

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**2023**Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.**Open to Public Inspection****A** For the 2023 calendar year, or tax year beginning 7/01, 2023, and ending 6/30, 2024**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C
NOE VALLEY ASSOCIATION
1330 CASTRO STREET
SAN FRANCISCO, CA 94114**D** Employer identification number

11-3737007

E Telephone number

(415) 519-0093

G Gross receipts \$ 405,291.**F** Name and address of principal officer: ROBERT RODDICK
SAME AS C ABOVE**H(a)** Is this a group return for subordinates? Yes ☐ No ☒**H(b)** Are all subordinates included? Yes ☐ No ☐
If "No," attach a list. See instructions.**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.NOEVALLEYASSOCIATION.ORG**H(c)** Group exemption number**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 2005**M** State of legal domicile: CA**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:	THE NVA MAINTAINS DISTRICT CLEANLINESS WITH DAILY SWEEPING AS WELL AS PERIODIC HOT STEAM CLEANINGS. THE NVA MAINTAINS AND IMPROVES VARIOUS TREE AND GARDEN SITES; INSTALLS NEW PARKLETS; AND PRODUCES NUMEROUS ANNUAL SEASONAL EVENTS THAT STRENGTHEN THE COMMUNITY.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	8	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8	
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	2	
	6	Total number of volunteers (estimate if necessary)	6	5	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
Revenue	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9	Program service revenue (Part VIII, line 2g)	219,900.	124,440.	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	290,717.	278,891.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,518.	1,960.	
	12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	522,135.	405,291.	
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		14	Benefits paid to or for members (Part IX, column (A), line 4)		
		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	65,821.	75,494.
		16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b		Total fundraising expenses (Part IX, column (D), line 25)			
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	354,357.	303,710.	
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	420,178.	379,204.	
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	101,957.	26,087.	
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21	Total liabilities (Part X, line 26)	453,187.	472,774.	
	22	Net assets or fund balances. Subtract line 21 from line 20	6,500.	0.	
		446,687.	472,774.		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date		JAN 10, 2025		
	ROBERT RODDICK	BOARD CHAIR				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	VIKKI C RODRIGUEZ	VIKKI C RODRIGUEZ	12/16/2024		P00685455	
	Firm's name	MAZE & ASSOCIATES			Firm's EIN	
	Firm's address	3478 BUSKIRK AVE STE 217 PLEASANT HILL, CA 94523			94-2590179	
					Phone no.	(925) 228-2800

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No