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Nonprofit Explorer

Research Tax-Exempt Organizations

TENDERLOIN HOUSING CLINIC INC

SAN FRANCISCO, CA 94102-3606 | TAX-EXEMPT SINCE SEPT. 1980

EIN: 94-2681706

Classification ([NTEE](#))

Housing Owners, Renters Organizations (L52Z) (Housing, Shelter)

Nonprofit Tax Code Designation: 501(c)(3)

Defined as: Organizations for any of the following purposes: religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition (as long as it doesn't provide athletic facilities or equipment), or the prevention of cruelty to children or animals.

Donations to this organization are tax deductible.**More Resources:** [GuideStar](#)**Get notifications:** [Sign up for updates about our data.](#)

Tax Filings and Audits by Year

The IRS [Form 990](#) is an annual information return that most organizations claiming federal tax-exempt status must file yearly. Read the [IRS instructions for 990 forms](#).

If this organization has filed an amended return, it may not be reflected in the data below. Duplicated download links may be due to resubmissions or amendments to an organization's original return.

Nonprofit organizations that spend \$750,000 or more in Federal grant money in a fiscal year are required to submit an audit covering their finances and compliance. Some of these are program specific, while others, called "single audits," look at the entire organization. Nonprofit Explorer has PDFs of these audits for some nonprofits for fiscal year 2015 and later. [They're provided by the Federal Audit Clearinghouse.](#)



The Internal Revenue Service is substantially delayed in processing and releasing nonprofit filings, so documents available here may not be the most recent an organization has filed. ProPublica posts new tax forms as they are released by the IRS.

FISCAL YEAR
ENDING JUNE**Audit documents available**

2022

PDF

Audit

Extracted financial data is not available for this tax period, but audit documents are available for download.

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FISCAL YEAR
ENDING JUNE**2021**

PDF

Audit

Audit documents available

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FISCAL YEAR
ENDING JUNE**2020**

PDF

990

Audit

Full Text

990 (FILED ON
APRIL 9, 2021)

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Schedules ▾

Raw XML

990

Total Revenue **\$53,643,618**

Total Functional Expenses **\$54,741,110**

Net income **-\$1,097,492**

Notable sources of revenue

		Percent of total revenue
Contributions	\$43,238,588	80.6%
Program services	\$10,348,896	19.3%
Investment income	\$1,101	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$49,670	0.1%
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$5,363	0.0%

Notable expenses

		Percent of total expenses
Executive compensation	\$471,076	0.9%
Professional fundraising fees	\$0	
Other salaries and wages	\$18,471,991	33.7%

Other

Total Assets	\$28,354,949
Total Liabilities	\$8,434,050
Net Assets	\$19,920,899

Key Employees and Officers

Compensation

RANDY SHAW (EXECUTIVE DIRECTOR)	\$174,883
WYNNE TANG (DIRECTOR OF FINANCE)	\$158,532
TABITHA ALLEN (DEPUTY DIRECTOR)	\$137,661

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FISCAL YEAR
ENDING JUNE

2019

PDF

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Total Revenue **\$53,237,809**

Total Functional Expenses **\$46,954,486**

Net income **\$6,283,323**

Notable sources of revenue

Contributions	\$42,552,615
Program services	\$10,683,049
Investment income	\$2,145
Bond proceeds	\$0
Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$0

Percent of total revenue

79.9%
20.1%
0.0%

Notable expenses

Executive compensation	\$464,480
Professional fundraising fees	\$0
Other salaries and wages	\$16,744,164

Percent of total expenses

1.0%
35.7%

Other

Total Assets	\$29,235,713
Total Liabilities	\$8,217,322
Net Assets	\$21,018,391

Key Employees and Officers

RANDY SHAW (EXECUTIVE DIRECTOR)	\$168,480
WYNNE TANG (DIRECTOR OF FINANCE)	\$146,288
COLLEEN CARRIGAN (DIRECTOR OF PROGRAMS)	\$131,172

Compensation

[+ Show more](#)

FISCAL YEAR
ENDING JUNE

2018

PDF

990

Audit

Total Revenue **\$44,813,555**

Total Functional Expenses **\$43,485,930**

Net income **\$1,327,625**

Notable sources of revenue

Contributions	\$33,976,186
Program services	\$10,837,369
Investment income	\$0
Bond proceeds	\$0

Percent of total revenue

75.8%
24.2%

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Total Revenue **\$44,813,555****Total Functional Expenses** **\$43,485,930****Net income** **\$1,327,625**

Royalties	\$0
Rental property income	\$0
Net fundraising	\$0
Sales of assets	\$0
Net inventory sales	\$0
Other revenue	\$0

Notable expenses

Executive compensation	\$415,513	1.0%
Professional fundraising fees	\$0	
Other salaries and wages	\$17,907,075	41.2%

Percent of total expenses**Other**

Total Assets	\$21,708,233
Total Liabilities	\$6,973,165
Net Assets	\$14,735,068

Key Employees and Officers**Compensation**

RANDY SHAW (EXECUTIVE DIRECTOR)	\$162,434
WYNNE TANG (DIRECTOR OF FINANCE)	\$134,026
TABITHA ALLEN (DEPUTY DIRECTOR)	\$119,054

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ENDING JUNE**2017**

PDF

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Audit

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MARCH 8, 2018)

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Total Revenue **\$40,369,523****Total Functional Expenses** **\$39,764,711****Net income** **\$604,812****Notable sources of revenue**

Contributions	\$28,935,672	71.7%
Program services	\$11,433,528	28.3%
Investment income	\$323	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$0	

Percent of total revenue**Notable expenses**

Executive compensation	\$616,347	1.5%
Professional fundraising fees	\$0	
Other salaries and wages	\$18,126,280	45.6%

Percent of total expenses**Other**

Total Assets	\$19,469,637
Total Liabilities	\$6,062,194

Total Revenue **\$40,369,523**

Total Functional Expenses	\$39,764,711
Net income	\$604,812
Net Assets	\$13,407,443

Key Employees and Officers	Compensation
RANDY SHAW (EXECUTIVE DIRECTOR)	\$152,596
STEVEN COLLIER (LEAD ATTORNEY)	\$124,327
WYNNE TANG (DIRECTOR OF FINANCE)	\$123,804

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FISCAL YEAR
ENDING JUNE

2016

PDF

990

Audit

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APRIL 11, 2017)

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Schedules ▾

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Total Revenue **\$37,367,554**

Total Functional Expenses	\$34,259,453
Net income	\$3,108,101

Notable sources of revenue

		Percent of total revenue
Contributions	\$26,414,271	70.7%
Program services	\$10,916,462	29.2%
Investment income	\$346	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$36,475	0.1%

Notable expenses

		Percent of total expenses
Executive compensation	\$623,303	1.8%
Professional fundraising fees	\$0	
Other salaries and wages	\$15,547,977	45.4%

Other

Total Assets	\$18,554,891
Total Liabilities	\$5,752,260
Net Assets	\$12,802,631

Key Employees and Officers	Compensation
RANDY SHAW (EXECUTIVE DIRECTOR)	\$138,375
WYNNE TANG (DIRECTOR OF FINANCE)	\$115,952
STEVEN COLLIER (LEAD ATTORNEY)	\$106,696

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FISCAL YEAR
ENDING JUNE

2015

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MARCH 18, 2016)

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Total Revenue **\$28,375,726****Total Functional Expenses** **\$29,069,407****Net income** **-\$693,681****Notable sources of revenue**

		Percent of total revenue
Contributions	\$18,781,692	66.2%
Program services	\$9,566,686	33.7%
Investment income	\$536	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$26,812	0.1%

Notable expenses

		Percent of total expenses
Executive compensation	\$347,223	1.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$13,506,450	46.5%

Other

Total Assets	\$14,192,976
Total Liabilities	\$4,501,020
Net Assets	\$9,691,956

Key Employees and Officers

	Compensation
RANDY SHAW (EXECUTIVE DIRECTOR)	\$127,363
KRISTA GAETA (DEPUTY DIRECTOR)	\$113,165
WYNNE TANG (DIRECTOR OF FINANCE)	\$107,094

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ENDING JUNE**2014**

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MAY 14, 2015)

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Schedules ▾

Raw XML

Total Revenue **\$27,508,961****Total Functional Expenses** **\$27,442,789****Net income** **\$66,172****Notable sources of revenue**

		Percent of total revenue
Contributions	\$18,043,039	65.6%
Program services	\$9,406,655	34.2%
Investment income	\$164	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$59,103	0.2%

Notable expenses

		Percent of total expenses
Executive compensation	\$453,130	1.7%

990

Total Revenue **\$27,508,961****Total Functional Expenses** **\$27,442,789****Net income** **\$66,172**Professional fundraising fees \$0
Other salaries and wages \$0**Other**Total Assets \$14,026,006
Total Liabilities **\$3,644,050**
Net Assets \$10,381,956**Key Employees and Officers****Compensation**RANDY SHAW (EXECUTIVE DIRECTOR) \$139,868
KRISTA GAETA (DEPUTY DIRECTOR) \$110,568
STEVEN COLLIER (LEAD ATTORNEY) \$106,515[+ Show more](#)FISCAL YEAR
ENDING JUNE**2013**

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Raw XML

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Total Revenue **\$26,784,383****Total Functional Expenses** **\$27,123,111****Net income** **-\$338,728****Notable sources of revenue****Percent of total revenue**Contributions \$17,399,494 | 65.0%
Program services \$9,317,909 | 34.8%
Investment income \$720 | 0.0%
Bond proceeds \$0
Royalties \$0
Rental property income \$0
Net fundraising \$0
Sales of assets \$0
Net inventory sales \$0
Other revenue \$66,260 | 0.2%**Notable expenses****Percent of total expenses**Executive compensation \$337,205 | 1.2%
Professional fundraising fees \$0
Other salaries and wages \$9,241,256 | 34.1%**Other**Total Assets \$14,182,309
Total Liabilities **\$3,248,900**
Net Assets \$10,933,409FISCAL YEAR
ENDING JUNE**2012**

PDF

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Raw XML

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Total Revenue **\$26,862,634****Total Functional Expenses** **\$27,166,175****Net income** **-\$303,541****Notable sources of revenue**

		Percent of total revenue
Contributions	\$17,427,068	64.9%
Program services	\$9,415,153	35.0%
Investment income	\$1,983	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$18,430	0.1%

Notable expenses

		Percent of total expenses
Executive compensation	\$337,205	1.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$9,083,619	33.4%

Other

Total Assets	\$10,593,476
Total Liabilities	\$2,825,679
Net Assets	\$7,767,797

FISCAL YEAR
ENDING JUNE**2011**

PDF

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Raw XML

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Total Revenue **\$26,656,085****Total Functional Expenses** **\$26,718,474****Net income** **-\$62,389****Notable sources of revenue**

		Percent of total revenue
Contributions	\$17,477,880	65.6%
Program services	\$9,141,360	34.3%
Investment income	\$1,828	0.0%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$0	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$35,017	0.1%

Notable expenses

		Percent of total expenses
Executive compensation	\$317,904	1.2%
Professional fundraising fees	\$0	
Other salaries and wages	\$9,004,056	33.7%

Other

Total Assets	\$10,488,992
Total Liabilities	\$2,417,653
Net Assets	\$8,071,339

FISCAL YEAR
ENDING JUNE

2010

PDF

990

Raw XML

990

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

FISCAL YEAR
ENDING JUNE

2009

PDF

990

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FISCAL YEAR
ENDING JUNE

2008

PDF

990

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FISCAL YEAR
ENDING JUNE

2007

PDF

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2005

PDF

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2004

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2003

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2002

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FISCAL YEAR
ENDING JUNE

2001

PDF

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About This Data

Nonprofit Explorer includes summary data for nonprofit tax returns and full Form 990 documents, in both PDF and digital formats.

The summary data contains information processed by the IRS during the 2012-2019 calendar years; this generally consists of filings for the 2011-2018 fiscal years, but may include older records. This data release includes only a subset of what can be found in the full Form 990s.

In addition to the raw summary data, we link to PDFs and digital copies of full Form 990 documents wherever possible. This consists of separate releases by the IRS of Form 990 documents processed by the agency, which we update regularly.

We also link to copies of audits nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year since 2016. These audits are copied from the Federal Audit Clearinghouse.

Which Organizations Are Here?

Every organization that has been recognized as tax exempt by the IRS has to file Form 990 every year, unless they make less than \$200,000 in revenue and have less than \$500,000 in assets, in which case they have to file form 990-EZ. Organizations making less than \$50,000 don't have to file either form but do have to let the IRS they're still in business via a [Form 990N "e-Postcard."](#)

Nonprofit Explorer has organizations claiming tax exemption in each of the 27 subsections of the 501(c) section of the tax code, and which have filed a Form 990, Form 990EZ or Form 990PF. Taxable trusts and private foundations that are required to file a form 990PF are also included. Small organizations filing a Form 990N "e-Postcard" are not included in this data.

Types of Nonprofits

There are 27 nonprofit designations based on the numbered subsections of section 501(c) of the tax code. [See the list »](#)

API

The data powering this website is available programmatically, via an API. [Read the API documentation »](#)

Get the Data

For those interested in acquiring the original data from the source, here's where our data comes from:

- [Raw filing data](#). Includes EINs and summary financials as structured data.
- [Exempt Organization profiles](#). Includes organization names, addresses, etc. You can merge this with the raw filing data using EIN numbers.
- [Form 990 documents](#). Prior to 2017, these documents were obtained and processed by [Public.Resource.org](#) and ProPublica. Bulk PDF downloads since 2017 are available from [the IRS](#).
- [Form 990 documents as XML files](#). Includes complete filing data (financial details, names of officers, tax schedules, etc.) in machine-readable format. Only available for electronically filed documents. Electronic data released prior to October 2021 is also available [through Amazon Web Services](#).
- [Audits](#). PDFs of single or program-specific audits for nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year. Available for fiscal year 2015 and later.

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