

PUBLIC DISCLOSURE COPY

Form 990
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do 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.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4041 MACARTHUR BLVD., SUITE 510 City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660 F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE	D Employer identification number 33-0378778 E Telephone number 949-553-4202 G Gross receipts \$ 204,630,909. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.OC-CF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1989
		M State of legal domicile: CA

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
Activities & Governance	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	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	31
	6	Total number of volunteers (estimate if necessary)	6	1000
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-201,078.
	7b	Net unrelated business taxable income from Form 990-T, line 39	7b	-217,478.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 86,734,011.	Current Year 140,561,471.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,928,458.	1,447,949.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	921,257.	-252,329.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	90,583,726.	141,757,091.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	72,876,685.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,223,869.	3,700,506.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,172,675.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,707,147.	2,824,038.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	78,807,701.	108,548,508.
	19	Revenue less expenses. Subtract line 18 from line 12	11,776,025.	33,208,583.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 329,675,877.	End of Year 365,423,567.
	21	Total liabilities (Part X, line 26)	21,386,448.	25,025,768.
	22	Net assets or fund balances. Subtract line 21 from line 20	308,289,429.	340,397,799.

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 SHELLEY HOSS, PRESIDENT AND CEO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name PATRICIA J. MAYER	Preparer's signature Date
	Firm's name ▶ MOSS ADAMS LLP Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121	Check if self-employed <input type="checkbox"/> PTIN P00188643 Firm's EIN ▶ 91-0189318 Phone no. 858-627-1400

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: WE INSPIRE A PASSION FOR LIFELONG PHILANTHROPY, FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, AND CATALYZE SUSTAINABLE COMMUNITY IMPACT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 2,252,000. including grants of \$ 1,400,000.) (Revenue \$)

DISCRETIONARY IN ALIGNMENT WITH OUR MISSION TO CATALYZE SUSTAINABLE COMMUNITY IMPACT, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES: 1) ACT ANAHEIM, \$156,000 TOWARD BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM; 2) OC VETERANS INITIATIVE, \$375,000 TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; AND 3) OC OPPORTUNITY INITIATIVE, \$869,000 TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE GRANT PROGRAMS. IN EACH OF THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE FUNDING RESOURCES, AND THE

4b (Code:) (Expenses \$ 4,359,000. including grants of \$ 4,024,000.) (Revenue \$)

FIELD OF INTEREST AND LEGACY IN ALIGNMENT WITH OUR MISSION TO FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, OCCF MAINTAINS SEVERAL FIELD OF INTEREST AND LEGACY FUNDS THAT AWARD IN ARTS AND CULTURE, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICES, SPECIAL NEEDS AND NONPROFIT CAPACITY BUILDING. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$4,024,000. THIS INCLUDED \$531,000 TO PROTECT ENDANGERED SPECIES AND \$748,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

4c (Code:) (Expenses \$ 97,971,507. including grants of \$ 96,599,964.) (Revenue \$)

DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$111,007,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$90,868,000. OCCF ALSO HAS OVER 85 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 500 STUDENTS WITH SCHOLARSHIPS TOTALING \$3,262,000. OTHER GRANTING TOTALED \$2,471,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS INCLUDING THE OC SOCIAL INNOVATION FUND AND THE ORANGE COUNTY PROMISE FUND. THIS YEAR WE ALSO PARTNERED ON FUNDING TO HELP PEOPLE IMPACTED BY THE PANDEMIC, WHICH INCLUDED THE ORANGE COUNTY COMMUNITY RESILIENCE FUND AND ORANGE COUNTY ARTS AND CULTURE RESILIENCE FUND. IN ADDITION WE ADMINISTER TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 104,582,507.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (14), 1b (14), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHELLEY HOSS PRESIDENT & CEO	40.00			X				395,841.	0.	50,675.
(2) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00			X				208,832.	0.	21,482.
(3) TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PH	40.00					X		192,811.	0.	21,371.
(4) MARY JACOBSON (THRU 01/20) VICE PRESIDENT PHILANTHROPIC PLANNIN	40.00					X		193,652.	0.	7,828.
(5) CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND P	40.00					X		159,682.	0.	22,457.
(6) GREG CRAVENS CONTROLLER	40.00					X		133,002.	0.	24,996.
(7) HEATHER ESTUS DIRECTOR, GIFT PLANNING (THRU 03/20)	40.00					X		121,198.	0.	13,389.
(9) HERBERT BEDOLFE BOARD MEMBER	0.50	X						0.	0.	0.
(10) DEANNA COLGLAZIER BOARD MEMBER	0.50	X						0.	0.	0.
(11) KATE DUCHENE BOARD MEMBER	0.50	X						0.	0.	0.
(12) DR. MANUEL GOMEZ BOARD MEMBER (THRU 09/19)	0.50	X						0.	0.	0.
(13) PAUL KAGOO BOARD MEMBER	0.50	X						0.	0.	0.
(14) DR. ALBERTO MANETTA BOARD MEMBER	0.50	X						0.	0.	0.
(15) DR. MARIA MINON BOARD MEMBER (AS OF 12/19)	0.50	X						0.	0.	0.
(16) GREG PALMER BOARD MEMBER (THRU 09/19)	0.50	X						0.	0.	0.
(17) ARNOLD PINKSTON BOARD MEMBER (AS OF 12/19)	0.50	X						0.	0.	0.
(18) SUSANNA VAKILI BOARD MEMBER	0.50	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(19) PAUL WESTHEAD BOARD MEMBER	0.50	X						0.	0.	0.
(20) KEITH SWAYNE PAST CHAIR	0.50	X						0.	0.	0.
(21) RACHID CHAMTIEH FINANCE CHAIR	1.00	X		X				0.	0.	0.
(22) MICHAEL BERCHTOLD SECRETARY (THRU 09/19)	1.00	X		X				0.	0.	0.
(23) JOHN WILLIAMS SECRETARY	1.00	X		X				0.	0.	0.
(24) RESHMA BLOCK CHAIR	2.00	X		X				0.	0.	0.
(25) DAN BOLAR VICE CHAIR	1.00	X		X				0.	0.	0.
1b Subtotal								1,405,018.	0.	162,198.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,405,018.	0.	162,198.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, LLC PO BOX 412015, BOSTON, MA 02241	INVESTMENT ADVISORY SERVICES	468,030.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	198,205.				
	d Related organizations	1d	22,553,171.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	117,810,095.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 42,872,405.				
	h Total. Add lines 1a-1f			140,561,471.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,131,264.		3,131,264.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	39,408.			
			(ii) Personal				
	b Less: rental expenses	6b	0.				
	c Rental income or (loss)	6c	39,408.				
	d Net rental income or (loss)			39,408.		39,408.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	58,887,290.	2,170,374.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	60,410,195.	2,330,784.			
c Gain or (loss)	7c	-1,522,905.	-160,410.				
d Net gain or (loss)			-1,683,315.		-1,683,315.		
8 a Gross income from fundraising events (not including \$ 198,205. of contributions reported on line 1c). See Part IV, line 18	8a		42,180.				
b Less: direct expenses	8b	132,839.					
c Net income or (loss) from fundraising events			-90,659.		-90,659.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a K-1 PASSTHROUGH	Business Code	900099	-201,078.	-201,078.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			-201,078.			
12 Total revenue. See instructions			141,757,091.	0.	-201,078.	1,396,698.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	96,271,852.	96,271,852.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,271,257.	3,271,257.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,480,855.	2,480,855.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	911,323.	203,182.	378,061.	330,080.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,262,143.	1,021,862.	849,815.	390,466.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	83,905.	39,298.	30,197.	14,410.
9 Other employee benefits	232,293.	96,050.	110,206.	26,037.
10 Payroll taxes	210,842.	86,753.	80,877.	43,212.
11 Fees for services (nonemployees):				
a Management				
b Legal	52,443.	19,888.	28,727.	3,828.
c Accounting	90,783.		90,783.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	690,123.		690,123.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	167,470.	57,236.	66,905.	43,329.
12 Advertising and promotion	20,863.			20,863.
13 Office expenses	183,586.	4,721.	134,077.	44,788.
14 Information technology	184,898.	72,172.	52,099.	60,627.
15 Royalties				
16 Occupancy	478,750.	203,106.	203,106.	72,538.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	44,530.	9,544.	22,657.	12,329.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,893.		42,893.	
23 Insurance	12,800.		12,800.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	600,137.	600,137.		
b COMMUNITY EDUCATION EVE	169,938.	102,182.		67,756.
c DONOR SERVICES AND FUND	84,824.	42,412.		42,412.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	108,548,508.	104,582,507.	2,793,326.	1,172,675.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,212,779.	1	4,183,764.
	2 Savings and temporary cash investments	72,420,658.	2	84,212,817.
	3 Pledges and grants receivable, net	2,287,420.	3	1,435,355.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	2,457,929.	7	4,597,331.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	85,289.	9	72,195.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 507,878.		
	b Less: accumulated depreciation	10b 355,423.	116,939.	10c 152,455.
	11 Investments - publicly traded securities	59,226,352.	11	57,005,501.
	12 Investments - other securities. See Part IV, line 11	189,842,354.	12	213,022,992.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,026,157.	15	741,157.
16 Total assets. Add lines 1 through 15 (must equal line 33)	329,675,877.	16	365,423,567.	
Liabilities	17 Accounts payable and accrued expenses	478,801.	17	548,663.
	18 Grants payable	10,821,017.	18	15,644,500.
	19 Deferred revenue	5,706,097.	19	6,665,105.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,380,533.	25	2,167,500.
	26 Total liabilities. Add lines 17 through 25	21,386,448.	26	25,025,768.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	168,603,489.	27	205,600,270.
	28 Net assets with donor restrictions	139,685,940.	28	134,797,529.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	308,289,429.	32	340,397,799.
33 Total liabilities and net assets/fund balances	329,675,877.	33	365,423,567.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	141,757,091.
2	Total expenses (must equal Part IX, column (A), line 25)	2	108,548,508.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,208,583.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	308,289,429.
5	Net unrealized gains (losses) on investments	5	-1,301,291.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	201,078.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	340,397,799.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	75714359.	67418527.	90417000.	86734011.	140561471	460845368
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	75714359.	67418527.	90417000.	86734011.	140561471	460845368
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						111194987
6 Public support. Subtract line 5 from line 4.						349650381

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	75714359.	67418527.	90417000.	86734011.	140561471	460845368
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2888974.	2146368.	2584718.	3370801.	3170672.	14161533.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	262,231.	182,570.	160,589.	134,717.		740,107.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						475747008
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	73.50	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	67.81	%
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CASH

DATE: 06/30/16 AMOUNT: 846331.

DESCRIPTION: CASH

DATE: 06/30/17 AMOUNT: 13473.

Multiple horizontal lines for additional grant entries.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>27,456,977.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>11,317,850.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>3,144,413.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>7,183,673.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>6,702,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>4,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>22,553,171.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>7,792,380.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>11,317,850.</u>	<u>01/30/20</u>
3	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>3,144,413.</u>	<u>10/07/19</u>
4	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>7,183,673.</u>	<u>11/06/19</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	389	215
2 Aggregate value of contributions to (during year)	111,007,410.	7,009,835.
3 Aggregate value of grants from (during year)	90,867,614.	7,894,434.
4 Aggregate value at end of year	237,010,485.	128,413,083.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	159,910,261.	144,516,881.	122,749,607.	109,218,791.	109,131,248.
b Contributions	3,634,578.	14,414,571.	18,201,543.	6,657,645.	5,088,686.
c Net investment earnings, gains, and losses	-537,930.	8,238,535.	9,604,475.	13,676,285.	-159,022.
d Grants or scholarships	7,042,257.	5,723,237.	4,584,358.	5,693,345.	3,751,162.
e Other expenditures for facilities and programs	49,483.	35,629.	78,370.	40,826.	78,701.
f Administrative expenses	1,578,504.	1,500,860.	1,376,016.	1,068,943.	1,012,258.
g End of year balance	154,336,665.	159,910,261.	144,516,881.	122,749,607.	109,218,791.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.80 %
 - b Permanent endowment 92.60 %
 - c Term endowment 5.60 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | X | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		507,878.	355,423.	152,455.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 152,455.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	209,108,507.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	88,485.	END-OF-YEAR MARKET VALUE
(D) KDF CITY TOWERS LLP	1,826,000.	END-OF-YEAR MARKET VALUE
(E) OTHER	2,000,000.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	213,022,992.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	999,500.
(3) CGA LIABILITIES	725,000.
(4) SBA LOAN UNDER THE PAYCHECK	
(5) PROTECTION PROGRAM	443,000.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,167,500.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE FOR HELPING THE PEOPLE OF ORANGE COUNTY NOW AND IN THE FUTURE. THE ASSETS ARE HELD IN PERPETUITY TO HAVE LONG TERM BENEFIT TO THE COMMUNITY.

PART X, LINE 2:

THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS DO NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS FILE INFORMATIONAL ORGANIZATION RETURNS AND APPLICABLE UNRELATED BUSINESS INCOME TAX RETURNS IN THE UNITED STATES FEDERAL JURISDICTION AND WITH THE FRANCHISE TAX BOARD IN THE STATE OF CALIFORNIA.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
---	---

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		527,542.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		693,387.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		749,566.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		151,954.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		266,146.
SOUTH ASIA	0	0	GRANTMAKING		92,260.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		56,237,413.
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		243,262.
3 a Subtotal	0	0			58,961,530.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			58,961,530.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	18,250.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	15,000.	WIRE	0.		
		EUROPE	EDUCATION	76,888.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	14,375.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	ENVIRONMENT & ANIMAL WELFARE	25,000.	WIRE	0.		
		EUROPE	EDUCATION	150,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **47**

3 Enter total number of other organizations or entities **2**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	40,000.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	27,500.	WIRE	0.		
		EUROPE	HUMAN SERVICES	27,456.	WIRE	0.		
		SOUTH ASIA	EDUCATION	92,260.	WIRE	0.		
		EUROPE	HEALTH & WELLNESS	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	COMMUNITY IMPROVEMENT & DEVELOPMENT	12,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	65,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	90,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	40,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HUMAN SERVICES	14,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	8,000.	WIRE	0.		
		EUROPE	EDUCATION	8,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	13,553.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	500,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	ENVIRONMENT & ANIMAL WELFARE	12,500.	WIRE	0.		
		EUROPE	EDUCATION	40,000.	WIRE	0.		
		EUROPE	HUMAN SERVICES	116,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	133,146.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	27,542.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000.	WIRE	0.		
		NORTH AMERICA	EDUCATION	58,909.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	55,757.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	11,170.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	5,604.	WIRE	0.		
		EUROPE	EDUCATION	52,166.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	155,688.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HUMAN SERVICES	6,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	15,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000.	WIRE	0.		
		EUROPE	EDUCATION	12,939.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	10,000.	WIRE	0.		
		EUROPE	EDUCATION	7,067.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	22,785.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	40,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTH & WELLNESS	35,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000.	WIRE	0.		
		EUROPE	EDUCATION	230,800.	WIRE	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

OCCF MAKES AN EQUIVALENCY DETERMINATION TO DETERMINE IF THE GRANTEE ORGANIZATION IS THE EQUIVALENT OF A U.S. CHARITY OR OCCF EXERCISES EXPENDITURE RESPONSIBILITY TO ENSURE GRANT FUNDS ARE USED FOR CHARITABLE PURPOSES.

TO MAKE AN EQUIVALENCY DETERMINATION, OCCF ACQUIRES AND EVALUATES THE FOLLOWING DOCUMENTS:

1. THE FOUNDING DOCUMENTS OF THE ORGANIZATION;
2. A DETAILED DESCRIPTION OF THE PURPOSE OF THE ORGANIZATION AND ITS PAST AND PROPOSED ACTIVITIES;
3. DISSOLUTION PROVISIONS, EITHER CONTAINED IN THE APPLICABLE LAW OR IN THE FOUNDING DOCUMENTS;
4. LEGAL OR FOUNDING DOCUMENT RESTRICTIONS ON PRIVATE BENEFIT, NON-CHARITABLE ACTIVITIES, LOBBYING, AND PARTICIPATION IN POLITICAL CAMPAIGNS;
5. FINANCIAL RECORDS.

IN EXERCISING EXPENDITURE RESPONSIBILITY OCCF TAKES THE FOLLOWING STEPS TO MAKE CERTAIN THE GRANT FUNDS ARE USED FOR THE CHARITABLE PURPOSES:

1. CONDUCT A PRE-GRANT INQUIRY THAT MAKES A REASONABLE DETERMINATION THAT THE INTENDED GRANTEE IS CAPABLE OF FULFILLING THE CHARITABLE PURPOSE OF THE GRANT;
2. EXECUTE A GRANT AGREEMENT THAT INCLUDES SPENDING AND REPORTING RESPONSIBILITIES, AND COMMITS THE GRANTEE TO SPEND THE MONEY ONLY FOR THE SPECIFIED CHARITABLE PURPOSE OF THE GRANT;
3. REQUIRE ONE OR MORE REPORTS FROM THE GRANTEE DETAILING HOW THE FUNDS HAVE BEEN SPENT.

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE F, PART I, LINE 3:

ACCRUAL BASIS

SCHEDULE F, PART II, LINE 1:

ACCRUAL BASIS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL MTG (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	240,385.		240,385.
	2	Less: Contributions	198,205.		198,205.
	3	Gross income (line 1 minus line 2)	42,180.		42,180.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	57,582.		57,582.
	8	Entertainment			
	9	Other direct expenses	75,257.		75,257.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-90,659.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4 PAWS 4 PATRIOTS 33260 BUCKWHEAT RD MENIFEE, CA 92584-9408	45-4839296	501(C)(3)	7,500.	0.			HUMAN SERVICES
4 WALLS INTERNATIONAL INCORPORATED 340 W 11TH ST NATIONAL CITY, CA 91950-3221	26-4381424	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
5 GYRES INSTITUTE 5792 W JEFFERSON BLVD LOS ANGELES, CA 90016-3107	27-1350279	501(C)(3)	11,000.	0.			ENVIRONMENT & ANIMAL WELFARE
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010-2813	95-4203106	501(C)(3)	35,000.	0.			HUMAN SERVICES
A CURE IN SIGHT PO BOX 58113 RALEIGH, NC 27658-8113	46-1274306	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087-0388	95-4782503	501(C)(3)	50,000.	0.			HUMAN SERVICES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **841.**

3 Enter total number of other organizations listed in the line 1 table ▶ **1.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A WINDOW BETWEEN WORLDS 710 4TH AVE APT 5 VENICE, CA 90291-3090	95-4448606	501(C)(3)	25,000.	0.			HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 631 SOUTH BROOKHURST STREET #107 ANAHEIM, CA 92804	33-0826205	501(C)(3)	20,000.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1505 E 17TH ST STE 111 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	25,000.	0.			HUMAN SERVICES
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 W 8TH ST - LOS ANGELES, CA 90017-4420	95-2673361	501(C)(3)	36,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ACRES OF LOVE 31920 DEL OBISPO ST STE 175 SAN JUAN CAPISTRANO, CA 92675-3194	33-0930465	501(C)(3)	140,000.	0.			HUMAN SERVICES
ACTIVE CHURCH, INC. 3940-7124 BROAD ST SAN LUIS OBISPO, CA 93401-7017	81-2265183	501(C)(3)	150,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ADVANCE DEMOCRACY, INC. 1360 BEVERLY RD STE 300 MC LEAN, VA 22101-3646	82-4277642	501(C)(3)	1,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE INCORPORATED - PO BOX 3216 - HAILEY, ID 83333-3216	94-3162848	501(C)(3)	100,000.	0.			HUMAN SERVICES
AFP FOUNDATION FOR PHILANTHROPY PO BOX 8133 FOUNTAIN VALLEY, CA 92728-8133	52-1241128	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	12,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AFRICAN WILDLIFE FOUNDATION, INC. 1100 NEW JERSEY AVE SE STE 900 WASHINGTON, DC 20003-3348	52-0781390	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVE STE 300 ANCHORAGE, AK 99501-3279	92-0061466	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 20001-2109	52-1814742	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALL OUR KIN, INC. PO BOX 8477 NEW HAVEN, CT 06530-0477	06-1539280	501(C)(3)	200,000.	0.			EDUCATION
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 S FIGUEROA ST FL 4 - LOS ANGELES, CA 90017-3917	95-4779029	501(C)(3)	60,000.	0.			EDUCATION
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001-2501	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVE - LAS VEGAS, NV 89106-3433	32-0087926	501(C)(3)	50,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVE STE 524 TUSTIN, CA 92780-7250	33-0282720	501(C)(3)	12,000.	0.			HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION - 2040 CAMFIELD AVE - COMMERCE, CA 90040-1502	95-2810095	501(C)(3)	95,000.	0.			HUMAN SERVICES
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	29,000.	0.			HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	12,000.	0.			HEALTH & WELLNESS
AMERICA ON TRACK PO BOX 4141 TUSTIN, CA 92781-4141	33-0724044	501(C)(3)	10,000.	0.			HUMAN SERVICES
AMERICAN ASSOCIATION OF SUICIDOLOGY - 5221 WISCONSIN AVE NW - WASHINGTON, DC 20015-2032	95-2930701	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631-3225	23-7286648	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
AMERICAN CANCER SOCIETY, INC. 1940 E DEERE AVE STE 100 SANTA ANA, CA 92705-5718	13-1788491	501(C)(3)	32,400.	0.			HEALTH & WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DR - IRVINE, CA 92617-3040	46-1482768	501(C)(3)	45,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS SERVICE COMMITTEE 3649 W BEECHWOOD AVE STE 102 FRESNO, CA 93711-0693	23-1352010	501(C)(3)	175,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767-5431	41-2077818	501(C)(3)	6,000.	0.			ARTS & CULTURE
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	143,000.	0.			HUMAN SERVICES
AMERICAN SOCIETY, PREVENTION OF CRUELTY TO ANIMALS - 424 E 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	8,500.	0.			ENVIRONMENT & ANIMAL WELFARE
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. - 712 H ST NE PMB 42 - WASHINGTON, DC 20002-3627	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ANAHEIM BALLET 280 E LINCOLN AVE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	12,500.	0.			ARTS & CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	80,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S EAST ST ANAHEIM, CA 92805-5749	95-6000119	501(C)(3)	110,000.	0.			EDUCATION
ANGELS AT RISK 150 S BARRINGTON AVE STE 7 LOS ANGELES, CA 90049-3315	26-1100549	501(C)(3)	15,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANSWERING FOR THE CHILDREN MINISTRIES, INC. - 960 N TUSTIN ST # 240 - ORANGE, CA 92867-5956	01-0652200	501(C)(3)	20,000.	0.			HUMAN SERVICES
AQUARIUM OF THE PACIFIC CORPORATION - 100 AQUARIUM WAY - LONG BEACH, CA 90802-8126	33-0532354	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ART & CREATIVITY FOR HEALING, INC. 23011 MOULTON PKWY STE I5 LAGUNA HILLS, CA 92653-1232	33-0936136	501(C)(3)	50,000.	0.			HUMAN SERVICES
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 92626-5966	73-1724164	501(C)(3)	6,000.	0.			ARTS & CULTURE
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	49,250.	0.			ARTS & CULTURE
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVE LOS ANGELES, CA 90038-2609	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASYLUM ACCESS 555 12TH ST FL 5 OAKLAND, CA 94607-4046	20-3642040	501(C)(3)	11,000.	0.			HUMAN SERVICES
ATHENS ACADEMY, INC. 1281 SPARTAN LN ATHENS, GA 30606-5321	58-6055242	501(C)(3)	30,000.	0.			EDUCATION
AUTISM COMMUNITY IN ACTION 2222 MARTIN ST STE 140 IRVINE, CA 92612-1405	27-0048002	501(C)(3)	15,000.	0.			HUMAN SERVICES

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AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027-1462	95-3947744	501(C)(3)	10,000.	0.			ARTS & CULTURE
BACKHAUSDANCE PO BOX 5890 ORANGE, CA 92863-5890	05-0575068	501(C)(3)	7,500.	0.			ARTS & CULTURE
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DR CORONA DEL MAR, CA 92625-1832	20-5492338	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BALTIMORE INTERNATIONAL SEAFARERS' CENTER - 1430 WALLACE ST - BALTIMORE, MD 21230-5345	52-2063566	501(C)(3)	10,000.	0.			HUMAN SERVICES
BARBARA AND GERSON BAKAR FOUNDATION - 201 FILBERT ST STE 400 - SAN FRANCISCO, CA 94133-3238	20-5691977	501(C)(3)	10,563.	0.			EDUCATION
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG. 1 AUSTIN, TX 78746-3334	74-2553144	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
BATTLEZONE MINISTRIES, INC. 3345 RALL AVE CLOVIS, CA 93619-5204	20-1604112	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BAYLOR UNIVERSITY UNIVERSITY DEVELOPMENT 1 BEAR PL UN WACO, TX 76798-7050	74-1159753	501(C)(3)	10,000.	0.			EDUCATION
BEATTY MIDDLE SCHOOL 8201 COUNTRY CLUB DR BUENA PARK, CA 90621-1529		GOVT	7,500.	0.			EDUCATION

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BERKELEY REAL ESTATE FORUM 2220 PIEDMONT AVE, MC #6105 BERKELEY, CA 94720-2171	46-3586138	501(C)(3)	27,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY, INC. - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	188,975.	0.			HUMAN SERVICES
BILATERAL SAFETY CORRIDOR COALITION - 121 E 31ST ST STE A - NATIONAL CITY, CA 91950-7333	55-0806460	501(C)(3)	28,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BIOLA UNIVERSITY, INC. PO BOX 3760 LA MIRADA, CA 90637-3760	95-0549600	501(C)(3)	25,000.	0.			EDUCATION
BLAINE COUNTY HUNGER COALITION, INC. - 121 HONEYSUCKLE ST - BELLEVUE, ID 83313-5095	72-1582755	501(C)(3)	12,500.	0.			HUMAN SERVICES
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542 VANDERLIP AVE STE B - SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	17,000.	0.			EDUCATION
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - PO BOX 256 - TOMALES, CA 94971-0256	94-6131608	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 92649-4263	33-0392527	501(C)(3)	52,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92649-4029	33-0516059	501(C)(3)	65,805.	0.			ENVIRONMENT & ANIMAL WELFARE

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BOSTON SEAMAN'S FRIEND SOCIETY, INC. - 77 BROADWAY - CHELSEA, MA 02150-2607	04-2103913	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 E DYER RD - SANTA ANA, CA 92705-5605	95-1727660	501(C)(3)	163,500.	0.			EDUCATION
BOYS & GIRLS CLUB OF FULLERTON, INC. - PO BOX 1283 - FULLERTON, CA 92836-8283	95-1855645	501(C)(3)	19,000.	0.			EDUCATION
BOYS & GIRLS CLUB OF GREATER ANAHEIM-CYPRESS - 1260 N RIVIERA ST - ANAHEIM, CA 92801-2306	95-2920990	501(C)(3)	11,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708-2353	95-6192466	501(C)(3)	20,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	164,912.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	12,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF STANTON 11050 CEDAR ST STANTON, CA 90680-3197	95-2913402	501(C)(3)	10,000.	0.			EDUCATION
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672-3838	95-6111998	501(C)(3)	21,300.	0.			ARTS & CULTURE

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BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SIEVERS AVE - BREA, CA 92821-5357	95-2428410	501(C)(3)	10,000.	0.			EDUCATION
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	38,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	383,150.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF GARDEN GROVE, INC. - 10540 CHAPMAN AVE - GARDEN GROVE, CA 92840-3101	95-6112702	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 90631-3732	95-1922180	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075-1323	95-2470435	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102-4454	94-1156608	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF THE EAST VALLEY - 4309 E BELLEVIEW ST BLDG. 14 - PHOENIX, AZ 85008-5409	86-0550646	501(C)(3)	10,000.	0.			HUMAN SERVICES

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BOYS HOPE GIRLS HOPE OF CALIFORNIA, INC. - 17701 COWAN STE 150G - IRVINE, CA 92614-6820	36-3734433	501(C)(3)	24,000.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	102,000.	0.			HUMAN SERVICES
BREAST CANCER ANGELS 5142 BOLSA AVENUE, SUITE 103 HUNTINGTON BEACH, CA 92649	33-0937846	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
BREAST CANCER SOLUTIONS 25422 TRABUCO ROAD, #105-167 LAKE FOREST, CA 92630-2797	33-0765783	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
BREAST CENTER OF IRVINE, INC. 16100 SAND CANYON AVE STE 100 IRVINE, CA 92618-3721	83-4604923	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
BREATH OF THE SPIRIT MINISTRIES INTERNATIONAL, INC. - PO BOX 2676 - ORANGE, CA 92859-0676	95-3474693	501(C)(3)	45,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BREVARD BAPTIST ASSOCIATION 8907 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920	59-1380964	501(C)(3)	30,000.	0.			EDUCATION
BRIGHT PROSPECT 1460 E HOLT AVE STE 74 POMONA, CA 91767-5850	52-2363234	501(C)(3)	20,000.	0.			EDUCATION
BRINJURED, INC. PO BOX 97238 LAS VEGAS, NV 89193-7238	47-1411014	501(C)(3)	50,000.	0.			HEALTH & WELLNESS

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BROOKLYN BOATWORKS, INC. 68 JAY ST BROOKLYN, NY 11201	27-1509754	501(C)(3)	10,000.	0.			EDUCATION
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 92648-2080	90-0629740	501(C)(3)	27,000.	0.			HUMAN SERVICES
C4L KIDS FOUNDATIONS, INC. 16220 SCIENTIFIC STE 100 IRVINE, CA 92618-4349	26-2378008	501(C)(3)	20,000.	0.			EDUCATION
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	142,453.	0.			HUMAN SERVICES
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE PARK - SAN FRANCISCO, CA 94118-4503	94-1156258	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 90012-3760	95-3510055	501(C)(3)	85,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	75,000.	0.			ARTS & CULTURE
CALIFORNIA MARITIME ACADEMY FOUNDATION - 200 MARITIME ACADEMY DRIVE - VALLEJO, CA 94590-8181	23-7213404	501(C)(3)	60,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 95816-5130	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CALIFORNIA POLICY CENTER 18002 IRVINE BLVD STE 108 TUSTIN, CA 92780-3321	27-2870463	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVE - SAN LUIS OBISPO, CA 93407-0443	20-4927897	501(C)(3)	12,500.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION - 1250 BELLFLOWER BLVD, EED-52 - LONG BEACH, CA 90840	95-6106694	501(C)(3)	9,000.	0.			EDUCATION
CALIFORNIA WILDLIFE FOUNDATION 428 13TH ST FL 10A OAKLAND, CA 94612-2621	68-0234744	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA WOMENS RECOVERY, INC. 668 N COAST HWY # 1250 LAGUNA BEACH, CA 92651-1513	20-1315134	501(C)(3)	35,000.	0.			HUMAN SERVICES
CALIFORNIA YOUTH CONNECTION 1311 63RD ST STE A EMERYVILLE, CA 94608-2156	94-3141616	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	35,000.	0.			HUMAN SERVICES
CALVARY CHRISTIAN SCHOOL OF PACIFIC PALISADES - 701 PALISADES DR - PACIFIC PALISADES, CA 90272-2839	95-2019898	501(C)(3)	5,300.	0.			EDUCATION
CAMBODIAN FAMILY 1626 EAST FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	20,000.	0.			HUMAN SERVICES

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CAMPAIGN LEGAL CENTER, INC. 1101 14TH ST NW STE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CANTERBURY SCHOOL INC. 3210 SMITH RD FORT WAYNE, IN 46804-3165	35-1410931	501(C)(3)	100,000.	0.			EDUCATION
CANYON HILLS PRESBYTERIAN CHURCH 190 S FAIRMONT BLVD ANAHEIM, CA 92808	95-3457650	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CAPISTRANO UNIFIED SCHOOL DISTRICT 33122 VALLE RD SAN JUAN CAPISTRANO, CA 92675-4859	95-2321055	501(C)(4)	6,000.	0.			EDUCATION
CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 92624-1115	95-3203028	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CASA DE LA FAMILIA 1650 E 4TH ST STE 101 SANTA ANA, CA 92701-5159	33-0704378	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
CASA DE LAS AMIGAS 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC. - PO BOX 1708 147 N TOWNSEND AVE - MONTROSE, CO 81401-3759	84-1546403	501(C)(3)	12,000.	0.			HUMAN SERVICES
CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92672-5233	33-0944424	501(C)(3)	8,800.	0.			ARTS & CULTURE

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CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	111,000.	0.			HUMAN SERVICES
CASA YOUTH SHELTER 10911 REAGAN ST PO BOX 216 - LOS ALAMITOS, CA 90720-2434	95-3218061	501(C)(3)	7,500.	0.			HUMAN SERVICES
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 93014-5005	95-1644630	501(C)(3)	235,000.	0.			EDUCATION
CATERINA'S CLUB 341 E CENTER ST ANAHEIM, CA 92805-3263	30-0751934	501(C)(3)	60,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BLVD PO BOX 15095 - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	70,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY, INC. - 1820 E 16TH ST - SANTA ANA, CA 92701-3112	95-3031389	501(C)(3)	25,000.	0.			HUMAN SERVICES
CATHOLIC COMMUNITY FOUNDATION OF LOS ANGELES - 3440 WILSHIRE BLVD STE 530 - LOS ANGELES, CA 90010-2256	38-3941057	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC RELIEF SERVICES, INC. PO BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	60,000.	0.			HUMAN SERVICES
CELL DOGS, INC. PO BOX 23148 SANTA ANA, CA 92711-3148	02-0536487	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CENTER FOR AMERICAN PROGRESS 1333 H ST NW FL 10 WASHINGTON, DC 20005-4746	30-0126510	501(C)(3)	1,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR LIFE ENRICHMENT 15 CORPORATE PLAZA DR STE 140 NEWPORT BEACH, CA 92660-7940	33-0249062	501(C)(3)	24,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTER FOR NONVIOLENT EDUCATION AND PARENTING - PO BOX 26938 - LOS ANGELES, CA 90026-0928	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS - 2350 W BEVERLY BLVD STE 200 - MONTEBELLO, CA 90640-2383	68-0547196	501(C)(3)	25,000.	0.			HUMAN SERVICES
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L ST NW STE 300 - WASHINGTON, DC 20005-4053	23-7122879	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CENTERS FOR SPIRITUAL LIVING 573 PARK POINT DR GOLDEN, CO 80401-7042	45-2479174	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 93664-0617	77-0280796	501(C)(3)	10,000.	0.			ARTS & CULTURE
CHABAD OF TUSTIN 13112 NEWPORT AVE STE H TUSTIN, CA 92780-3440	27-2701907	501(C)(3)	5,400.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHANCE THEATER PO BOX 3309 ORANGE, CA 92857-0309	11-3679644	501(C)(3)	104,550.	0.			ARTS & CULTURE

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CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	664,405.	0.			EDUCATION
CHARITABLE ALLIANCE OF BURMESE AMERICANS - PO BOX 1786 - BURLINGAME, CA 94011-1786	20-1807455	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	2,577,750.	0.			HUMAN SERVICES
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	8,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2776	33-0106161	501(C)(3)	73,000.	0.			ARTS & CULTURE
CHILD GUIDANCE CENTER, INC. 525 CABRILLO PARK DR STE 300 SANTA ANA, CA 92701-5017	95-2546170	501(C)(3)	89,000.	0.			HUMAN SERVICES
CHILDNET YOUTH & FAMILY SERVICES 4155 OUTER TRAFFIC CIR LONG BEACH, CA 90804-2111	95-2666942	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383-3970	91-1702551	501(C)(3)	15,250.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 3450 CAHUENGA BLVD W STE 602 LOS ANGELES, CA 90068-1592	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN TODAY, INC. PO BOX 16004 LONG BEACH, CA 90806-0504	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 E 16TH AVE # 045 - AURORA, CO 80045-7106	84-0813462	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CHILDREN'S LAW CENTER OF CALIFORNIA - 101 CENTRE PLAZA DR - MONTEREY PARK, CA 91754-2155	95-4252143	501(C)(3)	30,000.	0.			HUMAN SERVICES
CHILE-CALIFORNIA COUNCIL 870 MARKET ST STE 1058 SAN FRANCISCO, CA 94102	45-3275807	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHIMP HAVEN, INC. 13600 CHIMPANZEE PL KEITHVILLE, LA 71047-7037	74-2766663	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHINA SOUL FOR CHRIST FOUNDATION PO BOX 1600 ROHNERT PARK, CA 94927-1600	68-0441916	501(C)(3)	225,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHIRLA 2533 WEST 3RD STREET #101 LOS ANGELES, CA 90057	95-4421521	501(C)(3)	25,000.	0.			HUMAN SERVICES
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN ST - WALLINGFORD, CT 06492-3800	06-0910420	501(C)(3)	10,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3)	37,500.	0.			HEALTH & WELLNESS

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CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013-1422	95-3972624	501(C)(3)	117,500.	0.			HUMAN SERVICES
CHURCH AT SOUTH LAS VEGAS, INC. 3051 W HORIZON RIDGE PKWY HENDERSON, NV 89052-3990	48-1308122	501(C)(3)	70,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH AT THE RED DOOR 78075 MAIN ST STE 204 LA QUINTA, CA 92253-8961	81-1868939	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 455 MASSACHUSETTS AVE NW FL 6 - WASHINGTON, DC 20001-2621	03-0445391	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	16,000.	0.			HEALTH & WELLNESS
CLARE MATRIX 2644 30TH ST STE 100 SANTA MONICA, CA 90405-3051	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	144,000.	0.			EDUCATION
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE - 464 LUCAS AVE #202 - LOS ANGELES, CA 90017	26-4744884	501(C)(3)	20,000.	0.			HUMAN SERVICES
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404-5002	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES

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COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVE - LOS ANGELES, CA 90007-3816	20-2445113	501(C)(3)	30,000.	0.			EDUCATION
COALITION OF ORANGE COUNTY COMMUNITY CLINICS - 515 CABRILLO PARK DR STE 225 - SANTA ANA, CA 92701-5003	95-2900725	501(C)(3)	20,000.	0.			HUMAN SERVICES
COASTAL QUEST 2625 ALCATRAZ AVE. #609 OAKLAND, CA 94705	31-1678716	501(C)(3)	35,900.	0.			ENVIRONMENT & ANIMAL WELFARE
COASTAL RANCHES CONSERVANCY 68 HOLLISTER RANCH RD GAVIOTA, CA 93117-9753	68-0554135	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	54,500.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 87501-1940	85-0432731	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COMMON GROUND SURF 18672 FLORIDA ST STE 201A HUNTINGTON BEACH, CA 92648-6088	47-1031032	501(C)(3)	55,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITIES IN SCHOOLS OF NEVADA, INC. - 214 RIDGE ST STE 280 - RENO, NV 89501	88-0292094	501(C)(3)	60,000.	0.			EDUCATION
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH ST - GARDEN GROVE, CA 92841-2113	95-2452787	501(C)(3)	157,900.	0.			HUMAN SERVICES

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COMMUNITY COALITION 8101 S VERMONT AVE LOS ANGELES, CA 90044-3535	95-4298811	501(C)(3)	35,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION 3700 6TH ST STE 200 RIVERSIDE, CA 92501-2885	33-0748536	501(C)(3)	15,000.	0.			EDUCATION
COMMUNITY FOUNDATION OF WESTERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	35,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY - 1505 EAST 17TH STREET #121 - SANTA ANA, CA 92705	47-2671013	501(C)(3)	20,000.	0.			HUMAN SERVICES
COMMUNITY LEGAL AID SOCIAL 2101 N TUSTIN AVE SANTA ANA, CA 92705-7819	95-1994337	501(C)(3)	30,000.	0.			HUMAN SERVICES
COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 90074-1265	95-4302067	501(C)(3)	23,000.	0.			HUMAN SERVICES
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	10,000.	0.			HUMAN SERVICES
COMMUNITY WATER CENTER 900 W OAK AVE VISALIA, CA 93291-4716	80-0267674	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMPANIONS ON THE INNER WAY 1329 7TH AVE SAN FRANCISCO, CA 94122-2507	94-1498234	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	56,535.	0.			HEALTH & WELLNESS
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603	92-0156450	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE - PO BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CORAZON, INC. PO BOX 2669 LAGUNA HILLS, CA 92654-2669	95-3527450	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DR INCLINE VILLAGE, NV 89451-8907	27-1450831	501(C)(3)	13,660.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORPORATION OF SAINT MARY'S COLLEGE, NOTRE DAME - 110 LE MANS HALL - NOTRE DAME, IN 46556-5001	35-0868158	501(C)(3)	30,000.	0.			EDUCATION
CORREA FAMILY FOUNDATION 3 CABIN GATE PL TOMBALL, TX 77375-1157	84-1808150	501(C)(3)	10,000.	0.			HUMAN SERVICES
COUNCIL ON AGING - SOUTHERN CALIFORNIA, INC. - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	105,000.	0.			HUMAN SERVICES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS - 2180 WEST CRESCENT AVENUE #F - ANAHEIM, CA 92801	77-0411194	501(C)(3)	60,000.	0.			HUMAN SERVICES

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COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST STE 214 SANTA ANA, CA 92705-8520	33-0069334	501(C)(3)	64,500.	0.			HUMAN SERVICES
COVENANT HOUSE CALIFORNIA, INC. 1325 N WESTERN AVE LOS ANGELES, CA 90027-5615	13-3391210	501(C)(3)	8,000.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. 3535 E 96TH ST STE 101 INDIANAPOLIS, IN 46240-1411	35-1912585	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CREAN LUTHERAN HIGH SCHOOL 12500 SAND CANYON AVE IRVINE, CA 92618-1100	55-0909201	501(C)(3)	10,000.	0.			EDUCATION
CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	60,000.	0.			HUMAN SERVICES
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	362,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. PO BOX 15 CLAREMONT, CA 91711-0015	95-2925985	501(C)(3)	20,000.	0.			HUMAN SERVICES
CRYSTAL COVE CONSERVANCY 5 CRYSTAL COVE NEWPORT COAST, CA 92657-2123	33-0878633	501(C)(3)	25,000.	0.			EDUCATION
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 332 LONG BEACH, CA 90815-4670	45-2163910	501(C)(3)	170,520.	0.			EDUCATION

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CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVE IRVINE, CA 92612-1521	32-0067668	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
DALLAS FOUNDATION 3963 MAPLE AVE STE 390 DALLAS, TX 75219-3239	75-2890371	501(C)(3)	70,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DAVID HERZOG MINISTRIES PO BOX 4305 SCOTTSDALE, AZ 85261-4305	20-3070219	501(C)(3)	150,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DECORATIVE ARTS SOCIETY 45 COTTAGE LN ALISO VIEJO, CA 92656-4201	72-1579572	501(C)(3)	110,000.	0.			HUMAN SERVICES
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036-4604	53-0183181	501(C)(3)	12,000.	0.			ENVIRONMENT & ANIMAL WELFARE
DELHI CENTER 505 E CENTRAL AVE SANTA ANA, CA 92707-3503	95-2620952	501(C)(3)	71,343.	0.			HUMAN SERVICES
DEMOCRACY NOW PRODUCTIONS, INC. 207 W 25TH ST FL 11 NEW YORK, NY 10001-7161	01-0708733	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DIAMOND DERBY, INC. 9004 HURSTBOURNE LN LOUISVILLE, KY 40220-1626	61-1166169	501(C)(3)	25,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVE SE - ATLANTA, GA 30315-1470	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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DIOCESE OF SAN BERNARDINO EDUCATION & WELFARE CORP. - 43775 DEEP CANYON RD - PALM DESERT, CA 92260-3164	95-3293896	501(C)(3)	33,500.	0.			EDUCATION
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546-7275	31-1732524	501(C)(3)	10,000.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN ST - SANTA ANA, CA 92705-6600	33-0828380	501(C)(3)	25,000.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR ST FL 16 NEW YORK, NY 10006-1751	13-3433452	501(C)(3)	52,000.	0.			HEALTH & WELLNESS
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056-2614	45-4808311	501(C)(3)	8,000.	0.			HEALTH & WELLNESS
DOMESTIC VIOLENCE ACTION CENTER PO BOX 3198 HONOLULU, HI 96801-3198	99-0290389	501(C)(3)	20,000.	0.			HUMAN SERVICES
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVE OAKLAND, CA 94601-3062	94-3356021	501(C)(3)	10,000.	0.			EDUCATION
DREAMS FOR SCHOOLS 4999 CASA LOMA AVE YORBA LINDA, CA 92886-3319	36-4683422	501(C)(3)	25,000.	0.			EDUCATION
DUKE UNIVERSITY DUKE UNIVERSITY MEDICAL CENTER DUMC DURHAM, NC 27710	56-0532129	501(C)(3)	10,000.	0.			HEALTH & WELLNESS

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EARTH LAW CENTER, INC. PO BOX 3164 BOULDER, CO 80307-3164	32-0258388	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	11,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD LOS ANGELES, CA 90022-5015	51-0204577	501(C)(3)	30,000.	0.			HUMAN SERVICES
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 94303-0667	20-2699147	501(C)(3)	30,000.	0.			EDUCATION
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 93706-5818	95-2786349	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP, INC. 132 E 43RD ST # 432 NEW YORK, NY 10017-4019	27-2417202	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
EC OF OC 5517 PASEO DEL LAGO E UNIT 1G LAGUNA WOODS, CA 92637-7303	65-1240422	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ECOCENTER, INC. 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	261,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EDDY HOUSE PO BOX 6207 RENO, NV 89513-6207	45-3023511	501(C)(3)	50,000.	0.			HUMAN SERVICES

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EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW STE 410 - WASHINGTON, DC 20005-6533	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EDUCATORS FOR EXCELLENCE, INC. 80 PINE ST FL 28 NEW YORK, NY 10005-1733	27-3382030	501(C)(3)	50,000.	0.			EDUCATION
EDU-FUTURO 2110 WASHINGTON BLVD 3RD FL ARLINGTON, VA 22204	54-1914671	501(C)(3)	10,000.	0.			EDUCATION
EDWARD TITCHE ELEMENTARY 9560 HIGHFIELD DR DALLAS, TX 75227-8149	75-6001278	501(C)(3)	8,000.	0.			EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	335,887.	0.			HEALTH & WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	49,000.	0.			EDUCATION
EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA - 328 W HALESWORTH ST - SANTA ANA, CA 92701-3414	33-0960964	501(C)(3)	91,500.	0.			EDUCATION
ELI HOME, INC. 1175 N EAST STREET ANAHEIM, CA 92805	33-0189254	501(C)(3)	30,000.	0.			HUMAN SERVICES
EMILIO NARES FOUNDATION 2650 TRUXTUN RD STE 202 SAN DIEGO, CA 92106-6172	13-4229276	501(C)(3)	14,750.	0.			HEALTH & WELLNESS

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ENDANGERED HABITATS LEAGUE, INC. 8424 SANTA MONICA BLVD., #A-592 LOS ANGELES, CA 90069-4267	95-4455451	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035-5195	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENERGY FOUNDATION 301 BATTERY ST FL 5 SAN FRANCISCO, CA 94111-3237	94-3126848	501(C)(3)	2,000,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	47,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EQUINE ASSISTED GROWTH AND LEARNING ASSOCIATION, INC. - PO BOX 246 - SPANISH FORK, UT 84660-0246	87-0635375	501(C)(3)	6,500.	0.			HUMAN SERVICES
ESOPHAGEAL CANCER ACTION NETWORK, INC. - PO BOX 243 - STEVENSON, MD 21153-0243	77-0710311	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 S GRAND AVE STE 280 - LOS ANGELES, CA 90007	95-4230345	501(C)(3)	45,000.	0.			HUMAN SERVICES
EVANGELICALS FOR SOCIAL ACTION FRESNO INCORPORATED - 1300 E SHAW AVE STE 136 - FRESNO, CA 93710-7903	94-2847463	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EVANGELISM EXPLOSION INTERNATIONAL PO BOX 753 ARDEN, NC 28704-0753	23-7068456	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	127,100.	0.			HUMAN SERVICES
FAMILY ASSESSMENT COUNSELING & EDUCATIONAL SERVICES - 2601 E CHAPMAN AVE STE 114 - FULLERTON, CA 92831-3737	33-0560054	501(C)(3)	52,500.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673-6203	33-0864870	501(C)(3)	50,000.	0.			HUMAN SERVICES
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109-4077	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY, INC. - PO BOX 6225 - ORANGE, CA 92863-6225	27-0660182	501(C)(3)	17,500.	0.			HUMAN SERVICES
FELLOWSHIP FOUNDATION, INC. PO BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	5,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648-2799	95-1775145	501(C)(3)	31,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST PLACE FOR YOUTH 426 17TH ST STE 100 OAKLAND, CA 94612-2814	94-3341034	501(C)(3)	25,000.	0.			EDUCATION
FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY - 760 MOUNTAIN VIEW ST - ALTADENA, CA 91001-4925	95-1647810	501(C)(3)	15,000.	0.			HUMAN SERVICES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DR LA CANADA FLINTRIDGE, CA 91011-4198	95-0739610	501(C)(3)	50,000.	0.			EDUCATION
FOOD BANK OF NORTHEAST GEORGIA, INC. - PO BOX 48857 - ATHENS, GA 30604-8857	58-1938066	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOOD FINDERS, INC. 10539 HUMBOLT ST LOS ALAMITOS, CA 90720-5401	33-0412749	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOOD FORWARD, INC. 7412 FULTON AVE STE 3 NORTH HOLLYWOOD, CA 91605-4155	90-0678872	501(C)(3)	50,000.	0.			HUMAN SERVICES
FOOD ON FOOT 9663 SANTA MONICA BLVD # 743 BEVERLY HILLS, CA 90210-4303	31-1581053	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 1525 STATE ST STE 100 - SANTA BARBARA, CA 93101-6510	77-0169214	501(C)(3)	7,500.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVE LONG BEACH, CA 90813-1434	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107-7102	95-1690990	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOUNDATION FOR WOMEN WARRIORS 2100 PALOMAR AIRPORT RD STE 214-17 CARLSBAD, CA 92011	20-5523954	501(C)(3)	22,000.	0.			HEALTH & WELLNESS

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FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768-1650	42-1637932	501(C)(3)	18,845.	0.			EDUCATION
FREEFROM 12405 VENICE BLVD STE 422 LOS ANGELES, CA 90066-3803	47-5033123	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035-4106	52-2234595	501(C)(3)	207,500.	0.			HUMAN SERVICES
FRIENDLY CENTER, INC. PO BOX 706 ORANGE, CA 92856-6706	95-2479833	501(C)(3)	32,500.	0.			HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	74,500.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE CHILDREN'S MUSEUM AT LA HABRA - 301 S EUCLID ST - LA HABRA, CA 90631-5412	33-0244625	501(C)(3)	10,000.	0.			ARTS & CULTURE
FRIENDS OF THE EARTH 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704-1378	23-7420660	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SANTA ANA ZOO 1801 E CHESTNUT AVE SANTA ANA, CA 92701-5001	51-0160007	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	41,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	167,362.	0.			HUMAN SERVICES
FRISTERS 17815 SKY PARK CIR STE H IRVINE, CA 92614-6110	80-0280166	501(C)(3)	37,500.	0.			HEALTH & WELLNESS
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE, INC. - 7349 N VIA PASEO DEL SUR STE 515-426 - SCOTTSDALE, AZ 85258-3765	82-3212998	501(C)(3)	6,000.	0.			HUMAN SERVICES
FULLERTON INTERFAITH EMERGENCY SERVICES - PO BOX 6326 - FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	35,000.	0.			HUMAN SERVICES
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1948	95-6001410	501(C)(3)	7,000.	0.			EDUCATION
FUNDACRISTO MISSIONS INTERNATIONAL 7301 N RANCH ROAD 620 STE 155 # 375 AUSTIN, TX 78726-4537	82-2480203	501(C)(3)	125,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FUSION GLOBAL, INC. 5062 LANKERSHIM BLVD STE 3017 NORTH HOLLYWOOD, CA 91601-4225	47-5619402	501(C)(3)	566,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FUTURE LEADERS OF AMERICA PO BOX 51637 OXNARD, CA 93031-1637	77-0071036	501(C)(3)	10,000.	0.			EDUCATION

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GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108-1059	23-7082550	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC - 1605 N SPURGEON ST - SANTA ANA, CA 92701-2355	95-2934041	501(C)(3)	30,000.	0.			HUMAN SERVICES
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043-1005	20-2150365	501(C)(3)	21,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 N BOONVILLE AVE - SPRINGFIELD, MO 65802-1894	44-0577787	501(C)(3)	33,800.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GEORGETOWN UNIVERSITY 37TH AND O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	195,000.	0.			EDUCATION
GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	47,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY STE 100 IRVINE, CA 92618-1823	95-2023244	501(C)(3)	8,000.	0.			HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY - 1815 ANAHEIM AVE - COSTA MESA, CA 92627-2706	95-1810150	501(C)(3)	200,500.	0.			HUMAN SERVICES

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GLENNWOOD HOUSING FOUNDATION, INC. 2130 S COAST HWY LAGUNA BEACH, CA 92651-3652	26-4381844	501(C)(3)	606,680.	0.			HUMAN SERVICES
GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688-0222	20-4897897	501(C)(3)	15,850.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVE BUENA PARK, CA 90621-2526	95-3464287	501(C)(3)	45,000.	0.			HUMAN SERVICES
GLSEN, INC. 110 WILLIAM ST 30TH FL NEW YORK, NY 10038	04-3234202	501(C)(3)	7,500.	0.			EDUCATION
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675-3116	46-3782999	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDENWEST ST HUNTINGTON BEACH, CA 92647-2748	33-0073702	501(C)(3)	55,000.	0.			EDUCATION
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	264,722.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - 342 N SAN FERNANDO RD - LOS ANGELES, CA 90031-1730	95-1641441	501(C)(3)	25,000.	0.			HUMAN SERVICES
GRACE COMMUNITY CHURCH OF CYPRESS 5100 CERRITOS AVE CYPRESS, CA 90630-4467	95-3664130	501(C)(3)	7,305.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVE HUNTINGTON BEACH, CA 92649-1203	95-2501566	501(C)(3)	21,000.	0.			EDUCATION
GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL - PO BOX 1239 - ANAHEIM, CA 92815-1239	87-0809901	501(C)(3)	17,000.	0.			HUMAN SERVICES
GRAND THEATRE FOUNDATION, INC. 1575 S STATE ST SALT LAKE CITY, UT 84115-1610	87-0670255	501(C)(3)	15,000.	0.			ARTS & CULTURE
GRANDMA'S HOUSE OF HOPE 1505 E 17TH ST STE 116 SANTA ANA, CA 92705-8520	26-0391438	501(C)(3)	138,500.	0.			HUMAN SERVICES
GREATER CHICAGO FOOD DEPOSITORY PO BOX 74008557 CHICAGO, IL 60674-8557	36-2971864	501(C)(3)	10,000.	0.			HUMAN SERVICES
GREATER LONG BEACH INTERFAITH COMMUNITY ORGANIZATION - 5600 LINDEN AVE - LONG BEACH, CA 90805-4702	33-0888166	501(C)(3)	8,500.	0.			HUMAN SERVICES
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVE STE C35 - SANTA ANA, CA 92704-7460	33-0899801	501(C)(3)	9,200.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREEN CORPS, INC. 1543 WAZEE ST STE 300 DENVER, CO 80202-1465	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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GREENBELT ALLIANCE 312 SUTTER ST STE 510 SAN FRANCISCO, CA 94108-4320	94-1676747	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GRIST MAGAZINE, INC. 1201 WESTERN AVE STE 410 SEATTLE, WA 98101-2987	06-1664153	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 98264-9628	47-2225742	501(C)(3)	10,000.	0.			HUMAN SERVICES
GROWTH OPPORTUNITIES THROUGH ATHLETICS, LEARNING & SERVICE - 1170 N LA PALMA PARK WAY - ANAHEIM, CA 92801-2414	95-4457394	501(C)(3)	20,000.	0.			HUMAN SERVICES
GUADALUPE CENTER, INC. 509 HOPE CIR IMMOKALEE, FL 34142-4258	59-2617151	501(C)(3)	30,000.	0.			EDUCATION
GUIDE DOGS FOR THE BLIND, INC. PO BOX 3950 SAN RAFAEL, CA 94912-3950	94-1196195	501(C)(3)	616,918.	0.			ENVIRONMENT & ANIMAL WELFARE
GULF OF CATALINA GREY WHALE PRESERVATION & EDU FDN - 2311 CALLE LA SERNA - SAN CLEMENTE, CA 92672-3202	01-0905972	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	82,500.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DR - SANTA ANA, CA 92701-4112	33-0857087	501(C)(3)	30,000.	0.			HUMAN SERVICES

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HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1111	33-0358815	501(C)(3)	105,000.	0.			EDUCATION
HAVEN HILLS, INC. PO BOX 260 CANOGA PARK, CA 91305-0260	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	180,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HAYOVEL, INC. PO BOX 19 GREENVILLE, MO 63944-0019	20-4318425	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HELP THE CHILDREN PO BOX 911607 LOS ANGELES, CA 90091-1600	95-4669871	501(C)(3)	50,000.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PKWY STE C - GARDEN GROVE, CA 92840-5108	33-0784384	501(C)(3)	26,200.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH RD WHITTIER, CA 90604-2554	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HERMANO PABLO MINISTRIES 2080 PLACENTIA AVE COSTA MESA, CA 92627-3406	95-2816361	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HI HOPES IDENTITY DISCOVERY FOUNDATION - 295 E YALE LOOP - IRVINE, CA 92604-4642	95-3330221	501(C)(3)	7,500.	0.			ARTS & CULTURE

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HIGH SCHOOL INC. ACADEMIES FOUNDATION - 365 CLINTON ST STE B - COSTA MESA, CA 92626-6009	45-3003419	501(C)(3)	197,000.	0.			EDUCATION
HILLS FOR EVERYONE PO BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	31,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HILLSIDE HOUSE 1235 VERONICA SPRINGS RD SANTA BARBARA, CA 93105-4522	95-1816019	501(C)(3)	15,000.	0.			HUMAN SERVICES
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 92674-0194	46-1962620	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON ST HOLLYWOOD, FL 33021-5636	59-2230272	501(C)(3)	15,000.	0.			EDUCATION
HISPANICS IN PHILANTHROPY 414 13TH ST STE 200 OAKLAND, CA 94612-2603	94-3040607	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	1,387,000.	0.			HEALTH & WELLNESS
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD - LOS ANGELES, CA 90029-2412	95-4198215	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOME FOR REFUGEES USA 26861 TRABUCO RD # E-170 MISSION VIEJO, CA 92691-3537	82-1274285	501(C)(3)	20,000.	0.			HUMAN SERVICES

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HOMEAID AMERICA, INC. 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614-2751	33-0673009	501(C)(3)	7,000.	0.			HUMAN SERVICES
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012-1815	95-4800735	501(C)(3)	57,500.	0.			HUMAN SERVICES
HOMWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOPE INTERNATIONAL 16761 BARUNA LN HUNTINGTON BEACH, CA 92649-3017	23-2836648	501(C)(3)	18,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039-2141	06-0647018	501(C)(3)	10,000.	0.			EDUCATION
HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711-0459	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 WILCOX AVE LOS ANGELES, CA 90038-1435	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES
HOUSTON INTERNATIONAL SEAFARERS CENTER, INC. - P.O. BOX 9506 - HOUSTON, TX 77261	74-1540312	501(C)(3)	20,000.	0.			HUMAN SERVICES
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	282,190.	0.			HUMAN SERVICES

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HUMAN SERVICES CAMPUS, INC. 204 S 12TH AVE PHOENIX, AZ 85007-3101	46-3333160	501(C)(3)	15,000.	0.			HUMAN SERVICES
HUNTINGTON BEACH HIGH SCHOOL FOUNDATION - 1905 MAIN ST - HUNTINGTON BEACH, CA 92648-2705	33-0687910	501(C)(3)	11,500.	0.			EDUCATION
HUNTINGTON BEACH TREE SOCIETY, INC. - PO BOX 1269 - SUNSET BEACH, CA 90742-1269	33-0815267	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615-5903	33-0145660	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
I-CARE FUND AMERICA, INC. 139 CHARLES ST # 348 BOSTON, MA 02114-3282	26-2437362	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 92867-5548	71-1047686	501(C)(3)	538,000.	0.			HUMAN SERVICES
IMPACT GIVING 668 N COAST HWY # 1139 LAGUNA BEACH, CA 92651-1513	90-0423363	501(C)(3)	6,250.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INDIVISIBLE CIVICS, INC. PO BOX 43884 WASHINGTON, DC 20010-0884	82-2355901	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	8,000.	0.			HUMAN SERVICES

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INLAND CONGREGATIONS UNITED FOR CHANGE - 1441 N D ST STE 208 - SAN BERNARDINO, CA 92405-4730	33-0480298	501(C)(3)	14,500.	0.			HUMAN SERVICES
INSIDE THE OUTDOORS FOUNDATION PO BOX 4 SILVERADO, CA 92676-0004	33-0373014	501(C)(3)	12,500.	0.			ENVIRONMENT & ANIMAL WELFARE
INSTITUTE FOR LABOR AND MENTAL HEALTH - 2342 SHATTUCK AVE # 1200 - BERKELEY, CA 94704-1517	94-2527904	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO RD PETALUMA, CA 94952-9524	23-7236986	501(C)(3)	30,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649-2068	95-4428107	501(C)(3)	18,845.	0.			HUMAN SERVICES
INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	20,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	12,200.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 - SAN FRANCISCO, CA 94129-1610	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL SANCTUARY 17935 SKY PARK CIR STE F IRVINE, CA 92614-4336	39-2061146	501(C)(3)	17,000.	0.			HEALTH & WELLNESS
INTERNATIONAL SEA TURTLE SOCIETY 992 AWAAWAANOA PL UNIT A HONOLULU, HI 96825-2635	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL TRADE EDUCATION PROGRAMS, INC. - 2417 E CARSON ST STE 200 - CARSON, CA 90810-1252	74-3161465	501(C)(3)	17,500.	0.			EDUCATION
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION, INC. - PO BOX 809 - CHAGRIN FALLS, OH 44022-0809	20-5381112	501(C)(3)	6,000.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INTREPID MUSEUM FOUNDATION, INC. W. 46 ST. AND 12TH AVE. NEW YORK, NY 10036	13-3062419	501(C)(3)	25,000.	0.			EDUCATION
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	46,000.	0.			ARTS & CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 92618-0301	77-0239916	501(C)(3)	55,600.	0.			EDUCATION
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	46,500.	0.			HUMAN SERVICES

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JACOBS & CUSHMAN SAN DIEGO FOOD BANK - 9850 DISTRIBUTION AVE - SAN DIEGO, CA 92121-2320	20-4374795	501(C)(3)	10,000.	0.			HUMAN SERVICES
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL RD STE 550 - VIENNA, VA 22182-4100	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
JAZZ AT LINCOLN CENTER, INC. 3 COLUMBUS CIR FL 12 NEW YORK, NY 10019	13-3888641	501(C)(3)	10,000.	0.			ARTS & CULTURE
JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 92606-5103	23-1907729	501(C)(3)	67,000.	0.			HEALTH & WELLNESS
JESTER & PHARLEY PHUND PO BOX 817 PALOS VERDES ESTATES, CA 90274-0817	95-4785834	501(C)(3)	10,000.	0.			EDUCATION
JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH - 3801 E WILLOW ST - LONG BEACH, CA 90815-1734	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 3580 WILSHIRE BLVD STE 700 - LOS ANGELES, CA 90010-2510	95-1691013	501(C)(3)	25,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD STE 715 LOS ANGELES, CA 90048-4958	95-1691014	501(C)(3)	50,000.	0.			HUMAN SERVICES
JOYA SCHOLARS PO BOX 1457 FULLERTON, CA 92836-8457	30-0560345	501(C)(3)	8,500.	0.			EDUCATION

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JUMA VENTURES 131 STEUART ST STE 201 SAN FRANCISCO, CA 94105-1242	94-3203203	501(C)(3)	15,000.	0.			EDUCATION
KARMATREE FOUNDATION 18011 MITCHELL S STE B IRVINE, CA 92614-6863	82-1436791	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
KCETLINK 2900 W ALAMEDA AVE UNIT 600 BURBANK, CA 91505-4267	95-2211661	501(C)(3)	144,000.	0.			ENVIRONMENT & ANIMAL WELFARE
KCRW FOUNDATION, INC. 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-3750631	501(C)(3)	10,000.	0.			ARTS & CULTURE
KHERUT 5753 E SANTA ANA CANYON RD # G-625 ANAHEIM, CA 92807	83-2816420	501(C)(3)	130,000.	0.			HUMAN SERVICES
KHMER GIRLS IN ACTION 1355 REDONDO AVE STE 9 LONG BEACH, CA 90804-2845	27-3087079	501(C)(3)	67,000.	0.			HUMAN SERVICES
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	153,200.	0.			HUMAN SERVICES
KITCHEN FOOD VENTURES, INC. 3605 LONG BEACH BLVD STE 203 LONG BEACH, CA 90807-6030	75-3265518	501(C)(3)	25,000.	0.			HUMAN SERVICES
KIWANISLAND, INC. PO BOX 304 GARDEN GROVE, CA 92842-0304	23-7068811	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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KOREAN COMMUNITY SERVICES 8633 KNOTT AVENUE BUENA PARK, CA 90620	95-3245254	501(C)(3)	20,000.	0.			HUMAN SERVICES
KOREAN RESOURCE CENTER, INC. 900 CRENSHAW BLVD STE A LOS ANGELES, CA 90019-1982	95-3879699	501(C)(3)	30,000.	0.			HUMAN SERVICES
KURE IT, INC. 2201 DUPONT DR STE 700 IRVINE, CA 92612-7521	26-4343040	501(C)(3)	10,500.	0.			HEALTH & WELLNESS
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA FAMILY HOUSING CORP 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LA HABRA CITY SCHOOL DISTRICT 500 N WALNUT ST LA HABRA, CA 90631-3769	95-6001800	501(C)(3)	15,000.	0.			EDUCATION
LA HABRA VALLEY COMMUNITY FAIR, INC. - PO BOX 1040 - LA HABRA, CA 90633-1040	46-2338133	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO - 735 FELL ST - SAN FRANCISCO, CA 94117-2608	56-2293184	501(C)(3)	25,000.	0.			EDUCATION
LA VOICE 760 S WESTMORELAND ST UNIT 336 LOS ANGELES, CA 90005	95-4781974	501(C)(3)	10,000.	0.			HUMAN SERVICES

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LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	267,487.	0.			ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	181,662.	0.			HUMAN SERVICES
LAGUNA BEACH COMMUNITY FOUNDATION PO BOX 1628 LAGUNA BEACH, CA 92652-1628	20-6390272	501(C)(3)	17,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANNS DR LAGUNA BEACH, CA 92651-2578	95-3565451	501(C)(3)	33,250.	0.			EDUCATION
LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	26,365.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	30,306.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	202,362.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	19,226.	0.			ARTS & CULTURE
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	64,000.	0.			HUMAN SERVICES

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LAGUNA HILLS HIGH SCHOOL 25401 PASEO DE VALENCIA LAGUNA HILLS, CA 92653-5395		GOVT	6,000.	0.			EDUCATION
LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	64,226.	0.			ARTS & CULTURE
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720	27-2842024	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAS FAMILIAS DEL PUEBLO 307 E 7TH ST LOS ANGELES, CA 90014-2275	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO COALITION FOR ISRAEL, INC. 12349 SW 53RD ST STE 206 COOPER CITY, FL 33330-3338	82-1627990	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LATINO HEALTH ACCESS 450 W 4TH ST STE 130 SANTA ANA, CA 92701-4562	33-0562943	501(C)(3)	108,000.	0.			HEALTH & WELLNESS
LATINOS FOR LEADERSHIP EXCELLENCE AND DIVERSITY - 15001 CONDON AVE APT 28 - LAWNSDALE, CA 90260-6703	82-1952116	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LAURA'S HOUSE 999 CORPORATE DR STE 225 LADERA RANCH, CA 92694-2156	33-0621826	501(C)(3)	481,500.	0.			HUMAN SERVICES
LEAD WITH LOVE, INC. PO BOX 4829 ASPEN, CO 81612-4829	83-1221246	501(C)(3)	25,000.	0.			HUMAN SERVICES

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LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE ORANGE, CA 92866-2237	95-3499011	501(C)(3)	98,267.	0.			HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY, INC. 515 N CABRILLO PARK DR STE 102 SANTA ANA, CA 92701-5016	13-5644916	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90048-5547	51-0181191	501(C)(3)	105,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LIFE FAMILY, INC. 8901 W HIGHWAY 71 AUSTIN, TX 78735-8015	20-2408126	501(C)(3)	17,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LINKS PLAYERS INTERNATIONAL, INC. SO CAL/VEGAS REGION 08 BERNINI IRVINE, CA 92614-5325	73-1258934	501(C)(3)	7,700.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LITERACY PROJECT FOUNDATION 124 TUSTIN AVE STE 103 NEWPORT BEACH, CA 92663-4783	33-0395322	501(C)(3)	12,500.	0.			EDUCATION
LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE, #800 LONG BEACH, CA 90802	20-5054010	501(C)(3)	137,077.	0.			EDUCATION
LONG BEACH MUSEUM OF ART FOUNDATION - 2300 E OCEAN BLVD - LONG BEACH, CA 90803-2442	95-2567271	501(C)(3)	10,000.	0.			ARTS & CULTURE
LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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LOS ANGELES CENTER FOR LAW AND JUSTICE - 5301 WHITTIER BLVD FL 4 - LOS ANGELES, CA 90022-4043	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 90033-1727	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER 1118 N MCCADDEN PL LOS ANGELES, CA 90038-1213	95-3567895	501(C)(3)	51,000.	0.			HEALTH & WELLNESS
LOS ANGELES MISSION, INC. 303 E 5TH ST LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	25,000.	0.			HUMAN SERVICES
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058-1502	95-3135649	501(C)(3)	50,000.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853-0165	33-0974992	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOVE FROM LIAM, INC. 218 N BUCKINGHAM LN NORTH WALES, PA 19454-1225	81-1847225	501(C)(3)	11,000.	0.			HEALTH & WELLNESS
LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST STE 2900 SAN FRANCISCO, CA 94111-4708	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006-4401	95-1664109	501(C)(3)	50,000.	0.			EDUCATION

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LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD ST STE G106 - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	36,381.	0.			EDUCATION
MAE HOUSE PO BOX 2953 NEWPORT BEACH, CA 92659-0479	47-5501988	501(C)(3)	15,000.	0.			HUMAN SERVICES
MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 04420-0001	01-6000724	501(C)(3)	62,240.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	122,500.	0.			HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING, TRAINING & ADVISING CTR - PO BOX 98 - PETALUMA, CA 94953-0098	94-2907482	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	28,000.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	58,000.	0.			HEALTH & WELLNESS
MARIPOSA WOMEN AND FAMILY CENTER 200 E KATELLA AVE ORANGE, CA 92867-4804	95-3626580	501(C)(3)	130,000.	0.			HEALTH & WELLNESS

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MARY'S SHELTER P.O. BOX 10433 SANTA ANA, CA 92711-0433	33-0203768	501(C)(3)	20,222.	0.			HUMAN SERVICES
MASSACHUSETTS MARITIME ACADEMY 101 ACADEMY DR BUZZARDS BAY, MA 02532-3405	04-6002284	501(C)(3)	40,000.	0.			EDUCATION
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707-2126	95-1648193	501(C)(3)	155,000.	0.			EDUCATION
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	100,000.	0.			HEALTH & WELLNESS
MCCOY RIGBY ARTS, INC. 22601 LA PALMA AVE STE 105 YORBA LINDA, CA 92887-6711	45-2257991	501(C)(3)	20,000.	0.			ARTS & CULTURE
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091-2155	47-0928008	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MEMORIAL MEDICAL CENTER FOUNDATION 2801 ATLANTIC AVE LONG BEACH, CA 90806-1799	95-6105984	501(C)(3)	15,000,000.	0.			HEALTH & WELLNESS
MENLO CHARITY HORSE SHOW, INC. 190 PARK LN ATHERTON, CA 94027-4121	77-0456950	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MENTAL HEALTH ASSOCIATION IN HAWAII, INC. - 1136 UNION MALL STE 510 - HONOLULU, HI 96813-2711	99-0076458	501(C)(3)	20,000.	0.			HUMAN SERVICES

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MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	174,000.	0.			HUMAN SERVICES
MERCY SHIPS PO BOX 2020 LINDALE, TX 75771-2020	26-2414132	501(C)(3)	19,700.	0.			HEALTH & WELLNESS
MERWIN CONSERVANCY, INC. PO BOX 809 HAIKU, HI 96708-0809	47-4653401	501(C)(3)	7,800.	0.			ENVIRONMENT & ANIMAL WELFARE
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	25,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	12,000.	0.			HUMAN SERVICES
MILLER FELLOWSHIP HOUSE, INC. 188 MIDBURY HILL RD NEWBURY PARK, CA 91320-4733	45-2714018	501(C)(3)	7,000.	0.			HEALTH & WELLNESS
MIRACLES FOR KIDS 3002 DOW AVE STE 126 TUSTIN, CA 92780-7248	91-2160616	501(C)(3)	38,500.	0.			HUMAN SERVICES
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
MISSION PRESERVATION FOUNDATION 26801 ORTEGA HWY SAN JUAN CAPISTRANO, CA 92675-2601	33-0833283	501(C)(3)	15,000.	0.			ARTS & CULTURE

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MISSOULA COMMUNITY RADIO 208 E MAIN ST UNION HALL STE 4A - MISSOULA, MT 59802-4427	42-1735022	501(C)(3)	10,000.	0.			ARTS & CULTURE
MODERN WIDOWS CLUB, INC. 127 W FAIRBANKS AVE # 282 WINTER PARK, FL 32789-4326	46-1440059	501(C)(3)	485,000.	0.			HUMAN SERVICES
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703-3833	33-0518078	501(C)(3)	55,000.	0.			HUMAN SERVICES
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023	94-2487469	501(C)(3)	250,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833-2429	95-6136238	501(C)(3)	22,500.	0.			ARTS & CULTURE
MUSTARD SEED RANCH, INC. PO BOX 956 SAN JUAN CAPISTRANO, CA 92693-0956	91-2145872	501(C)(3)	12,500.	0.			HUMAN SERVICES
NARROW GATE FOUNDATION PO BOX 97238 LAS VEGAS, NV 89193-7238	37-1496649	501(C)(3)	1,639,000.	0.			HUMAN SERVICES
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY ST STE 1000 SAN FRANCISCO, CA 94104-3443	13-1624102	501(C)(3)	150,680.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 200 NEWTON, MA 02458-1070	04-3068130	501(C)(3)	20,000.	0.			HEALTH & WELLNESS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NATIONAL CENTER FOR YOUTH LAW 405 14TH ST 15 FL OAKLAND, CA 94612-2777	94-2506933	501(C)(3)	15,000.	0.			EDUCATION
NATIONAL CHARITY LEAGUE, INC. ORANGE/VILLA PARK CHAPTER - 8502 E CHAPMAN AVE PMB 411 - ORANGE, CA 92869-2461	20-4768976	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME, INC. - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039-6288	22-1508812	501(C)(3)	10,000.	0.			ARTS & CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 433 PLAZA REAL STE 244 - BOCA RATON, FL 33432	13-5661935	501(C)(3)	7,000.	0.			HEALTH & WELLNESS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520-2848	83-0204184	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARK FOUNDATION PO BOX 17394 BALTIMORE, MD 21298-9450	52-1086761	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	42,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	106,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW STE 905 - WASHINGTON, DC 20036-5575	23-7447365	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 2625 CLEARWATER RD STE 110 - SAINT CLOUD, MN 56301-6278	37-1143442	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 1314 2ND ST - SANTA MONICA, CA 90401-1103	13-2654926	501(C)(3)	66,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY 201 MISSION ST STE 400 SAN FRANCISCO, CA 94105-1832	53-0242652	501(C)(3)	1,586,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY - 1102 E CHEVY CHASE DR - GLENDALE, CA 91205-2511	95-2408642	501(C)(3)	10,000.	0.			HUMAN SERVICES
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036-4011	68-0480736	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEVADA DISCOVERY MUSEUM 490 S CENTER ST RENO, NV 89501-2105	61-1474845	501(C)(3)	25,000.	0.			EDUCATION
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LN COSTA MESA, CA 92627-4645	95-3107635	501(C)(3)	68,450.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11420 SANTA MONICA BLVD LOS ANGELES, CA 90025	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW ENGLAND SEAFARERS MISSION, INC. - 1 BLACK FALCON AVE. - BOSTON, MA 02210	04-6043955	501(C)(3)	16,650.	0.			HUMAN SERVICES

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NEW LIFE VINEYARD CHURCH 1014 E ASHMAN ST MIDLAND, MI 48642-5151	38-2895336	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 87102-3111	85-0385103	501(C)(3)	10,000.	0.			EDUCATION
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036-2656	20-5806345	501(C)(3)	2,133,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEW YORK HARBOR FOUNDATION, INC. 10 SOUTH ST SLIP 7 NEW YORK, NY 10004-1921	27-2918478	501(C)(3)	50,000.	0.			EDUCATION
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT BEACH POLICE ASSOCIATION CHARITABLE FOUNDATION - 2549 EASTBLUFF DR 358 - NEWPORT BEACH, CA 92660-3500	46-3322480	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION - 1000 AVOCADO AVE - NEWPORT BEACH, CA 92660-7915	33-0593010	501(C)(3)	21,000.	0.			EDUCATION
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	10,000.	0.			EDUCATION
NOLLIE JENKINS FAMILY CENTER 25 GLENDALE ST DURANT, MS 39063-2715	64-0847867	501(C)(3)	10,000.	0.			EDUCATION

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NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVE W STE 550 SAINT PAUL, MN 55114-1075	35-2197019	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NORBERTINE ASSOCIATION OF SAINT JOSEPH - 17831 WATER CANYON RD - TEHACHAPI, CA 93561-7686	33-0786385	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - 123 HAVEN ST PO BOX 160 - READING, MA 01867	23-7407534	501(C)(3)	144,512.	0.			EDUCATION
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075-5753	75-1785357	501(C)(3)	25,000.	0.			HUMAN SERVICES
NORTHERN NEVADA HOPES 580 W 5TH ST RENO, NV 89503-4439	86-0865357	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
NORTHWEST HARVEST EMM PO BOX 12272 SEATTLE, WA 98102	91-0826037	501(C)(3)	7,500.	0.			HUMAN SERVICES
NORTHWESTERN UNIVERSITY KELLOGG SCHOOL OF MANAGEMENT 1007 CHURCH ST STE 400 - EVANSTON, IL 60201	36-2167817	501(C)(3)	11,000.	0.			EDUCATION
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030-7550	26-1277941	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	50,000.	0.			ARTS & CULTURE

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OC ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST STREET #410 - GARDEN GROVE, CA 92840	91-2047245	501(C)(3)	65,000.	0.			HUMAN SERVICES
OC GATEWAY TO HOUSING PO BOX 234 CORONA DEL MAR, CA 92625-0234	95-3613254	501(C)(3)	16,000.	0.			HUMAN SERVICES
OCCF SUPPORTING ORGANIZATION 4041 MACARTHUR BLVD. SUITE 510 NEWPORT BEACH, CA 92660	26-0564840	501(C)(3)	8,700.	0.			GENERAL SUPPORT
OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 90041-3314	95-1667177	501(C)(3)	1,080,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD # 446 HUNTINGTON BEACH, CA 92648-2988	32-0065856	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	33-0203488	501(C)(3)	163,694.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST # 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVE STE 100 LOS ANGELES, CA 90018-1353	95-6143865	501(C)(3)	100,000.	0.			HUMAN SERVICES
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	317,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221-3938	31-1145986	501(C)(3)	100,000.	0.			EDUCATION
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 92705-3818	95-2877102	501(C)(3)	25,000.	0.			HUMAN SERVICES
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	30,500.	0.			HUMAN SERVICES
OPEN DOORS WITH BROTHER ANDREW, INC. - PO BOX 27001 - SANTA ANA, CA 92799-7001	23-7275342	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OPERATION SMILE, INC. 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ORANGE CATHOLIC FOUNDATION PO BOX 3860 SEAL BEACH, CA 90740-7860	33-0934571	501(C)(3)	130,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	12,500.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 1971 E 4TH ST STE 130 - SANTA ANA, CA 92705-3917	95-2036972	501(C)(3)	25,000.	0.			HUMAN SERVICES

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ORANGE COUNTY BAR FOUNDATION 1605 E 17TH ST SANTA ANA, CA 92705-8529	23-7068923	501(C)(3)	36,000.	0.			EDUCATION
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 2390 E ORANGEWOOD AVE STE 300 - ANAHEIM, CA 92806-6138	33-0013237	501(C)(3)	30,000.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	75,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 13252 GARDEN GROVE BLVD STE 204 - GARDEN GROVE, CA 92843-2276	43-2092827	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVE - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	75,500.	0.			HUMAN SERVICES
ORANGE COUNTY CONSERVATION CORPS 1853 N RAYMOND AVE ANAHEIM, CA 92801-1117	33-0563781	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE - 2 PARK PLAZA - IRVINE, CA 92614	95-3851959	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVE STE 115 - SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	95,000.	0.			HUMAN SERVICES

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ORANGE COUNTY JUSTICE FUND 695 TOWN CENTER DR STE 700 COSTA MESA, CA 92626-7187	82-3099041	501(C)(3)	29,000.	0.			HUMAN SERVICES
ORANGE COUNTY MUSEUM OF ART 1661 W SUNFLOWER AVE STE A1 SANTA ANA, CA 92704-7478	95-1660847	501(C)(3)	63,000.	0.			ARTS & CULTURE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	106,500.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701-3602	33-0891574	501(C)(3)	10,200.	0.			EDUCATION
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N MAIN ST - SANTA ANA, CA 92701-3602	33-0377341	501(C)(3)	7,000.	0.			EDUCATION
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD. SUITE 510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL - PO BOX 28 - SANTA ANA, CA 92702-0028	95-3498487	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3)	293,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY STREET ORANGE, CA 92867		GOVT	50,000.	0.			EDUCATION

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ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705-8506	95-3616628	501(C)(3)	107,000.	0.			HUMAN SERVICES
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 N 2525TH RD - OTTAWA, IL 61350-9329	36-2600477	501(C)(3)	25,000.	0.			HUMAN SERVICES
OUKO COMMUNITY INITIATIVES, INC. 2604 LAKEFIELD CT MARIETTA, GA 30064-5745	45-4998464	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DR NEWPORT BEACH, CA 92660-4595	95-2848353	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114-2217	33-0860449	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA, INC. 226 CAUSEWAY ST FL 5 BOSTON, MA 02114-2206	23-7069110	501(C)(3)	50,000.	0.			HUMAN SERVICES
P.F. BRESEE FOUNDATION 184 BIMINI PL LOS ANGELES, CA 90004-5903	95-3797363	501(C)(3)	15,000.	0.			EDUCATION
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129-0191	94-3249793	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HWY SACRAMENTO, CA 95833-9755	33-0051202	501(C)(3)	6,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - 101 MONTGOMERY ST STE 1300 - SAN FRANCISCO, CA 94104-4106	94-2528433	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	294,245.	0.			ARTS & CULTURE
PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 92702-1258	45-2443746	501(C)(3)	25,000.	0.			HUMAN SERVICES
PAINTED TURTLE 1300 4TH ST STE 300 SANTA MONICA, CA 90401-1342	95-4612481	501(C)(3)	7,500.	0.			HUMAN SERVICES
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	35,000.	0.			HEALTH & WELLNESS
PARTNERING FOR CHANGE 137 N LARCHMONT BLVD # 424 LOS ANGELES, CA 90004-3704	27-2200262	501(C)(3)	20,000.	0.			HUMAN SERVICES
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
PASTORAL LEADERSHIP INSTITUTE PO BOX 972 WHEATON, IL 60187-0972	43-1806114	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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PATHFINDER RANCH, INC. 35510 PATHFINDER RD MOUNTAIN CENTER, CA 92561-3024	95-2755884	501(C)(3)	6,963.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PATHPOINT 315 W HALEY ST STE 102 SANTA BARBARA, CA 93101-8052	95-2371668	501(C)(3)	12,000.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	19,000.	0.			HUMAN SERVICES
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614-4435	95-3772528	501(C)(3)	47,000.	0.			HEALTH & WELLNESS
PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	25,000.	0.			EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH ST STE 108 SANTA ANA, CA 92705-8520	33-0063532	501(C)(3)	150,000.	0.			HUMAN SERVICES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263-4115	95-1644037	501(C)(3)	25,000.	0.			HUMAN SERVICES
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 95632-0849	94-3005157	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVE STE 200 - BERKELEY, CA 94704-1015	94-2949686	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DR STE 100 - IRVINE, CA 92612-1151	95-1805452	501(C)(3)	70,000.	0.			ARTS & CULTURE
PHOENIX HOUSE ORANGE COUNTY, INC. 1207 E FRUIT ST SANTA ANA, CA 92701-4296	22-2268070	501(C)(3)	15,000.	0.			HUMAN SERVICES
PHOENIX MULTISPORT, INC. 850 W 18TH ST STE A COSTA MESA, CA 92627-4427	20-4648043	501(C)(3)	10,000.	0.			HUMAN SERVICES
PIECE BY PIECE 1317 E 7TH ST LOS ANGELES, CA 90021-1101	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES
PILLARS OF THE COMMUNITY 6403 IMPERIAL AVE SAN DIEGO, CA 92114-4216	45-2323183	501(C)(3)	29,000.	0.			HUMAN SERVICES

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PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6310	33-0891470	501(C)(3)	7,256,910.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 S 900 E - SALT LAKE CITY, UT 84102-3430	87-0288909	501(C)(3)	75,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD MAR MONTE, INC. 1605 THE ALAMEDA SAN JOSE, CA 95126-2202	94-1583439	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 700 S TUSTIN ST - ORANGE, CA 92866-3425	95-6152773	501(C)(3)	22,500.	0.			HEALTH & WELLNESS
PLASTICOS FOUNDATION 8502 E CHAPMAN AVE # 447 ORANGE, CA 92869-2461	33-0831358	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
PLAYWORKS EDUCATION ENERGIZED 460 E CARSON PLAZA DR STE 106 CARSON, CA 90746-3270	94-3251867	501(C)(3)	31,215.	0.			EDUCATION
POMONA COLLEGE 550 N COLLEGE AVE #217 CLAREMONT, CA 91711-6301	95-1664112	501(C)(3)	128,035.	0.			EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 91767-5822	22-3914738	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	56,535.	0.			HEALTH & WELLNESS

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PORT ARTHUR INTERNATIONAL SEAMEN'S CENTER - 401 HOUSTON AVENUE P.O. BOX 1646 - PORT ARTHUR, TX 77641-1646	23-7310686	501(C)(3)	24,360.	0.			HUMAN SERVICES
POWER SHIFT NETWORK 1342 FLORIDA AVE NW WASHINGTON, DC 20009-4808	45-5616367	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD STE 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3)	7,000.	0.			EDUCATION
PRECIOUS KIDS CENTER 23002 ALICIA PKWY MISSION VIEJO, CA 92692-1636	20-0674027	501(C)(3)	150,000.	0.			HUMAN SERVICES
PRECIOUS LIFE SHELTER, INC. PO BOX 414 LOS ALAMITOS, CA 90720-0414	51-0187577	501(C)(3)	53,100.	0.			HEALTH & WELLNESS
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD LAW SCHOOL PO BOX 419209 - BOSTON, MA 02241-9209	04-2103580	501(C)(3)	110,000.	0.			EDUCATION
PROJECT ACCESS, INC. 2100 W ORANGEWOOD AVE STE 230 ORANGE, CA 92868-1987	33-0834635	501(C)(3)	45,000.	0.			HUMAN SERVICES
PROJECT CUDDLE, INC. 2973 HARBOR BLVD # 326 COSTA MESA, CA 92626-3912	33-0486176	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROJECT DIGNITY 12913 HARBOR BLVD STE Q3, #253 GARDEN GROVE, CA 92840-5856	33-0516149	501(C)(3)	15,000.	0.			HUMAN SERVICES

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PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	13,500.	0.			HUMAN SERVICES
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304	20-8474909	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROVIDENCE SPEECH AND HEARING CENTER - 1301 W PROVIDENCE AVE - ORANGE, CA 92868-3892	95-6154473	501(C)(3)	51,532.	0.			HEALTH & WELLNESS
PROYECTO PASTORAL 135 N MISSION RD LOS ANGELES, CA 90033-2101	95-3213958	501(C)(3)	20,000.	0.			HUMAN SERVICES
PRX, INC. 401 2ND AVE N STE 500 MINNEAPOLIS, MN 55401-2097	26-3347402	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PSEADS PO BOX 612 SAN ANSELMO, CA 94979-0612	47-2416189	501(C)(3)	15,000.	0.			EDUCATION
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY, INC. - 962 WAYNE AVE STE 610 - SILVER SPRING, MD 20910-4453	93-1102740	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	60,000.	0.			HUMAN SERVICES
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 3080 BRISTOL ST STE 400 - COSTA MESA, CA 92626-7335	95-2211661	501(C)(3)	17,000.	0.			ARTS & CULTURE

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PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
PURE GAME 22372 WOODBLUFF RD LAKE FOREST, CA 92630-2354	26-4083785	501(C)(3)	15,000.	0.			HUMAN SERVICES
RAD CAMP, INC. 17921 SKY PARK CIR STE G IRVINE, CA 92614-4316	46-4555223	501(C)(3)	13,000.	0.			HUMAN SERVICES
RADIANT HEALTH CENTERS 17982 SKY PARK CIR STE J IRVINE, CA 92614-6482	33-0126481	501(C)(3)	17,500.	0.			HUMAN SERVICES
RAINBOW SERVICES, LTD. 453 W 7TH ST SAN PEDRO, CA 90731-3207	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVE DESERT HOT SPRINGS, CA 92240-1419	23-7365064	501(C)(3)	6,000.	0.			HEALTH & WELLNESS
RANCHO ALAMITOS HIGH SCHOOL PTSO 11351 DALE ST GARDEN GROVE, CA 92841-1598	20-5985262	501(C)(3)	6,000.	0.			EDUCATION
REGENERATION PROJECT 672 13TH ST STE 100 OAKLAND, CA 94612-1280	94-3335236	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S STATE ST STE 9000 - ANN ARBOR, MI 48109-1200	38-6006309	501(C)(3)	35,000.	0.			EDUCATION

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RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814-4608	95-4703838	501(C)(3)	750,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2717	05-0258956	501(C)(3)	50,000.	0.			EDUCATION
RIC O'BARRY'S DOLPHIN PROJECT, INC. - 171 PIER AVE # 234 - SANTA MONICA, CA 90405-5311	47-1665067	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RICHARD NIXON FOUNDATION 18001 YORBA LINDA BLVD YORBA LINDA, CA 92886-3903	52-1278303	501(C)(3)	10,000.	0.			EDUCATION
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	125,000.	0.			HUMAN SERVICES
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 W 48TH ST FL 10 - NEW YORK, NY 10036-1802	13-3615533	501(C)(3)	6,000,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 19530-9749	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROMAN CATHOLIC ARCHDIOCESE OF LOS ANGELES - 3424 WILSHIRE BLVD FL 6 - LOS ANGELES, CA 90010-2241	95-1642382	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD OF THE ALLIES - PITTSBURGH, PA 15222-1618	25-6275892	501(C)(3)	21,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 383 S BATAVIA ST - ORANGE, CA 92868-3904	95-3167869	501(C)(3)	30,000.	0.			HUMAN SERVICES
ROOT & REBOUND 1730 FRANKLIN ST STE 300 OAKLAND, CA 94612-3417	46-3876220	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVE - TERRE HAUTE, IN 47803-3999	35-0868149	501(C)(3)	1,800,000.	0.			EDUCATION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 33 KNIGHTSBRIDGE RD FL 2 EAST WING - PISCATAWAY, NJ 08854-3925	22-6001086	501(C)(3)	25,000.	0.			EDUCATION
RYE PRESBYTERIAN CHURCH 882 BOSTON POST RD RYE, NY 10580-2700	13-1740299	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SACRED HEART RETREAT HOUSE, INC. 920 E ALHAMBRA RD ALHAMBRA, CA 91801-2704	11-3835568	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK CHURCH 1 SADDLEBACK PKWY LAKE FOREST, CA 92630-8700	95-3689195	501(C)(3)	279,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO, CA 92692-3635	33-0390547	501(C)(3)	50,000.	0.			EDUCATION
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 92657-0300	33-0729698	501(C)(3)	17,500.	0.			EDUCATION

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SAIL FUTURE, INC. 2900 68TH AVE S ST PETERSBURG, FL 33712-5525	46-3271817	501(C)(3)	400,000.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	95-2623485	501(C)(3)	173,059.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	33-0172731	501(C)(3)	32,000.	0.			HUMAN SERVICES
SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 92782-1418	94-1156347	501(C)(3)	109,000.	0.			HUMAN SERVICES
SAMARITAN VILLAGE, INC. PO BOX 149599 ORLANDO, FL 32814-9599	26-4410840	501(C)(3)	50,000.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	15,000.	0.			HUMAN SERVICES
SAN CLEMENTE COMMUNITY THEATRE 202 AVENIDA CABRILLO SAN CLEMENTE, CA 92672-4002	95-6027378	501(C)(3)	6,300.	0.			ARTS & CULTURE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	10,000.	0.			ARTS & CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION - 1701 COYOTE POINT DR - SAN MATEO, CA 94401-1001	94-3306697	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470-3489	46-1657101	501(C)(3)	47,000.	0.			HUMAN SERVICES
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 20860-1199	52-0734979	501(C)(3)	23,400.	0.			EDUCATION
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	259,000.	0.			EDUCATION
SANTA BARBARA FOUNDATION 1111 CHAPALA ST STE 200 SANTA BARBARA, CA 93101-3100	95-1866094	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SANTA BARBARA MEALS ON WHEELS, INC. - PO BOX 6099 - SANTA BARBARA, CA 93160-6099	51-0139577	501(C)(3)	7,500.	0.			HUMAN SERVICES
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	10,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	17,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE OUR YOUTH 2045 MEYER PL BLDG. E COSTA MESA, CA 92627-2967	33-0585600	501(C)(3)	25,000.	0.			HUMAN SERVICES

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SAVE PEOPLE SAVE WILDLIFE 4474 HIDDEN COVE RD PARK CITY, UT 84098-4723	81-1361876	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE THE BAY 1330 BROADWAY STE 1800 OAKLAND, CA 94612-2519	94-6078420	501(C)(3)	200,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE VENICE, INC. 133 E 58TH ST STE 501 NEW YORK, NY 10022-1130	23-7179996	501(C)(3)	15,000.	0.			ARTS & CULTURE
SAVIOR'S ROAD, INC. 377 E CHAPMAN AVE STE 220 PLACENTIA, CA 92870-5089	46-2207768	501(C)(3)	10,000.	0.			HUMAN SERVICES
SCHOLARSHIP AMERICA, INC. PO BOX 240 SAINT PETER, MN 56082-0240	04-2296967	501(C)(3)	24,580.	0.			EDUCATION
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3)	32,854.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER - 8929 S SEPULVEDA BLVD STE 412 - LOS ANGELES, CA 90045-3634	77-0229244	501(C)(3)	12,500.	0.			HEALTH & WELLNESS
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SEAFARERS AND INTERNATIONAL HOUSE, INC. - 123 E 15TH ST - NEW YORK, NY 10003-3557	13-5562413	501(C)(3)	20,000.	0.			HUMAN SERVICES
SEAFARERS' HOUSE, INC. 2550 EISENHOWER BLVD STE 207 FORT LAUDERDALE, FL 33316-3078	65-0123576	501(C)(3)	25,000.	0.			EDUCATION
SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1107	95-2269309	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618-2235	32-0362611	501(C)(3)	295,850.	0.			HUMAN SERVICES
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	227,226.	0.			ARTS & CULTURE
SELMA COMMUNITY OUTREACH MINISTRIES - 1300 E SHAW AVE STE 149 - FRESNO, CA 93710-7903	47-5567606	501(C)(3)	85,000.	0.			HUMAN SERVICES
SENECA FAMILY OF AGENCIES 1801 PARK COURT PL BLDG. H SANTA ANA, CA 92701-5028	94-2971761	501(C)(3)	30,000.	0.			HUMAN SERVICES
SER - JOBS FOR PROGRESS, INC. SAN JOAQUIN VALLEY - 255 N FULTON ST STE 106 - FRESNO, CA 93701-1600	94-2188609	501(C)(3)	75,000.	0.			HUMAN SERVICES
SERVING KIDS HOPE 2100 W ALTON AVE STE 2 SANTA ANA, CA 92704-7120	47-1518476	501(C)(3)	120,000.	0.			HEALTH & WELLNESS

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SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	113,000.	0.			HUMAN SERVICES
SERVITE HIGH SCHOOL 1952 W LA PALMA AVE ANAHEIM, CA 92801-3595	95-2023055	501(C)(3)	34,596.	0.			EDUCATION
SHADY CANYON GOLF CLUB CHARITABLE FOUNDATION - 100 SHADY CANYON DR - IRVINE, CA 92603-0301	33-0398148	501(C)(3)	10,000.	0.			EDUCATION
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	58,500.	0.			HEALTH & WELLNESS
SHASTA REGIONAL COMMUNITY FOUNDATION - 1335 ARBORETUM DR STE B - REDDING, CA 96003-3628	68-0242276	501(C)(3)	99,143.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SHEEPFOLD, INC. PO BOX 4487 ORANGE, CA 92863-4487	95-3426900	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHELTER PARTNERSHIP, INC. 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	20,000.	0.			HUMAN SERVICES
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 24 EXECUTIVE PARK STE 100 - IRVINE, CA 92614-2751	33-0568079	501(C)(3)	17,000.	0.			HUMAN SERVICES
SHELTER TO SOLDIER, INC. 2665 4TH AVE SAN DIEGO, CA 92103-6514	46-0906020	501(C)(3)	52,000.	0.			HUMAN SERVICES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHERMAN FOUNDATION 567 SAN NICOLAS DR STE 220 NEWPORT BEACH, CA 92660-6510	95-2672431	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 91105-2625	36-2193608	501(C)(3)	324,587.	0.			HEALTH & WELLNESS
SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON, IL 60201-4576	36-2208386	501(C)(3)	10,000.	0.			EDUCATION
SINGLE ROOM OCCUPANCY HOUSING CORPORATION - 1055 W 7TH ST STE 3250 - LOS ANGELES, CA 90017-2780	95-3909215	501(C)(3)	25,000.	0.			HUMAN SERVICES
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 92868-3998	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049-6833	95-4538371	501(C)(3)	10,000.	0.			ARTS & CULTURE
SMITHSONIAN INSTITUTION LATINO CENTER PO BOX 37012MRC 712 WASHINGTON, DC 20013-7012	53-0206027	501(C)(3)	20,000.	0.			ARTS & CULTURE
SOCIAL IMPACT FUND 750 W 7TH ST BOX 811026 LOS ANGELES, CA 90081-1002	46-1820448	501(C)(3)	357,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOCIETY FOR CONSERVATION BIOLOGY 1133 15TH ST NW STE 300 WASHINGTON, DC 20005-2741	33-0147824	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SOCIETY FOR MARINE MAMMALOGY RESEARCH INSTITUTE - 290 SUMMER ST - YARMOUTH PORT, MA 02675-1734	94-2842655	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW STE 300 - WASHINGTON, DC 20006-1631	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ST VINCENT DE PAUL - ST JOACHIM CONFERENCE - 1964 ORANGE AVE - COSTA MESA, CA 92627-2238	27-2145464	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SOCIETY OF ST. VINCENT DE PAUL OF OLMC CONFERENCE - 1441 W BALBOA BLVD - NEWPORT BEACH, CA 92661-1163	27-2244863	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOLIDARITY P.O. BOX 220 PLACENTIA, CA 92871	51-0490821	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	17,000.	0.			HUMAN SERVICES
SONORA HIGH SCHOOL 1051 W BASTANCHURY RD FULLERTON, CA 92833-2247	95-6001410	501(C)(3)	5,500.	0.			EDUCATION
SOROPTIMIST INTERNATIONAL OF POWAY 12463 RANCHO BERNARDO RD # 257 SAN DIEGO, CA 92128-2143	23-7122002	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOS CHILDREN'S VILLAGES USA, INC. 1620 I ST NW STE 900 WASHINGTON, DC 20006-4035	13-6188433	501(C)(3)	50,000.	0.			HUMAN SERVICES

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SOUTH ASIAN NETWORK, INC. 18173 PIONEER BLVD STE I ARTESIA, CA 90701-3986	33-0608166	501(C)(3)	40,000.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	60,000.	0.			ARTS & CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DR DANA POINT, CA 92629-1224	33-0052559	501(C)(3)	10,000.	0.			EDUCATION
SOUTH COAST SYMPHONY 13642 WINTHROPE ST SANTA ANA, CA 92705-2705	33-0721401	501(C)(3)	7,852.	0.			ARTS & CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652-0520	33-0753877	501(C)(3)	25,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 92618-2849	33-0330233	501(C)(3)	80,400.	0.			HUMAN SERVICES
SOUTH SHORES BAPTIST CHURCH 32712 CROWN VALLEY PKWY MONARCH BEACH, CA 92629-3599	95-2557130	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SOUTHERN CALIFORNIA EDUCATION FUND 515 W 27TH ST LOS ANGELES, CA 90007-3204	95-3713168	501(C)(3)	9,000.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105-2636	95-4765734	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SOUTHERN ECHO, INC. 1350 LIVINGSTON LN JACKSON, MS 39213	64-0819311	501(C)(3)	10,000.	0.			EDUCATION
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC. - 2428 N GRAND AVE STE A - SANTA ANA, CA 92705-8708	95-4538450	501(C)(3)	8,500.	0.			HUMAN SERVICES
SPIRIT FILLED HEARTS MINISTRY, INC. - 19161 WOODFORD TER - IRVINE, CA 92603-3518	47-1276072	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS RD NEWPORT BEACH, CA 92663-5325	95-1969024	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	37,500.	0.			EDUCATION
ST. CHARLES BORROMEO SCHOOL 10850 MOORPARK ST NORTH HOLLYWOOD, CA 91602-2206	95-1727667	501(C)(3)	25,000.	0.			EDUCATION
ST. EDWARD THE CONFESSOR CATHOLIC CHURCH - 33926 CALLE LA PRIMAVERA - DANA POINT, CA 92629-2099		CHURCH	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. EDWARD THE CONFESSOR PARISH SCHOOL - 33866 CALLE LA PRIMAVERA - DANA POINT, CA 92629-2020	95-3662955	501(C)(3)	15,200.	0.			EDUCATION

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ST. IRENAEUS CHURCH & SCHOOL 9201 GRINDLAY ST CYPRESS, CA 90630-3076	95-6080784	501(C)(3)	7,305.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JAMES FAITH LAB 3419 VIA LIDO # 354 NEWPORT BEACH, CA 92663-3908	47-4407866	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DR VENICE, CA 90291-8633	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 92868-3891	95-1643359	501(C)(3)	109,000.	0.			HEALTH & WELLNESS
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	21,200.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	130,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656-4213	33-0771131	501(C)(3)	41,000.	0.			EDUCATION

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ST. MICHAEL'S ABBEY FOUNDATION 19292 EL TORO RD SILVERADO, CA 92676-9710	27-0422871	501(C)(3)	168,989.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353-1070	82-0457605	501(C)(3)	125,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. VINCENT'S INSTITUTION 4200 CALLE REAL SANTA BARBARA, CA 93110-1454	95-1643367	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	12,000.	0.			HUMAN SERVICES
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	200,000.	0.			EDUCATION
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STEP UP ON SECOND STREET, INC. 1328 2ND ST SANTA MONICA, CA 90401	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STRENGTH IN SUPPORT 23461 S POINTE DR STE 310 LAGUNA HILLS, CA 92653-1523	46-1896501	501(C)(3)	121,550.	0.			EDUCATION
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SU CASA - ENDING DOMESTIC VIOLENCE 3750 E ANAHEIM ST STE 100 LONG BEACH, CA 90804-4016	95-3495175	501(C)(3)	25,000.	0.			HUMAN SERVICES
SUNY MARITIME FOUNDATION, INC. 6 PENNYFIELD AVE BRONX, NY 10465-4127	47-3560167	501(C)(3)	250,000.	0.			EDUCATION
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196-0747	20-3051279	501(C)(3)	45,000.	0.			HUMAN SERVICES
SURF AID INTERNATIONAL USA, INC. 322 ENCINITAS BLVD STE 296 ENCINITAS, CA 92024	14-1850033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SURFING HERITAGE AND CULTURE CENTER - 110 CALLE IGLESIA - SAN CLEMENTE, CA 92672-7502	33-0934459	501(C)(3)	28,300.	0.			ARTS & CULTURE
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	52,250.	0.			ENVIRONMENT & ANIMAL WELFARE
SUSAN G. KOMEN ORANGE COUNTY 2817 MCGAW AVE IRVINE, CA 92614-5835	33-0487943	501(C)(3)	75,900.	0.			HEALTH & WELLNESS
TAHOE FUND PO BOX 7124 TAHOE CITY, CA 96145-7124	01-0974628	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TALLER SAN JOSE HOPE BUILDERS 801 N BROADWAY SANTA ANA, CA 92701-3423	59-3816355	501(C)(3)	374,600.	0.			HUMAN SERVICES

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TARIQ KHAMISA FOUNDATION, INC. 9948 HIBERT ST STE 103 SAN DIEGO, CA 92131-1033	33-0688465	501(C)(3)	90,000.	0.			HUMAN SERVICES
TEACHERS COLLEGE COLUMBIA UNIVERSITY - 720 GREENWICH ST APT 5J - NEW YORK, NY 10014-2574	13-1624202	501(C)(3)	90,000.	0.			EDUCATION
TEAM RUBICON, INC. 6171 W CENTURY BLVD, #310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	200,000.	0.			HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 90062-2714	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
THEATRE ASPEN 110 E HALLAM ST STE 126 ASPEN, CO 81611-1460	74-2319032	501(C)(3)	10,000.	0.			ARTS & CULTURE
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	37,500.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	66,500.	0.			HUMAN SERVICES
TIBET FUND 241 E 32ND ST NEW YORK, NY 10016-6305	13-3115145	501(C)(3)	60,000.	0.			ARTS & CULTURE
TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198	94-3213100	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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TIDES FOUNDATION 1014 TORNEY AVE PO BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	20,000.	0.			HUMAN SERVICES
TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 92618-3804	45-5468732	501(C)(3)	12,500.	0.			HUMAN SERVICES
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	400,000.	0.			HUMAN SERVICES
TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	68,300.	0.			HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	460,000.	0.			EDUCATION
TOUCH LIFE MISSION PO BOX 5514 DIAMOND BAR, CA 91765-7514	33-0728186	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TOURNAMENTS FOR CHARITY 6189 MEMORIAL DR DUBLIN, OH 43017-9000	02-0618422	501(C)(3)	5,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
TRANSFORMATIVE CULTURE PROJECT 100R WARREN ST BOSTON, MA 02119	80-0214659	501(C)(3)	10,000.	0.			EDUCATION
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	501(C)(3)	18,845.	0.			HUMAN SERVICES

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TROUT UNLIMITED, INC. 1777 N KENT ST STE 100 ARLINGTON, VA 22209-2110	38-1612715	501(C)(3)	59,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104-4148	23-7222333	501(C)(3)	27,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 33 W 60TH ST FL 7 - NEW YORK, NY 10023-7905	13-5598093	501(C)(3)	10,000.	0.			EDUCATION
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	10,000.	0.			EDUCATION
TURNING POINT CENTER FOR FAMILIES 3151 AIRWAY AVE STE F206A COSTA MESA, CA 92626-4632	33-0672326	501(C)(3)	50,000.	0.			HUMAN SERVICES
UC REGENTS IRVINE 405 ALDRICH HALL IRVINE, CA 92697	95-2226406	501(C)(3)	56,150.	0.			HUMAN SERVICES
UC REGENTS SANTA BARBARA INTERCOLLEGIATE ATHLETICS DEPARTMENT ICA BUILDING - SANTA BARBARA, CA 93106-	95-6006145	501(C)(3)	10,000.	0.			EDUCATION
UC REGENTS SANTA CRUZ 1156 HIGH ST UNIVERSITY OF CALIFORNIA, SANTA CRUZ - SANTA CRUZ, CA 95064-107	94-1539563	501(C)(3)	150,000.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DR #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	10,000.	0.			EDUCATION

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UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 93106-2013	23-7314834	501(C)(3)	10,000.	0.			EDUCATION
UC SANTA CRUZ FOUNDATION 1156 HIGH ST SANTA CRUZ, CA 95064-1077	23-7394590	501(C)(3)	53,500.	0.			HEALTH & WELLNESS
UCI FOUNDATION 100 THEORY STE 250 IRVINE, CA 92617-3083	95-2540117	501(C)(3)	1,591,250.	0.			EDUCATION
UCLA FOUNDATION 110 WESTWOOD PLAZA STE F312 LOS ANGELES, CA 90095-0001	95-2250801	501(C)(3)	45,000.	0.			EDUCATION
UNCOMMON GOOD 211 W FOOTHILL BLVD CLAREMONT, CA 91711-2708	95-4792792	501(C)(3)	75,000.	0.			HUMAN SERVICES
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013-2101	95-1709293	501(C)(3)	50,000.	0.			HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104-4554	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY - 980 ROOSEVELT STE 100 - IRVINE, CA 92620-3670	95-1856340	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017-2742	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES

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UNITED WAY OF SANTA BARBARA COUNTY, INC. - 320 E GUTIERREZ ST - SANTA BARBARA, CA 93101-1707	95-1641968	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
UNITED WE DREAM NETWORK, INC. PO BOX 33231 WASHINGTON, DC 20033	46-2216565	501(C)(3)	10,000.	0.			EDUCATION
UNITY SCHOOLS SOCIAL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 92868-2632	47-5042958	501(C)(3)	566,700.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION - 1995 UNIVERSITY AVE STE 400 - BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	1,000,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF MINNESOTA FOUNDATION 215 JOHNSTON HALL 101 PLEASANT ST S MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	32,000.	0.			EDUCATION
UNIVERSITY OF NEVADA, RENO FOUNDATION - MAIL STOP 0007 - RENO, NV 89557-0007	94-2781749	501(C)(3)	52,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK FRNT SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	26,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF SOUTHERN CALIFORNIA 1441 EASTLAKE AVE STE 8302 LOS ANGELES, CA 90089-1020	95-1642394	501(C)(3)	82,500.	0.			HEALTH & WELLNESS
UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	80,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTON FOUNDATION - UW TOWER, BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	44,167.	0.			EDUCATION
UPWARD BOUND HOUSE 1104 WASHINGTON AVE SANTA MONICA, CA 90403-4119	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
UPWELL TURTLES 99 PACIFIC ST STE 375E MONTEREY, CA 93940-2496	82-1309235	501(C)(3)	530,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH RIVERS COUNCIL, INC. 1055 E 2100 S STE 201 SALT LAKE CITY, UT 84106-2389	87-0538450	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	19,000.	0.			ARTS & CULTURE
VANDERBILT UNIVERSITY C/O GIFT PROCESSING PMB 407727 - NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VANGUARD UNIVERSITY OF SO CAL 55 FAIR DR COSTA MESA, CA 92626-6520	95-6002998	501(C)(3)	6,500.	0.			EDUCATION
VASSAR COLLEGE 124 RAYMOND AVE BOX 14 POUGHKEEPSIE, NY 12604-0002	14-1338587	501(C)(3)	9,000.	0.			EDUCATION
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BLVD - VENICE, CA 90291-2810	95-4200761	501(C)(3)	60,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VET VOICE FOUNDATION, INC. PO BOX 10031 PORTLAND, OR 97296-0031	26-4627222	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
VETERANS LEGAL INSTITUTE 2100 N BROADWAY STE 209 SANTA ANA, CA 92706-2624	47-1608069	501(C)(3)	17,000.	0.			HUMAN SERVICES
VH1 SAVE THE MUSIC FOUNDATION P.O. BOX 2096 NEW YORK, NY 10108-2096	13-6089816	501(C)(3)	15,000.	0.			EDUCATION
VILLA CENTER, INC. 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	55,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW STE 1210 WASHINGTON, DC 20036-5421	52-1571442	501(C)(3)	50,000.	0.			HUMAN SERVICES
VOICE OF THE MARTYRS, INC. PO BOX 443 BARTLESVILLE, OK 74005-0443	73-1395057	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VOICEFORORANGECOUNTY.ORG PO BOX 10020 SANTA ANA, CA 92711-0020	27-0550219	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD #1500 LOS ANGELES, CA 90010-2619	95-1691330	501(C)(3)	90,000.	0.			HUMAN SERVICES
VOTO LATINO, INC. PO BOX 35608 WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW STE 1200 WASHINGTON, DC 20005-3408	45-2745669	501(C)(3)	46,000.	0.			EDUCATION
WASATCH COMMUNITY GARDENS 824 S 400 W STE B127 SALT LAKE CITY, UT 84101-4804	74-2550359	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WASHINGTON CENTER FOR EQUITABLE GROWTH, INC. - 1156 15TH ST NW STE 700 - WASHINGTON, DC 20005-1744	47-4464400	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WAYMAKERS 7291 TALBERT AVE HUNTINGTON BEACH, CA 92648-1232	95-3167866	501(C)(3)	7,500.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	18,328.	0.			EDUCATION
WEINGART CENTER ASSOCIATION, INC. 566 S SAN PEDRO ST LOS ANGELES, CA 90013-2102	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 93108-1099	95-1684793	501(C)(3)	6,000.	0.			EDUCATION
WILD SALMON CENTER 721 NW 9TH AVE STE 300 PORTLAND, OR 97209-3446	94-3166095	501(C)(3)	6,500.	0.			ENVIRONMENT & ANIMAL WELFARE
WILLIAM J BRENNAN CENTER FOR JUSTICE, INC. - 120 BROADWAY STE 1750 - NEW YORK, NY 10271-0202	13-3839293	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINDWARD SPIRIT 4340 VON KARMAN AVE STE 110 NEWPORT BEACH, CA 92660-1201	81-3709754	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	96,000.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 2803 MCGAW AVE IRVINE, CA 92614-5835	33-0576900	501(C)(3)	55,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	90,000.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 83333-8770	82-0474191	501(C)(3)	105,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	845,000.	0.			ARTS & CULTURE
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION
WORKING WARDROBES FOR A NEW START PO BOX 413 92 CORPORATE PARK STE C - IRVINE, CA 92606-5106	33-0669145	501(C)(3)	234,540.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY PO BOX 5000 COSTA MESA, CA 92628-5000	95-2511113	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD RELIEF CORP. OF NATIONAL ASSN. OF EVANGELICALS - 13121 BROOKHURST ST STE G - GARDEN GROVE, CA 92843-1072	23-6393344	501(C)(3)	30,000.	0.			HUMAN SERVICES
WORLD VISION, INC. PO BOX 78481 TACOMA, WA 98481-8481	95-1922279	501(C)(3)	11,000.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW PO BOX 97180 - WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	36,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WYAKIN WARRIOR FOUNDATION, INC. 960 S BROADWAY AVE STE 260 BOISE, ID 83706-3669	27-1674941	501(C)(3)	10,000.	0.			EDUCATION
XERCES SOCIETY, INC. 628 NE BROADWAY ST STE 200 PORTLAND, OR 97232-1324	51-0175253	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
YALE UNIVERSITY YALE LAW SCHOOL OFFICE OF ALUMNI ENGAGEMENT & DEVELOPMENT PO BOX 208329 - N	06-0646973	501(C)(3)	30,000.	0.			EDUCATION
YEAR UP, INC. 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	462,000.	0.			EDUCATION
YMCA OF ORANGE COUNTY 13821 NEWPORT AVE STE 200 TUSTIN, CA 92780-7803	95-1644055	501(C)(3)	7,000.	0.			HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL STE 500 MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	36,381.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORBA LINDA PRESBYTERIAN CHURCH 19301 YORBA LINDA BLVD YORBA LINDA, CA 92886-3522	33-0526305	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YOUNG LIFE 880 NORTHWOOD BLVD STE 2 INCLINE VILLAGE, NV 89451-8241	84-0385934	501(C)(3)	8,750.	0.			HUMAN SERVICES
YOUTH RISE TEXAS, INC. PO BOX 824 AUSTIN, TX 78767-0824	83-0663313	501(C)(3)	7,500.	0.			EDUCATION
YOUTH UNITED FOR CHANGE 1910 N FRONT ST PHILADELPHIA, PA 19122-2405	23-2878099	501(C)(3)	10,000.	0.			EDUCATION
YOUTH WITH A MISSION TYLER PO BOX 3000 GARDEN VALLEY, TX 75771-3000	23-7136015	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YWCA OF GLENDALE 735 E LEXINGTON DR GLENDALE, CA 91206-3752	95-1644057	501(C)(3)	30,000.	0.			HUMAN SERVICES
YWCA OF NORTH ORANGE COUNTY 215 E COMMONWEALTH AVE STE F FULLERTON, CA 92832-1957	95-1687482	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	95,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT SCHOLARSHIP AWARDS	524	3,261,915.	0.		
SENIOR SANTAS FUND	110	9,342.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANTS AWARDED THROUGH A COMPETITIVE GRANTS AWARD PROGRAM HAVE SIGNED GRANT AGREEMENTS AND REPORTING REQUIREMENTS THE AGENCY MUST COMPLY WITH TO DOCUMENT THE RESULTS OF THE GRANT. THERE ARE NO REPORTING REQUIREMENTS FOR DONOR ADVISED GRANTS THAT ARE NOT AWARDED THROUGH A COMPETITIVE PROCESS HOWEVER MOST OF THOSE AWARDS ARE NOT RESTRICTED TO A SPECIFIC PROGRAM BUT ARE UNRESTRICTED IN NATURE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT & CEO	(i)	395,841.	0.	0.	26,650.	24,025.	446,516.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TRACY BRANSON CHIEF FINANCIAL OFFICER	(i)	208,832.	0.	0.	8,406.	13,076.	230,314.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PH	(i)	192,811.	0.	0.	7,836.	13,535.	214,182.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARY JACOBSON (THRU 01/20) VICE PRESIDENT PHILANTHROPIC PLANNIN	(i)	160,952.	0.	32,700.	7,756.	72.	201,480.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND P	(i)	159,682.	0.	0.	6,756.	15,701.	182,139.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREG CRAVENS CONTROLLER	(i)	133,002.	0.	0.	5,686.	19,310.	157,998.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A:

HEATHER ESTUS, HIGHEST COMPENSATED EMPLOYEE, RECEIVED SEVERANCE IN THE AMOUNT OF \$5,000.

MARY JACOBSON, HIGHEST COMPENSATED EMPLOYEE, RECEIVED SEVERANCE IN THE AMOUNT OF \$32,700.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	471	40,957,405.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	4	1,915,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

WE INSPIRE A PASSION FOR LIFELONG PHILANTHROPY, FAITHFULLY STEWARD THE
INTENTIONS OF OUR DONORS, AND CATALYZE SUSTAINABLE COMMUNITY IMPACT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CAPACITY TO FACILITATE STRONGER PARTNERSHIPS BETWEEN NONPROFITS TO
ACHIEVE COLLECTIVE IMPACT. WITH A RELATIVELY MODEST INVESTMENT OF OUR
DISCRETIONARY GRANT FUNDS, OCCF LEVERAGED THE CONTRIBUTIONS OF A BROAD
ARRAY OF DONORS AND FUNDERS TO MAGNIFY OUR COLLECTIVE IMPACT. IN
ADDITION, OCCF CONTINUES TO SUPPORT LOCAL NONPROFITS THROUGH OC
NONPROFIT CENTRAL, A PUBLICALLY AVAILABLE DATABASE OF OVER 500
NONPROFITS LOCATED IN OR SERVING ORANGE COUNTY.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAM.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE TAX RETURN IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND
THE PRESIDENT & CEO. RECOMMENDED CHANGES ARE DISCUSSED WITH THE PAID
PREPARER AND REFLECTED ON THE RETURN. THE REVISED DRAFT IS EMAILED TO THE
AUDIT COMMITTEE FOR THEIR REVIEW AND COMMENTS RECEIVED ARE DISCUSSED WITH
THE PAID PREPARER AND REFLECTED ON THE RETURN AS DEEMED APPROPRIATE. THE
BOARD RECEIVES A COPY OF THE RETURN PRIOR TO FILING AND ANY COMMENTS
RECEIVED ARE REFLECTED ON THE RETURN AS DEEMED APPROPRIATE.

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
--	--

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE COVERED UNDER ORANGE COUNTY COMMUNITY FOUNDATION'S CONFLICT OF INTEREST POLICY AND ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM. IN ADDITION, THE FIRST AGENDA ITEM FOR ALL BOARD AND BOARD COMMITTEE MEETINGS IS A DECLARATION REGARDING ANY POTENTIAL CONFLICT BASED ON THE AGENDA. ANY POTENTIAL CONFLICT IS DISCUSSED AT THAT TIME. BOARD MEMBERS WITH A CONFLICT ARE NOT PERMITTED TO VOTE OR ACT ON A RELATED TOPIC THAT WOULD GIVE RISE TO A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION APPROVAL FOR THE PRESIDENT & CEO INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED DECEMBER 12, 2018.

COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE COMPENSATION AND FINANCE COMMITTEES AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON JUNE 5, 2019.

COMPARABILITY DATA IS REVIEWED FOR ALL POSITIONS TO ENSURE COMPENSATION IS WITHIN AN ACCEPTABLE RANGE. IN ADDITION, ANNUAL PERFORMANCE EVALUATIONS ARE COMPLETED FOR ALL EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 18:

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. FORM 1023 AND 990T ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:
THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST, AND ARE EMAILED TO THE REQUESTOR.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
K-1 PASSTHROUGH 201,078.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **ORANGE COUNTY COMMUNITY FOUNDATION** Employer identification number **33-0378778**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSSF-EP - 27-1598720 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	610,066.	2,937,177.	ORANGE COUNTY SHARED SPACES FOUNDATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
OCCF SUPPORTING ORGANIZATION - 26-0564840 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO CARRY OUT THE PURPOSES OF OCCF.	CALIFORNIA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	X	
ORANGE COUNTY SHARED SPACES FOUNDATION - 26-2690961, 4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660	TO DEVELOP MULTI-TENANT NONPROFIT CENTERS.	CALIFORNIA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	1,979	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	34,278	CASH
(3) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	50,000	CASH
(4) CONTRIBUTIONS FROM OCCF SUPPORT ORGANIZATION TO OCCF	C	22,553,171	CASH
(5) CONTRIBUTIONS FROM OCCF TO OCCF SUPPORT ORGANIZATION	B	8,700	CASH
(6)			

