Buena Vista Child Care, Inc. Nonprofit annual economic statement

Organization

Organization Name: Buena Vista Child Care, Inc.

Our fiscal year: January - December 2022

• Our EIN: 68 - 0566329

Annual economic statement

City Reporting Period: Organizations that received \$100,000 from the City and County of San Francisco during July 1, 2023 to June 30, 2024 are required to report the following information publicly.

- 1. Name of the CEO or employee who has daily managerial responsibilities
 - a. Judith Diaz
- 2. Names of officers and directors, and all other boards of directors on which they serve
 - a. Carlo Solis, President
 - b. Melissa van Gelder, Secretary
 - c. Phyllis Tonna, Treasurer
 - d. Bibiana Ariola, voting member
 - e. David Guzman, voting member
 - f. Monica Leonor, voting member
 - g. Sheri Schlicker, Emeritus Board Member, Founder
 - h. Judith Diaz, Executive Director of Administration
 - i. Rochelle Celedon, Executive Director of Program
- 3. Total budget and expenditures, and a program-by-program description of all monies expended or budgeted during calendar or fiscal year
 - a. Buena Vista Child Care Inc Nonprofit Explorer ProPublica
- 4. Letter from the IRS showing your valid nonprofit status
 - a. <u>Tax Exempt Organization Search Details</u> <u>Internal Revenue Service</u> <u>(irs.gov)</u>

- 5. Most recent federal tax return filed under Section 990
 - a. Buena Vista Child Care Inc Nonprofit Explorer ProPublica
- 6. Verification of current valid registration with the <u>State of California's Registry</u> of <u>Charitable Trusts</u>
 - a. Details (ca.gov)
- 7. Audited financial statements, if applicable
 - a. Add audit