

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION		D Employer identification number 33-0378778
	Doing Business As		E Telephone number 949-553-4202
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4041 MACARTHUR BLVD., SUITE 510	G Gross receipts \$ 106,280,084.	
	City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660		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 ▶
F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE			
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

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENCOURAGE, SUPPORT AND FACILITATE PHILANTHROPY IN ORANGE COUNTY.		
	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	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	1000
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-31,369.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-31,369.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	76,013,000.	56,107,864.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,652,138.	5,685,784.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-91,236.	-80,791.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	79,573,902.	61,712,857.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	32,012,101.	47,013,522.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,734,902.	2,057,383.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 852,139.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,026,753.	1,798,707.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	35,773,756.	50,869,612.
19 Revenue less expenses. Subtract line 18 from line 12	43,800,146.	10,843,245.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	194,476,457.	225,400,281.
	22 Net assets or fund balances. Subtract line 21 from line 20	12,457,629.	18,402,904.
		182,018,828.	206,997,377.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	SHELLEY HOSS, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	PATRICIA J. MAYER				P00188643
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318		
Firm's address ▶ 4747 EXECUTIVE DRIVE, SUITE 1300 SAN DIEGO, CA 92121			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: TO ENCOURAGE, SUPPORT AND FACILITATE PHILANTHROPY IN ORANGE COUNTY.

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 \$ 1,929,000. including grants of \$ 1,575,000.) (Revenue \$) DURING THE YEAR OCCF CONTINUED ITS COMMUNITY LEADERSHIP INITIATIVE WHICH INCLUDES: 1) BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM WHICH AWARDED GRANTS OF \$1.5 MILLION TO TEN ORGANIZATIONS IN ANAHEIM, CA; 2) FOCUSING ATTENTION ON THE NEEDS OF POST 9-11 VETERANS IN ORANGE COUNTY WITH GRANTS TOTALING \$75,000 TO ASSIST VETERANS REENTRY INTO CIVILIAN LIFE; AND 3) MAINTAINING THE NONPROFIT CENTRAL DATABASE.

4b (Code:) (Expenses \$ 1,187,000. including grants of \$ 881,000.) (Revenue \$) CONTRIBUTIONS RECEIVED FOR UNRESTRICTED AND FIELD OF INTEREST ENDOWMENT FUNDS TOTALED \$150,000. GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WAS \$880,000. GRANTING FOCUS AREAS INCLUDED CHILDREN'S HEALTH, OLDER ADULTS, EDUCATION, VETERANS, ARTS AND CULTURE AND NONPROFIT CAPACITY BUILDING.

4c (Code:) (Expenses \$ 43,381,000. including grants of \$ 42,540,000.) (Revenue \$) CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$48,525,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$42,298,000. CONTRIBUTIONS TO AGENCY ENDOWMENT AND QUASI ENDOWMENT FUNDS WAS \$1,361,000 AND GRANTS FROM AGENCY OR AGENCY DIRECTED FUNDS WAS \$242,000.

4d Other program services (Describe in Schedule O.) (Expenses \$ 2,527,154. including grants of \$ 2,017,522.) (Revenue \$)

4e Total program service expenses 49,024,154.

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 temporarily restricted endowments, permanent endowments, or 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?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

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 columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 1041, Form 720, and Form 1098-C.

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 in 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 Enter the number of voting members... 13; 1b Enter the number of voting members included in line 1a... 13; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O... X

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 Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization:
SHELLEY HOSS, PRESIDENT - 949-553-4202
4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660

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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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) DICK ALLEN (THROUGH 10/13) BOARD MEMBER	0.50 1.50	X						0.	0.	0.
(2) JEFF DANKBERG TREASURER	1.00 1.00	X		X				0.	0.	0.
(3) DR. ALBERTO MANETTA BOARD MEMBER	0.50	X						0.	0.	0.
(4) ANOOSHEH OSKOUIAN BOARD MEMBER	0.50	X						0.	0.	0.
(5) DR. MANUEL GOMEZ BOARD MEMBER	0.50	X						0.	0.	0.
(6) PAUL C. HEESCHEN BOARD MEMBER	0.50 1.00	X						0.	0.	0.
(7) TIMOTHY J. KAY PAST CHAIRMAN	1.00 1.00	X						0.	0.	0.
(8) BRENDA DRAKE (THROUGH 3/14) BOARD MEMBER	0.50	X						0.	0.	0.
(9) VICKI BOOTH CHAIRMAN	1.00	X		X				0.	0.	0.
(10) GREG PALMER BOARD MEMBER	0.50	X						0.	0.	0.
(11) KELLY SMITH BOARD MEMBER	0.50	X						0.	0.	0.
(12) SOCORRO VASQUEZ BOARD MEMBER	0.50	X						0.	0.	0.
(13) DOUGLAS HOLTE VICE CHAIR	1.00	X		X				0.	0.	0.
(14) KEITH SWAYNE SECRETARY	1.00	X		X				0.	0.	0.
(15) SUSANNA VAKILI BOARD MEMBER	0.50	X						0.	0.	0.
(16) SHELLEY HOSS PRESIDENT	40.00 2.00			X				241,614.	0.	23,172.
(17) TODD HANSON V.P. OF DONOR AND COMMUNIT	40.00				X			129,100.	0.	19,243.

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			
(18) TRACY BRANSON V.P. OF FINANCE & ADMINIST	40.00					X		145,226.	0.	4,888.
(19) JEFF SWANSON V.P. OF PHILANTHROPIC SERV	40.00					X		148,426.	0.	4,873.
(20) CYNTHIA RAGLAND V.P.	40.00					X		102,481.	0.	19,218.
1b Sub-total								766,847.	0.	71,394.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								766,847.	0.	71,394.

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 **5**

	Yes	No
3 Did the organization list any former officer, director, or 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
BEACON POINTE ADVISORS LLC, 24 CORPORATE PLAZA, SUITE 150, NEWPORT BEACH, CA 92660	ADVISORY INVESTMENT SERVICE	153,148.

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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	130,225.				
	d Related organizations	1d	453,864.				
	e Government grants (contributions)	1e	33,331.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	55,490,444.				
	g Noncash contributions included in lines 1a-1f: \$		11,265,758.				
	h Total. Add lines 1a-1f		56,107,864.				
	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)		3,241,980.		108.	3,241,872.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		46,401,779.	469,922.				
		b Less: cost or other basis and sales expenses					
		43,932,897.	495,000.				
	c Gain or (loss)						
	2,468,882.	-25,078.					
	d Net gain or (loss)			2,443,804.		2,443,804.	
	8 a Gross income from fundraising events (not including \$ 130,225. of contributions reported on line 1c). See Part IV, line 18	a	60,725.				
b Less: direct expenses		b	139,330.				
c Net income or (loss) from fundraising events				-78,605.		-78,605.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER REVENUE		900099	29,291.			29,291.	
b K-1 PASS THROUGH		900099	-31,477.		-31,477.		
c _____							
d All other revenue							
e Total. Add lines 11a-11d			-2,186.				
12 Total revenue. See instructions.			61,712,857.	0.	-31,369.	5,636,362.	

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 governments and organizations in the United States. See Part IV, line 21	39,190,950.	39,190,950.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	2,018,078.	2,018,078.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	5,804,494.	5,804,494.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	282,440.	112,976.	56,488.	112,976.
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	1,441,063.	550,572.	498,242.	392,249.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	49,152.	18,893.	16,905.	13,354.
9 Other employee benefits	170,888.	75,970.	66,596.	28,322.
10 Payroll taxes	113,840.	36,417.	51,695.	25,728.
11 Fees for services (non-employees):				
a Management				
b Legal	1,645.		1,645.	
c Accounting	65,963.		65,963.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	496,474.	496,349.	125.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	33,088.	7,522.	18,044.	7,522.
12 Advertising and promotion	14,395.			14,395.
13 Office expenses	74,807.	5,265.	67,593.	1,949.
14 Information technology	91,993.	34,475.	43,075.	14,443.
15 Royalties				
16 Occupancy	177,706.	71,544.	64,620.	41,542.
17 Travel	3,478.	2,362.	772.	344.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	110,447.	47,844.	17,022.	45,581.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	15,347.		15,347.	
23 Insurance	8,962.		8,962.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	503,426.	503,426.		
b NON PROFIT ORGANIZATION	64,462.			64,462.
c PRINTING & PUBLICATION	55,934.	12,795.	4,038.	39,101.
d DONOR DEVELOPMENT	50,171.			50,171.
e All other expenses	30,409.	34,222.	-3,813.	
25 Total functional expenses. Add lines 1 through 24e	50,869,612.	49,024,154.	993,319.	852,139.
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 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	3,337,956.	1	2,741,062.
	2 Savings and temporary cash investments	27,701,891.	2	34,222,590.
	3 Pledges and grants receivable, net	27,131,338.	3	6,060,149.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,642,413.	7	4,921,704.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	49,192.	9	47,983.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 264,035.		
	b Less: accumulated depreciation	10b 224,956.	44,637.	10c 39,079.
	11 Investments - publicly traded securities	118,565,433.	11	157,668,364.
	12 Investments - other securities. See Part IV, line 11	15,188,440.	12	18,797,713.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	815,157.	15	901,637.
16 Total assets. Add lines 1 through 15 (must equal line 34)	194,476,457.	16	225,400,281.	
Liabilities	17 Accounts payable and accrued expenses	201,154.	17	174,696.
	18 Grants payable	7,861,347.	18	11,121,537.
	19 Deferred revenue	1,899,882.	19	2,875,338.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	2,495,246.	25	4,231,333.
	26 Total liabilities. Add lines 17 through 25	12,457,629.	26	18,402,904.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	93,158,828.	27	107,939,377.
	28 Temporarily restricted net assets	5,861,000.	28	12,105,000.
	29 Permanently restricted net assets	82,999,000.	29	86,953,000.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	182,018,828.	33	206,997,377.	
34 Total liabilities and net assets/fund balances	194,476,457.	34	225,400,281.	

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	61,712,857.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,869,612.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,843,245.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	182,018,828.
5	Net unrealized gains (losses) on investments	5	14,103,827.
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 in Schedule O)	9	31,477.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	206,997,377.

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 in 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 in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2013)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30385457.	29214436.	39663666.	46013000.	56107864.	201384423
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	30385457.	29214436.	39663666.	46013000.	56107864.	201384423
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)						56708556.
6 Public support. Subtract line 5 from line 4.						144675867

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	30385457.	29214436.	39663666.	46013000.	56107864.	201384423
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2093941.	1911966.	2685924.	2437233.	3241980.	12371044.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	5,378.	37,944.	42,589.	25,324.	29,291.	140,526.
11 Total support. Add lines 7 through 10						213895993
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 2013 (line 6, column (f) divided by line 11, column (f))	14	67.64 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	67.74 %
16a 33 1/3% support test - 2013. 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 - 2012. 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 - 2013. 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 IV 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 - 2012. 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 IV 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 9 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 IV.)						
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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

2009 AMOUNT: \$ 5,378.

2010 AMOUNT: \$ 37,944.

2011 AMOUNT: \$ 42,589.

2012 AMOUNT: \$ 25,324.

2013 AMOUNT: \$ 29,291.

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

EXPLANATION:

CASH

2012 AMOUNT: \$ 30,000,000

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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>4,000,000.</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>1,355,452.</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>2,381,950.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,218,373.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>9,315,000.</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>1,211,556.</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
---	---

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	_____ _____ _____	\$ <u>3,094,452.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>2,043,612.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>7,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ <u>2,754,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ <u>1,701,471.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	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
---	---

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 STOCK _____ _____ _____	\$ <u>1,355,452.</u>	<u>10/08/13</u>
8	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,043,612.</u>	<u>06/30/14</u>
11	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>1,701,471.</u>	<u>12/24/13</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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 information 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	
(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," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013
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" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	324	191
2 Aggregate contributions to (during year)	48,525,136.	7,994,684.
3 Aggregate grants from (during year)	42,620,929.	4,370,154.
4 Aggregate value at end of year	108,295,247.	98,702,130.
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" to 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 (e.g., recreation or education) Preservation of an 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 8/17/06, 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, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, 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" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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) Revenues included in 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 SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

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 are a 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 programs
 - 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" to 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? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	94,787,140.	58,525,951.	59,863,326.	47,115,668.	40,517,501.
b Contributions	6,051,430.	32,913,044.	2,243,132.	4,676,519.	3,489,229.
c Net investment earnings, gains, and losses	10,365,364.	5,872,366.	-750,546.	10,648,838.	4,961,791.
d Grants or scholarships	3,265,484.	2,323,447.	2,161,509.	1,781,900.	1,301,847.
e Other expenditures for facilities and programs	39,312.		30,758.	38,649.	44,622.
f Administrative expenses	852,865.	200,774.	637,694.	757,150.	506,384.
g End of year balance	107,046,273.	94,787,140.	58,525,951.	59,863,326.	47,115,668.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 2.20 %
- b Permanent endowment 81.10 %
- c Temporarily restricted endowment 16.70 %

The percentages in 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 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" to 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		264,035.	224,956.	39,079.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				39,079.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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	16,200,849.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	430,249.	END-OF-YEAR MARKET VALUE
(D) CT REALTY	340,615.	END-OF-YEAR MARKET VALUE
(E) KSF CITY TOWERS LLP	1,826,000.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	18,797,713.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to 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" to 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" to 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	3,355,333.
(3) CGA LIABILITIES	876,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,231,333.

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 FIN 48 (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" to 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 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" to 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:

EXPLANATION: 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:

EXPLANATION: 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.

Part XIII Supplemental Information (continued)

Horizontal lines for supplemental information.

**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. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTMAKING		3,337,194.
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANTMAKING		65,000.
NORTH AMERICA - CANADA AND MEXICO, BUT BUT NOT THE UNITED STATES	0	0	GRANTMAKING		2,342,300.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		40,000.
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO,	0	0	GRANTMAKING		20,000.
3 a Sub-total	0	0			5,804,494.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			5,804,494.

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

Schedule F (Form 990) 2013

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	RELIGION, SPIRITUAL DEVELOPMENT	50,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	202,100.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	569,448.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	420,975.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	402,150.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	53,943.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	10,000.	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 **17**

3 Enter total number of other organizations or entities **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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	1501450.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN SERVICES	159,444.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	10,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	30,000.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	2000000.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	282,800.	WIRE	0.		
		NORTH AMERICA	ENVIRONMENT AND ANIMAL WELFARE	50,000.	CHECK	0.		
		NORTH AMERICA	ARTS AND CULTURE	9,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	20,000.	WIRE	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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 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)* 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 file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2013

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.

PART I, LINE 2:

EXPLANATION: 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.**

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open To Public Inspection

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

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

332081
09-12-13

Part II Fundraising Events. Complete if the organization answered "Yes" to 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)	APPLE OF GOLD (event type)	1 (total number)		
Revenue	1	Gross receipts	77,490.	66,750.	46,710.	190,950.
	2	Less: Contributions	45,450.	43,250.	41,525.	130,225.
	3	Gross income (line 1 minus line 2)	32,040.	23,500.	5,185.	60,725.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	37,857.	35,789.	15,134.	88,780.
	8	Entertainment				
	9	Other direct expenses	16,910.	16,205.	17,435.	50,550.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				139,330.
11	Net income summary. Subtract line 10 from line 3, column (d)				-78,605.	

Part III Gaming. Complete if the organization answered "Yes" to 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			
Direct Expenses	2	Cash prizes			
	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 operates gaming activities: _____
 a Is the organization licensed to operate 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 operate 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 operated in:

a The organization's facility		%
b An outside facility		%

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 complete this part to provide any additional information (see instructions).

**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" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

**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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD., #700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	25,000.	0.			HUMAN SERVICES
A NEW WAY OF LIFE RE-ENTRY PROJECT P.O. BOX 875288 LOS ANGELES, CA 90087	95-4782503	501(C)(3)	40,000.	0.			HUMAN SERVICES
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, #5 VENICE, CA 90291	95-4448606	501(C)(3)	50,000.	0.			HUMAN SERVICES
ACACIA ADULT DAY SERVICES 11391 ACACIA PARKWAY GARDEN GROVE, CA 92840	95-3509323	501(C)(3)	10,000.	0.			HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 2180 W CRESCENT AVENUE, #C ANAHEIM, CA 92801	33-0826205	501(C)(3)	10,000.	0.			HUMAN SERVICES
ACCESS OC SOUTHERN CALIFORNIA 1505 E 17TH STREET, #209 SANTA ANA, CA 92705	45-5011901	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **636.**

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) (2013)

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
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1621 BULLARD LANE - SANTA ANA, CA 92705	33-0734877	501(C)(3)	35,000.	0.			EDUCATION
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FDN - P.O. BOX 29405 - SAN FRANCISCO, CA 94129	23-7335361	501(C)(3)	30,000.	0.			EDUCATION
ACTION AGAINST HUNGER USA 247 W 37TH STREET, 10TH FLOOR NEW YORK, NY 10018	13-3327220	501(C)(3)	15,000.	0.			HUMAN SERVICES
AFRICA INLAND MISSION INTERNATIONAL INCORPORATED - ATTN: RECEIPTING DEPARTMENT .O. BOX 3611 - PEACHTREE CITY, GA	11-1873101	501(C)(3)	6,300.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AFRICA RENEWAL MINISTRIES P.O. BOX 13733 SAN ANTONIO, TX 78213	43-2004779	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIRCLE, SUITE J - IRVINE, CA 92614	33-0126481	501(C)(3)	22,000.	0.			HEALTH AND WELLNESS
ALASKA WILDERNESS LEAGUE 122 C STREET NW, #240 WASHINGTON, DC 20001	52-1814742	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVENUE LOS ANGELES, CA 90020	95-4809755	501(C)(3)	25,000.	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
ALGALITA MARINE RESEARCH INSTITUTE 148 N. MARINE DRIVE LONG BEACH, CA 90803	33-0657882	501(C)(3)	55,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ALIF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 53744	03-0318747	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALLIANCE FOR GLOBAL JUSTICE 1247 E STREET SE WASHINGTON, DC 20003	52-2094677	501(C)(3)	24,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106	32-0087926	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	95-2810095	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 17771 COWAN, #200 - IRVINE, CA 92614	95-3702013	501(C)(3)	18,100.	0.			HEALTH AND WELLNESS
AMERICA ON TRACK P.O. BOX 4141 TUSTIN, CA 92781-4141	33-0724044	501(C)(3)	25,750.	0.			HUMAN SERVICES
AMERICAN DIABETES ASSOCIATION, INC. - 5060 SHOREHAM PLACE, #100 - SAN DIEGO, CA 92122	13-1623888	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS
AMERICAN FAMILY HOUSING 15161 JACKSON STREET MIDWAY CITY, CA 92655	33-0071782	501(C)(3)	40,900.	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
AMERICAN RED CROSS P.O. BOX 4002018 DES MOINES, IA 50340-2018	53-0196605	501(C)(3)	160,150.	0.			HUMAN SERVICES
AMERICAN YOUTH SOCCER ORGANIZATION P.O BOX 1852 HUNTINGTON BEACH, CA 92647	95-6205398	501(C)(3)	21,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 1232 VILLAGE WAY, #A - SANTA ANA, CA 92705	33-0282720	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
ANAHEIM BALLET 280 E LINCOLN AVENUE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	6,000.	0.			ARTS AND CULTURE
ANAHEIM DUCKS FOUNDATION, INC. C/O HONDA CENTER 2695 E KATELLA ANAHEIM, CA 92806	11-3839845	501(C)(3)	14,240.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	26-1100549	501(C)(3)	35,000.	0.			HUMAN SERVICES
ANIMAL ASSISTANCE LEAGUE OF ORANGE COUNTY, INC. - 15102 JACKSON STREET - MIDWAY CITY, CA 92655	95-3030294	501(C)(3)	8,750.	0.			ENVIRONMENT AND ANIMAL WELFARE
ARCHAEOLOGICAL INSTITUTE OF AMERICA - 656 BEACON STREET, 6TH FLOOR - BOSTON, MA 22115	13-5669180	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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
ART & CREATIVITY FOR HEALING, INC. 23011 MOULTON PARKWAY, #I-5 LAGUNA HILLS, CA 92653	33-0936136	501(C)(3)	65,500.	0.			ARTS AND CULTURE
ARTS ORANGE COUNTY 3730 S SUSAN STREET, #100 SANTA ANA, CA 92704	33-0668009	501(C)(3)	43,250.	0.			ARTS AND CULTURE
ASCENCIA 1851 TYBURN ST. GLENDALE, CA 91204	20-4233822	501(C)(3)	15,000.	0.			HUMAN SERVICES
ASIAN PACIFIC WOMEN'S CENTER INC. 1145 WILSHIRE BLVD., #102 LOS ANGELES, CA 90017	93-1102854	501(C)(3)	20,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF NEWPORT MESA 2220 FAIRVIEW ROAD COSTA MESA, CA 92627	95-1942148	501(C)(3)	9,000.	0.			HUMAN SERVICES
ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - RADNOR STATION BUILDING, #2, SUITE 320 90 KING OF PRUSSIA ROAD - RADNOR,	41-2073220	501(C)(3)	14,000.	0.			HEALTH AND WELLNESS
BANK OF AMERICA CHARITABLE GIFT FUND - P.O. BOX 55850 - BOSTON, MA 02205-5850	04-6010342	501(C)(3)	134,215.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BAY INSTITUTE OF SAN FRANCISCO 350 BAY STREET, #100, PMB 316 SAN FRANCISCO, CA 94133	94-2717001	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	20,100.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
BEYOND SHELTER 205 S BROADWAY, #608 LOS ANGELES, CA 90012	95-4197075	501(C)(3)	70,000.	0.			HUMAN SERVICES
BIBLE CHURCH OF LITTLE ROCK 19111 CANTRELL ROAD LITTLE ROCK, AR 72223	71-0446087	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY - 14131 YORBA STREET, #200 - TUSTIN, CA 92780-2053	95-1992702	501(C)(3)	206,500.	0.			HUMAN SERVICES
BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	25,000.	0.			EDUCATION
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542-B VANDERLIP AVENUE - SANTA ANA, CA 92705	95-6097023	501(C)(3)	30,000.	0.			HUMAN SERVICES
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - P.O. BOX 256 - TOMALES, CA 94971	94-6131608	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOY SCOUTS OF AMERICA CENTRAL FLORIDA COUNCIL - 2251 THE OAKS BLVD. - KISSIMMEE, FL 34746	59-0624376	501(C)(3)	6,000.	0.			HUMAN SERVICES
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 17381 FORBES LANE - HUNTINGTON BEACH, CA 92649	95-1727660	501(C)(3)	8,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF AMERICA 4201 LONG BEACH BLVD., #101 LONG BEACH, CA 90807	95-1643977	501(C)(3)	20,000.	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
BOYS & GIRLS CLUB OF CAPISTRANO VALLEY - ONE VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(C)(3)	57,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	106,050.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF SANTA ANA, INC. - 250 N GOLDEN CIRCLE, #104 - SANTA ANA, CA 92705	95-1893417	501(C)(3)	362,521.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF TUSTIN 580 W 6TH STREET TUSTIN, CA 92780	95-2482220	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF FULLERTON P.O. BOX 1283 FULLERTON, CA 92836	95-1855645	501(C)(3)	12,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF GARDEN GROVE 10540 CHAPMAN AVENUE GARDEN GROVE, CA 92840	95-6112702	501(C)(3)	25,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF HUNTINGTON VALLEY - 16582 BROOKHURST STREET - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	24,250.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 55 HAWTHORNE STREET, #600 - SAN FRANCISCO, CA 94105	94-1156608	501(C)(3)	9,000.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF ANAHEIM, INC. - P.O. BOX 350 - ANAHEIM, CA 92815	33-0356284	501(C)(3)	185,400.	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
BOYS AND GIRLS CLUB OF STANTON 11050 CEDAR STREET STANTON, CA 90680	95-2913402	501(C)(3)	15,000.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF THE SOUTH COAST - 1304 CALLE VALLE .O. BOX 3042 - SAN CLEMENTE, CA 92674-3042	95-6111998	501(C)(3)	15,550.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE 17701 COWAN AVENUE, #150 IRVINE, CA 92614	36-3734433	501(C)(3)	22,000.	0.			HUMAN SERVICES
BREAK THE BARRIERS, INC. 8555 N CEDAR AVENUE FRESNO, CA 93720	77-0106437	501(C)(3)	201,000.	0.			EDUCATION
BREAST CANCER SOLUTIONS 3843 S BRISTOL STREET, #152 SANTA ANA, CA 92704-7426	33-0765783	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
BUILD FUTURES 19036 STONEHURST LANE HUNTINGTON BEACH, CA 92648	90-0629740	501(C)(3)	15,750.	0.			HUMAN SERVICES
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVENUE, #850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	79,500.	0.			EDUCATION
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD. PASADENA, CA 91125	95-1643307	501(C)(3)	20,000.	0.			EDUCATION
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT STREET #462 BERKELEY, CA 94709	68-0289333	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, #1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA SCIENCE CENTER FOUNDATION - 700 EXPOSITION PARK DRIVE - LOS ANGELES, CA 90037	95-2210527	501(C)(3)	30,000.	0.			EDUCATION
CALIFORNIA TROUT 360 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	120,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA WOMENS RECOVERY 470 LINDEN STREET LAGUNA BEACH, CA 92651	20-1315134	501(C)(3)	60,000.	0.			HEALTH AND WELLNESS
CALIFORNIA YOUTH SERVICES 23832 MILL CREEK DRIVE, #100E LAGUNA HILLS, CA 92653	20-1051272	501(C)(3)	16,500.	0.			HUMAN SERVICES
CAMBODIAN ISLAMIC FOUNDATION P.O.BOX 1361 SANTA ANA, CA 92702	33-0531841	501(C)(3)	7,500.	0.			HUMAN SERVICES
CAMP FIRE USA ORANGE COUNTY COUNCIL - 1505 E 17TH STREET, #118 - SANTA ANA, CA 92705	95-1993032	501(C)(3)	17,500.	0.			HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST, INC. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	7,400.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CANYON HILLS PRESBYTERIAN CHURCH 190 S FAIRMONT BLVD. ANAHEIM, CA 92808		501(C)(3)	8,000.	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
CAPISTRANO COMMUNITY MARIACHI PROGRAM - P.O. BOX 4157 - MISSION VIEJO, CA 92690	30-0601599	501(C)(3)	6,000.	0.			ARTS AND CULTURE
CAPO BEACH CALVARY 25975 DOMINGO AVENUE CAPISTRANO BEACH, CA 92624	95-3203028	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CAPUCHIN FRANCISCAN ORDER OF CA 1345 CORTEZ AVENUE BURLINGAME, CA 94010	94-2609627	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMBRA ROAD - ALHAMBRA, CA 91801-2799	95-2564138	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CARTER CENTER, INC. ONE COPENHILL 53 FREEDOM PARKWAY - ATLANTA, GA 30307	58-1454716	501(C)(3)	17,000.	0.			HUMAN SERVICES
CASA DE LAS AMIGAS 160 N EL MOLINO AVENUE PASADENA, CA 91101	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES
CASA TERESA, INC. P.O. BOX 429 ORANGE, CA 92856	95-3251986	501(C)(3)	147,350.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BLVD. - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	75,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY - 1820 E 16TH STREET - SANTA ANA, CA 92701	95-3031389	501(C)(3)	7,500.	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
CATHOLIC EDUCATION FOUNDATION 3424 WILSHIRE BLVD. LOS ANGELES, CA 90010-2202	75-6725640	501(C)(3)	10,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CENTER FOR NON-VIOLENT EDUCATION & PARENTING - P.O. BOX 26938 - LOS ANGELES, CA 90026	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS - 6400 LAUREL CANYON BLVD., SUITE 304 - NORTH HOLLYWOOD, CA 91606	68-0547196	501(C)(3)	20,000.	0.			HUMAN SERVICES
CENTER FOR WOODEN BOATS 1010 VALLEY STREET SEATTLE, WA 98109	91-1061721	501(C)(3)	10,000.	0.			EDUCATION
CENTERS FOR SPIRITUAL LIVING 573 PARK POINT DRIVE GOLDEN, CO 80401	45-2479174	501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHANCE THEATER P.O. BOX 3309 ORANGE, CA 92857	11-3679644	501(C)(3)	128,000.	0.			ARTS AND CULTURE
CHAPEL OF THE AIR, INC. P.O. BOX 30 WHEATON, IL 60189	36-2277348	501(C)(3)	19,127.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHAPMAN UNIVERSITY UNIVERSITY ADVANCEMENT NE UNIVERSITY DRIVE - ORANGE, CA 92866	95-1643992	501(C)(3)	163,800.	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
CHARITABLE VENTURES OF ORANGE COUNTY, INC. - 1505 E 17TH STREET, #101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	50,765.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CHARLES W BOWERS MUSEUM CORPORATION - 2002 N MAIN STREET - SANTA ANA, CA 92706	33-0106161	501(C)(3)	62,200.	0.			ARTS AND CULTURE
CHARTER SCHOOLS DEVELOPMENT CENTER 817 14TH STREET, #300 SACRAMENTO, CA 95814	86-1070577	501(C)(3)	100,000.	0.			EDUCATION
CHILD NET YOUTH AND FAMILY SERVICES, INC. - 4155 OUTER TRAFFIC CIRCLE DRIVE - LONG BEACH, CA 90804	95-2666942	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDHELP, INC. 6 RUE MONTREUX NEWPORT BEACH, CA 92660	95-2884608	501(C)(3)	10,500.	0.			HUMAN SERVICES
CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY - 1505 E 17TH STREET, #230 - SANTA ANA, CA 92705			20,000.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES
CHILDREN TODAY P.O. BOX 16004 LONG BEACH, CA 90806	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA - 1910 MAGNOLIA AVENUE - LOS ANGELES, CA 90007	95-1690975	501(C)(3)	32,000.	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
CHILDREN'S HOSPITAL CENTRAL CALIFORNIA FOUNDATION - 9300 VALLEY CHILDREN'S PLACE - MADERA, CA 93636	94-2797447	501(C)(3)	300,000.	0.			HEALTH AND WELLNESS
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	112,500.	0.			HEALTH AND WELLNESS
CHILDREN'S NETWORK INTERNATIONAL 5600 RICKENBACKER RD. BUILDING 1B BELL, CA 90201	95-4669871	501(C)(3)	50,000.	0.			HUMAN SERVICES
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	10,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA ORANGE, CA 92868	95-6097416	501(C)(3)	123,775.	0.			HEALTH AND WELLNESS
CHRISTIAN REFORMED WORLD RELIEF COMMITTEE - 1700 28TH STREET SE - GRAND RAPIDS, MI 49508	38-1708140	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHRISTOPHER REEVE FOUNDATION 636 MORRIS TURNPIKE, #3A SHORT HILLS, NJ 07078	22-2939536	501(C)(3)	14,000.	0.			HEALTH AND WELLNESS
CHRYSALIS CENTER 1853 LINCOLN BLVD. SANTA MONICA, CA 90404	95-3972624	501(C)(3)	70,000.	0.			HUMAN SERVICES
CITY HELP, INC. 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-4658573	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
CLARE FOUNDATION, INC. 909 PICO BLVD. SANTA MONICA, CA 90405	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLAREMONT GRADUATE UNIVERSITY 130 E 9TH STREET CLAREMONT, CA 91711	95-1664100	501(C)(3)	77,160.	0.			EDUCATION
COASTAL FAMILY THERAPY SERVICES 1400 QUAIL ST., #200 NEWPORT BEACH, CA 92660	33-0904838	501(C)(3)	60,000.	0.			HUMAN SERVICES
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DRIVE, #106 HUNTINGTON BEACH, CA 92647	91-1939140	501(C)(3)	47,000.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	85-0432731	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
COMMONWISE EDUCATION, INC. 64 COURT STREET MIDDLEBURY, VT 05753	45-2201993	501(C)(3)	50,000.	0.			EDUCATION
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH STREET - GARDEN GROVE, CA 92841	95-2452787	501(C)(3)	15,250.	0.			HUMAN SERVICES
COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC. - 1865 W BROAD STREET, #C - ATHENS, GA 30606	58-1564825	501(C)(3)	117,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY FOUNDATION OF WESTERN NEVADA - 1885 S ARLINGTON AVENUE, #103 - RENO, NV 89509	88-0370179	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND 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
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801	95-2771715	501(C)(3)	15,250.	0.			HUMAN SERVICES
COMMUNITY SERVICE PROGRAMS, INC. 1821 E DYER ROAD, #200 SANTA ANA, CA 92705	95-3167866	501(C)(3)	177,000.	0.			HUMAN SERVICES
CONGREGATIONAL HOMES 900 E HARRISON AVENUE POMONA, CA 91767	95-2047121	501(C)(3)	61,794.	0.			HUMAN SERVICES
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER, AK 99603	92-0156450	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - 465 CALIFORNIA STREET, #1210 - SAN FRANCISCO, CA 94104	13-1685039	501(C)(3)	25,000.	0.			HUMAN SERVICES
CORAZON P.O. BOX 2669 LAGUNA HILLS, CA 92654	95-3527450	501(C)(3)	15,000.	0.			HUMAN SERVICES
CORNELIA CONNELLY SCHOOL 2323 W BROADWAY ANAHEIM, CA 92804	95-2156583	501(C)(3)	18,000.	0.			EDUCATION
COUNCIL OF OC SOCIETY OF ST. VINCENT DE PAUL - 8014 MARINE WAY - IRVINE, CA 92618	95-3033494	501(C)(3)	10,000.	0.			HUMAN SERVICES
COUNCIL ON AGING ORANGE COUNTY 1971 E 4TH STREET, #200 SANTA ANA, CA 92705-3917	95-2874089	501(C)(3)	5,200.	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
COURT APPOINTED SPECIAL ADVOCATES 1505 E 17TH STREET, #214 SANTA ANA, CA 92705	33-0069334	501(C)(3)	198,000.	0.			HUMAN SERVICES
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PARKWAY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	47,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	20,000.	0.			HUMAN SERVICES
CRYSTAL COVE ALLIANCE #5 CRYSTAL COVE NEWPORT COAST, CA 92657	33-0878633	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DRIVE, #332 LONG BEACH, CA 90815	45-2163910	501(C)(3)	10,000.	0.			EDUCATION
CURE DUCHENNE 1400 QUAIL STREET, #110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	10,750.	0.			HEALTH AND WELLNESS
CURE INTERNATIONAL, INC. 701 BOSLER AVENUE LEMOYNE, PA 17043	58-2248383	501(C)(3)	10,500.	0.			HEALTH AND WELLNESS
CUSD FOUNDATION, INC. 31878 DEL OBISPO STREET, #118-475 SAN JUAN CAPISTRANO, CA 92675	95-3766911	501(C)(3)	10,000.	0.			EDUCATION
CYSTIC FIBROSIS FOUNDATION 2150 TOWNE CENTER PLACE, #120 ANAHEIM, CA 92806	95-6219308	501(C)(3)	14,000.	0.			HEALTH AND WELLNESS

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
CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVENUE IRVINE, CA 92612-1521	32-0067668	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
DARE AMERICA P.O. BOX 512090 LOS ANGELES, CA 90051-0090	95-4242541	501(C)(3)	25,000.	0.			HUMAN SERVICES
DARUL FALAH, INC. 14712 BENTLEY CIRCLE TUSTIN, CA 92780-7226	33-0894102	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DELHI CENTER 505 E CENTRAL AVENUE SANTA ANA, CA 92707	95-2620952	501(C)(3)	6,000.	0.			HUMAN SERVICES
DEMOCRACY NOW PRODUCTIONS, INC. 207 W 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DESERT CANYON ELEMENTARY SCHOOL PTO - 10203 E MCDOWELL OUNTAIN RANCH ROAD - SCOTTSDALE, AZ 85255	86-1026739	501(C)(3)	6,700.	0.			EDUCATION
DESERT COMMUNITY FOUNDATION 75-105 MERLE DRIVE, #300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVENUE, SE ATLANTA, GA 30315-1440	52-1118866	501(C)(3)	170,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
DIRECT RELIEF INTERNATIONAL 27 S LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	16,000.	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
DISCOVERY ARTS 1938 N BATAVIA STREET, #B ORANGE, CA 92865	95-4700750	501(C)(3)	6,000.	0.			ARTS AND CULTURE
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN STREET - SANTA ANA, CA 92705	33-0828380	501(C)(3)	27,500.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	6,550.	0.			HUMAN SERVICES
DOLORES MISSION ELEMENTARY SCHOOL PARROCHIAL - 4427 WOODLEIGH LANE - LA CANADA, CA 91011	95-2305590	501(C)(3)	10,000.	0.			EDUCATION
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	25,000.	0.			HUMAN SERVICES
DREAM CENTER 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	542,822.	0.			HUMAN SERVICES
EARTH ACTION NETWORK, INC. 28 KNIGHT STREET NORWALK, CT 06851	06-1246661	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EARTH LAW CENTER P.O. BOX 3283 FREMONT, CA 94539	32-0258388	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EARTHWORKS 1612 K STREET NW, #808 WASHINGTON, DC 20006	52-1557765	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
EAST LOS ANGELES WOMEN'S CENTER 1255 S ATLANTIC BLVD. LOS ANGELES, CA 90022	51-0204577	501(C)(3)	30,000.	0.			HUMAN SERVICES
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVENUE FRESNO, CA 93706		501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EC OF OC 50 TIDAL SURF NEPORT COAST, CA 92657	65-1240422	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ECOCENTER, INC. 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	121,100.	0.			ENVIRONMENT AND ANIMAL WELFARE
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH STREET NW, #700 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA - 1010 N BROADWAY - SANTA ANA, CA 92701	33-0960964	501(C)(3)	65,000.	0.			EDUCATION
EL VIENTO FOUNDATION P.O. BOX 3897 HUNTINGTON BEACH, CA 92605-3897	33-0905269	501(C)(3)	83,850.	0.			HUMAN SERVICES
ENDANGERED SPECIES COALITION P.O. BOX 65195 WASHINGTON, DC 20035	52-2235210	501(C)(3)	55,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
ENOVANT FOUNDATION P.O. BOX 8176 NEWPORT BEACH, CA 92658	27-5561895	501(C)(3)	25,000.	0.			HUMAN SERVICES
ENVIRONMENTAL NATURE CENTER 1601 16TH STREET NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	1,043,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE - 4901 MORENA BLVD., #106 - SAN DIEGO, CA 92117	61-1442249	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EQUINOX CENTER 530 B STREET, #700 SAN DIEGO, CA 92101	26-2986360	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 SOUTH GRAND AVE., #280 - LOS ANGELES, CA 90007	95-4230345	501(C)(3)	40,000.	0.			HUMAN SERVICES
ESPERANZA ENTERTAINMENT BOOSTERS 1830 N KELLOGG DRIVE ANAHEIM, CA 92807	33-0163069	501(C)(3)	30,000.	0.			ARTS AND CULTURE
EVANSTON SCHOOL DISTRICT 65 1500 MCDANIEL AVENUE EVANSTON, IL 60201		501(C)(3)	10,000.	0.			EDUCATION
F.A.C.E.S.S. 31500 GRAPE STREET, #311 LAKE ELSINORE, CA 92532	27-3802521	501(C)(3)	122,000.	0.			HUMAN SERVICES
FACES 721 W KIMBERLY AVENUE PLACENTIA, CA 92870	33-0560054	501(C)(3)	40,000.	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
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	33-0086043	501(C)(3)	91,000.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673	33-0864870	501(C)(3)	20,000.	0.			HUMAN SERVICES
FAMILY HOPE P.O. BOX 94077 PASADENA, CA 91109	95-4451243	501(C)(3)	25,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY, INC. - 161 S ORANGE STREET - ORANGE, CA 92866	27-0660182	501(C)(3)	15,000.	0.			HUMAN SERVICES
FARMERS AND HUNTERS FEEDING THE HUNGRY, INC. - P.O. BOX 323 - WILLIAMSPORT, MD 21795	52-2151919	501(C)(3)	20,000.	0.			HUMAN SERVICES
FATHER FLANAGANS BOYS HOME 2223 E WELLINGTON AVENUE, #350 SANTA ANA, CA 92701	76-0720675	501(C)(3)	10,250.	0.			HUMAN SERVICES
FDN FOR SOUTH OC COMMUNITY COLLEGE DISTRICT - 28000 MARGUERITE PARKWAY - MISSION VIEJO, CA 92692	33-0390547	501(C)(3)	6,000.	0.			HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 8366 HUNTINGTON BEACH, CA 92615-8366	44-0610626	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FESTIVAL OF CHILDREN FOUNDATION, INC. - C/O ANONYMOUS LLC, NOAH MCMAHON 315 FAIRVIEW ROAD - COSTA MESA, CA	51-0481729	501(C)(3)	5,500.	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
FIELDSTONE FOUNDATION 14 CORPORATE PLAZA NEWPORT BEACH, CA 92660	33-0103025	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FIRST ASSEMBLY OF GOD CHURCH 1014 FAYETTEVILLE ROAD VAN BUREN, AR 72956		501(C)(3)	267,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST LOVE CALVARY CHAPEL 12817 HADLEY STREET WHITTIER, CA 90601	95-4306704	501(C)(3)	53,500.	0.			HEALTH AND WELLNESS
FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LA - 760 W MOUNTAIN VIEW STREET - ALTADENA, CA 91001	95-1647810	501(C)(3)	20,000.	0.			HUMAN SERVICES
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - 801 E CHAPMAN AVENUE, #203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	5,500.	0.			HUMAN SERVICES
FOCUS ON THE FAMILY FOCUS ON THE FAMILY COLORADO SPRINGS, CO 80995	95-3188150	501(C)(3)	102,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FOGARTY INSTITUTE FOR INNOVATION 2490 HOSPITAL DRIVE, #310 MOUNTAIN VIEW, CA 94040	11-3800306	501(C)(3)	10,000.	0.			EDUCATION
FOOD FORWARD, INC. 7412 FULTON AVENUE, #3 NORTH HOLLYWOOD, CA 92605	90-0678872	501(C)(3)	40,000.	0.			HUMAN SERVICES
FOOD ON FOOT, INC. 9663 SANTA MONICA BLVD., #743 BEVERLY HILLS, CA 90210-4303	31-1581053	501(C)(3)	30,000.	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
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVENUE LONG BEACH, CA 90813	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOUNDATIONS AT FAIRPLEX 1101 MCKINLEY AVENUE POMONA, CA 91768	42-1637932	501(C)(3)	20,598.	0.			ARTS AND CULTURE
FRED JORDAN MISSIONS P.O. BOX 12345 COVINE, CA 91722	95-6000110	501(C)(3)	175,000.	0.			HUMAN SERVICES
FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVENUE FRESNO, CA 93720	94-2415182	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - P.O. BOX 9256 - NEWPORT BEACH, CA 92658	33-0776377	501(C)(3)	24,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDS OF SEAL BEACH ANIMAL CARE CENTER, INC. - 1700 ADOLFO LOPEZ DRIVE - SEAL BEACH, CA 90740	33-0192138	501(C)(3)	5,125.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDS OF THE SEA LION, INC. 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	39,900.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDS OF WFP ATTN: DEVELOPMENT 725 EYE STREET NW, #510 - WASHINGTON, DC 20006	13-3843435	501(C)(3)	31,000.	0.			HUMAN SERVICES
FRIENDSHIP SHELTER, INC. P.O. BOX 4252 LAGUNA BEACH, CA 92652	33-0219404	501(C)(3)	45,150.	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
FULLERTON INTERFAITH EMERGENCY SERVICE, INC. - P.O. BOX 6326 - FULLERTON, CA 92834	33-0147739	501(C)(3)	45,965.	0.			HUMAN SERVICES
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT EDUCATION FDN - C/O SONORA HIGH SCHOOL 01 S PALM STREET - LA HABRA, CA	95-3683449	501(C)(3)	7,000.	0.			EDUCATION
FUNDERS NETWORK-SMART GROWTH, LIVABLE COMMUNITIES - 1500 SAN REMO AVENUE, #249 - CORAL GABLES, FL 33146	57-1173613	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GARFIELD ELEMENTARY SCHOOL 1315 N PEACH AVENUE CLOVIS, CA 93619		501(C)(3)	80,000.	0.			EDUCATION
GARY CENTER 341 S HILLCREST STREET LA HABRA, CA 90631	95-2752846	501(C)(3)	52,500.	0.			HEALTH AND WELLNESS
GARY SINISE CHARITABLE FOUNDATION P.O. BOX 50008 STUDIO CITY, CA 91604	80-0587086	501(C)(3)	15,000.	0.			HUMAN SERVICES
GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC - 1605 N SPURGEON STREET - SANTA ANA, CA 92701	95-2934041	501(C)(3)	15,000.	0.			HUMAN SERVICES
GET INSPIRED 6192 SANTA RITA AVENUE GARDEN GROVE, CA 92845	01-0927185	501(C)(3)	12,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GIRLS INCORPORATED OF ORANGE COUNTY - 150 PAULARINO AVENUE, #D-290 - COSTA MESA, CA 92626	95-1810150	501(C)(3)	327,000.	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
GIVE2ASIA 340 PINE STREET, #501 SAN FRANCISCO, CA 94104	94-3373670	501(C)(3)	20,000.	0.			HUMAN SERVICES
GIVING ASSETS, INC. C/O CALVERT FOUNDATION 7315 WISCONSIN AVENUE, #1100W - BETHESDA, MD 20814	52-1591398	501(C)(3)	53,278.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GLENNWOOD HOUSING FOUNDATION, INC. 101 PACIFICA, #255 IRVINE, CA 92618	26-4381844	501(C)(3)	18,000.	0.			HUMAN SERVICES
GLOBAL INSTITUTE FOR TIBETAN MEDICINE - 45576 ADLER LANE - TEMECULA, CA 92590	20-2970429	501(C)(3)	8,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS/DEVELOPMENT-GIVING CHILDREN HOPE - 8332 COMMONWEALTH AVENUE - BUENA PARK, CA 90621	95-3464287	501(C)(3)	123,000.	0.			HUMAN SERVICES
GO CONNECT, INC. 16214 SE 19TH STREET VANCOUVER, WA 98683	91-1824550	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GOALS 1170 N LA PALMA PARKWAY ANAHEIM, CA 92801	95-4457394	501(C)(3)	217,500.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW STREET - SANTA ANA, CA 92703	95-1644018	501(C)(3)	75,250.	0.			HUMAN SERVICES
GRAMERCY HOUSING GROUP 340 N MADISON AVENUE LOS ANGELES, CA 90004	95-4396861	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
GRANDMA'S HOUSE OF HOPE 174 W LINCOLN AVENUE, #541 ANAHEIM, CA 92805	26-0391438	501(C)(3)	105,000.	0.			HUMAN SERVICES
GRANT BECKSTRAND CANCER FOUNDATION 20341 BIRCH STREET, #310 NEWPORT BEACH, CA 92660	23-7416758	501(C)(3)	32,500.	0.			HEALTH AND WELLNESS
GRAY WHALES COUNT 1 FELLOWSHIP CIRCLE SANTA BARBARA, CA 93109	33-1185653	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GRIST MAGAZINE, INC. 710 2ND AVENUE, #860 SEATTLE, WA 98104	06-1664153	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GROUNDWORK GROUP 1880 MACKENZIE DRIVE, #111 COLUMBUS, OH 43220	59-3808297	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GUIDED DISCOVERIES, INC. 232 HARRISON AVENUE/P.O. BOX 1360 CLAREMONT, CA 91711	95-3285562	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 S RITCHEY STREET - SANTA ANA, CA 92705	33-0311059	501(C)(3)	43,000.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701	33-0857087	501(C)(3)	58,500.	0.			HUMAN SERVICES
HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731	33-0031099	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
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W, #B-111 - SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
HEALTHY SMILES FOR KIDS OF ORANGE COUNTY - 10602 CHAPMAN AVENUE, #200 - GARDEN GROVE, CA 92840	38-3675065	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
HEIFER PROJECT INTERNATIONAL, INC. DONOR SERVICES .O. BOX 8058 - LITTLE ROCK, AR 72203-8058	35-1019477	501(C)(3)	14,000.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PARKWAY, #C - GARDEN GROVE, CA 92840	33-0784384	501(C)(3)	23,000.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING 12440 E FIRESTONE BLVD., #1000 NORWALK, CA 90650	23-7113824	501(C)(3)	30,000.	0.			HUMAN SERVICES
HERMANO PABLO MINISTRIES P.O. BOX 100 COSTA MESA, CA 92628	95-2816361	501(C)(3)	9,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HIGH SCHOOL, INC. ACADEMIES FOUNDATION - 21515 HAWTHORNE BLVD., #1250 - TORRANCE, CA 90503-6583	45-3003419	501(C)(3)	60,183.	0.			EDUCATION
HILLS FOR EVERYONE P.O. BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	41,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
HILLSIDE HOUSE 1235 VERONICA SPRINGS ROAD SANTA BARBARA, CA 93105	95-1816019	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
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVENUE, #350 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	349,746.	0.			HEALTH AND WELLNESS
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD. - LOS ANGELES, CA 90029	95-4198215	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	18,100.	0.			HUMAN SERVICES
HOMESWORD P.O. BOX 1600 SAN JUAN CAPISTRANO, CA 92693	33-0072984	501(C)(6)	135,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, #250 LANCASTER, PA 17601	23-2836648	501(C)(3)	21,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HORIZON CROSS CULTURAL CENTER 3707 W GARDEN GROVE BLVD. ORANGE, CA 92868	95-3480917	501(C)(3)	40,000.	0.			HUMAN SERVICES
HOUSE OF HOPE FOUNDATION, INC. 205 WEST 9TH STREET SAN PEDRO, CA 90731-3711	95-1868767	501(C)(3)	25,000.	0.			HUMAN SERVICES
HOUSE OF RUTH, INC. P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 N WILCOX AVENUE LOS ANGELES, CA 90038	03-0522656	501(C)(3)	20,750.	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
HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - P.O. BOX 862 - OSSINING, NY 10562	13-4132348	501(C)(3)	10,000.	0.			EDUCATION
HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	286,103.	0.			HUMAN SERVICES
HUNTINGTON BEACH HIGH SCHOOL FOOTBALL BOOSTER CLUB - P.O. BOX 801 - HUNTINGTON BEACH, CA 92648	38-3665756	501(C)(3)	6,000.	0.			EDUCATION
HURTT FAMILY HEALTH CLINIC, INC. 1 HOPE DRIVIE TUSTIN, CA 92782	33-0906866	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ILLUMINATION FOUNDATION 2691 RICHTER AVENUE, #107 IRVINE, CA 92606	71-1047686	501(C)(3)	72,500.	0.			HUMAN SERVICES
IMPACTASSETS 7315 WISCONSIN AVENUE, #1000W BETHESDA, MD 20814	26-2048480	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD., #1020PMB 609 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	5,500.	0.			HUMAN SERVICES
INSIDE THE OUTDOORS FOUNDATION 200 KALMUS DRIVE .O. BOX 9050 - COSTA MESA, CA 92628-9050	33-0373014	501(C)(3)	12,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
INSTITUTE FOR LABOR & MENTAL HEALTH - 2342 SHATTUCK AVENUE, #1200 - BERKELEY, CA 94704	94-2527904	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND 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
INSTITUTE OF NOETIC SCIENCES 625 SECOND STREET, #200 PETALUMA, CA 94952	23-7236986	501(C)(3)	50,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 117 COLLINS AVENUE NEWPORT BEACH, CA 92662	95-4428107	501(C)(3)	20,598.	0.			HUMAN SERVICES
INTERFAITH ALLIANCE FOUNDATION, INC. - 1250 24TH STREET, NW, #300 - WASHINGTON, DC 20037	81-0587332	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INTERNATIONAL BIRD RESCUE P.O. BOX 2171 LONG BEACH, CA 90801	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1221 AVENUE OF THE AMERICAS, 41ST FLOOR - NEW YORK, NY 10020	13-3525440	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, #2G SAN DIEGO, CA 92120	33-0412751	501(C)(3)	10,000.	0.			HUMAN SERVICES
INTERNATIONAL SEA TURTLE SOCIETY 750 LIGHTHOUSE AVENUE PACIFIC GROVE, CA 93950	57-1029746	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
INTERNATIONAL YOUTH FOUNDATION 32 S STREET, #500 BALTIMORE, MD 21202	38-2935397	501(C)(3)	2,100,000.	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
INTERVAL HOUSE P.O. BOX 3356 SEAL BEACH, CA 90740-2356	95-3389113	501(C)(3)	25,750.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	21,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INTERVENTION CENTER FOR EARLY CHILDHOOD - 1538 E WARNER AVENUE, #A - SANTA ANA, CA 92705	95-3850651	501(C)(3)	5,750.	0.			HEALTH AND WELLNESS
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DRIVE, #680 - IRVINE, CA 92612	33-0157868	501(C)(3)	36,000.	0.			ARTS AND CULTURE
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST, #250 IRVINE, CA 92618	33-0733191	501(C)(3)	5,500.	0.			EDUCATION
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DRIVE IRVINE, CA 92620	77-0239916	501(C)(3)	17,500.	0.			HUMAN SERVICES
ISLAMIC CENTER OF IRVINE, INC. 2 TRUMAN IRVINE, CA 92620	33-0992506	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC EDUCATIONAL CENTER 3194 AIRPORT LOOP DRIVE, #B COSTA MESA, CA 92626	33-0727589	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC SOCIETY OF ORANGE COUNTY 1 AL-RAHMAN PLAZA GARDEN GROVE, CA 92844	95-3693522	501(C)(3)	7,500.	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
J CONNECT, INC. 4350 S MONACO, FLOOR 5 DENVER, CO 80237	20-2765454	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO ROAD - SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	34,425.	0.			HUMAN SERVICES
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL ROAD, #550 - VIENNA, VA 22182	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
JAPANESE EDUCATIONAL RESOURCE CENTER - 23545 CRENSHAW BLVD., #102 - TORRANCE, CA 90505	95-4686818	501(C)(3)	25,000.	0.			ARTS AND CULTURE
JESUIT SEMINARY & MISSION FUND, NEW ORLEANS - 4511 WEST PINE BLVD. - ST. LOUIS, MO 63108	72-0478566	501(C)(3)	25,000.	0.			HUMAN SERVICES
JEWISH COMMUNITY CENTER OF ORANGE COUNTY - ONE FEDERATION WAY, SUITE 200 - IRVINE, CA 92603	33-0016661	501(C)(3)	47,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JEWISH FAMILY & CHILDRENS SERVICE OF LONG BEACH - 3801 E WILLOW STREET - LONG BEACH, CA 90815	95-2273033	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
JEWISH FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY, #210 IRVINE, CA 92603	95-2407026	501(C)(3)	20,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD., #715 LOS ANGELES, CA 90048	95-1691014	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
JOY RESEARCH AND SERVICE CENTER FOR THE DISABLED - 201 AQUILA AVENUE - FULLERTON, CA 82831	91-2162388	501(C)(3)	10,000.	0.			HUMAN SERVICES
JUVENILE DIABETES RESEARCH FOUNDATION INTL - 17992 MITCHELL S #100 - IRVINE, CA 92614	23-1907729	501(C)(3)	52,125.	0.			HEALTH AND WELLNESS
JWCH INSTITUTE 5650 JILLSON ST. COMMERCE, CA 90040	95-2289916	501(C)(3)	15,000.	0.			HUMAN SERVICES
KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA - 2900 W ALAMEDA AVENUE, #600 - BURBANK, CA 91505-4267	95-2211661	501(C)(3)	67,500.	0.			ARTS AND CULTURE
KIDSAVE INTERNATIONAL, INC. 100 CORPORATE POINT, #380 CULVER CITY, CA 90230	91-1887623	501(C)(3)	16,000.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVENUE ANAHEIM, CA 92807	33-0634602	501(C)(3)	11,000.	0.			ARTS AND CULTURE
KIDU FOUNDATION 343 E 43RD STREET NEW YORK, NY 10017	27-4287057	501(C)(3)	100,000.	0.			HUMAN SERVICES
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVENUE - SANTA ANA, CA 92703	74-3081569	501(C)(3)	116,460.	0.			HUMAN SERVICES
KITCHEN FOOD VENTURES 3605 LONG BEACH BLVD., #203 LONG BEACH, CA 90807	75-3265518	501(C)(3)	35,000.	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
KRISTIE'S FOUNDATION 3176 PULLMAN STREET, #102 COSTA MESA, CA 92627	20-0224183	501(C)(3)	7,200.	0.			HEALTH AND WELLNESS
KURE IT, INC. 2201 DUPONT DRIVE, #700 IRVINE, CA 92612	26-4343040	501(C)(3)	6,500.	0.			HEALTH AND WELLNESS
L.A. FAMILY HOUSING 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LA MAUM CENTER 221 S MANHATTAN PLACE LOS ANGELES, CA 90004	20-8720689	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LAGUNA ART MUSEUM 307 CLIFF DRIVE LAGUNA BEACH, CA 92651	33-0717157	501(C)(3)	138,100.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 THIRD STREET LAGUNA BEACH, CA 92651	95-2637633	501(C)(3)	135,750.	0.			HEALTH AND WELLNESS
LAGUNA BEACH EDUCATION FOUNDATION 733 ST. ANN'S DRIVE LAGUNA BEACH, CA 92651	95-3565451	501(C)(3)	21,000.	0.			EDUCATION
LAGUNA BEACH LIVE P.O. BOX 9336 LAGUNA BEACH, CA 92603	91-2160009	501(C)(3)	12,500.	0.			ARTS AND CULTURE
LAGUNA BEACH SENIORS, INC. 380 THIRD STREET LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	33,750.	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
LAGUNA CANYON FOUNDATION P.O. BOX 4895 LAGUNA BEACH, CA 92652	33-0441816	501(C)(3)	8,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	14,600.	0.			ARTS AND CULTURE
LAGUNA PLAYHOUSE 606 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1509841	501(C)(3)	44,100.	0.			ARTS AND CULTURE
LAMP, INC. 1920 WEST THIRD ST. LOS ANGELES, CA 90057	95-3993742	501(C)(3)	50,000.	0.			HUMAN SERVICES
LAND OF THE FREE FOUNDATION 13191 CROSSROADS PARKWAY N-6TH FLOOR - CITY OF INDUSTRY, CA 91746-3497	26-0710805	501(C)(3)	25,000.	0.			HUMAN SERVICES
LAS FAMILIAS DEL PUEBLO 307 E SEVENTH STREET LOS ANGELES, CA 90014	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO CENTER FOR PREVENTION & ACTION IN HEALTH - 450 W 4TH STREET, #130 - SANTA ANA, CA 92701	33-0562943	501(C)(3)	134,973.	0.			HEALTH AND WELLNESS
LAURA'S HOUSE 999 CORPORATE DRIVE, #225 LADERA RANCH, CA 92694	33-0621826	501(C)(3)	41,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 13722 FAIRMONT WAY TUSTIN, CA 92780	33-0098433	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
LEUKEMIA & LYMPHOMA SOCIETY, INC. 6033 W CENTURY BLVD., #300 LOS ANGELES, CA 90045	13-5644916	501(C)(3)	12,000.	0.			HEALTH AND WELLNESS
LEVYDANCE, INC. 19 HERON STREET SAN FRANCISCO, CA 94103	30-0147677	501(C)(3)	30,000.	0.			ARTS AND CULTURE
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., #700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LINKS PLAYERS INTERNATIONAL, INC. 755 N PEACH AVEUNE, #E-11 CLOVIS, CA 93611-7258	73-1258934	501(C)(3)	10,000.	0.			HUMAN SERVICES
LIVING RIVERS P.O. BOX 466 MOAB, UT 84532	87-0668658	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
LIVINGSTONE COMMUNITY DEVELOPMENT CORPORATION - 12362 BEACH BLVD., #10 - STANTON, CA 90680	27-0947808	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
LONG BEACH AQUARIUM OF THE PACIFIC 320 GOLDEN SHORE, #150 LONG BEACH, CA 90802	33-0532354	501(C)(3)	5,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
LONG BEACH DAY NURSERY 1548 CHESTNUT AVENUE LONG BEACH, CA 90813	95-1643333	501(C)(3)	10,000.	0.			HUMAN SERVICES
LONG BEACH MUSEUM OF ART FOUNDATION - 2300 E OCEAN BLVD. - LONG BEACH, CA 90803	95-2567271	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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
LOS ANGELES ARBORETUM FOUNDATION INC. - 301 NORTH BALDWIN AVENUE - ARCADIA, CA 91007	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
LOS ANGELES CENTER FOR LAW AND JUSTICE - 1241 S SOTO STREET, #102 - LOS ANGELES, CA 90023	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH P.O. BOX 33288 LOS ANGELES, CA 90033	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES MISSION, INC. 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	27,500.	0.			HUMAN SERVICES
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058-1502	95-3135649	501(C)(3)	30,000.	0.			HUMAN SERVICES
LOS ANGELES SOCIAL VENTURE PARTNERS, INC. - P.O. BOX 5762 - PLAYA DEL RAY, CA 90296	51-0563566	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LOW INCOME INVESTMENT FUND 100 PINE STREET, #1800 SAN FRANCISCO, CA 94111	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD STREET, #G106 - LOS ANGELES, CA 90013	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)	35,000.	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
MACGILLIVRAY FREEMAN FILMS P.O. BOX 1779 LAGUNA BEACH, CA 92652	45-0495514	501(C)(3)	1,155,000.	0.			ARTS AND CULTURE
MAGIS INSTITUTE 2532 DUPONT DRIVE IRVINE, CA 92612	54-2075888	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MAKE A DIFFERENCE MEDIA 200 2ND AVE. SOUTH, #467 ST. PETERSBURG, FL 33701	20-3217476	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 14232 RED HILL AVENUE - TUSTIN, CA 92780-5836	33-0036556	501(C)(3)	10,000.	0.			HUMAN SERVICES
MARCH TO THE TOP - AFRICA 23838 PACIFIC COAST HIGHWAY, #953 MALIBU, CA 90265	26-1625731	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
MARIN EXPERIMENTAL TEACHING TRAINING AND ADVISING CTR - BOX 98 - PETALUMA, CA 94953	94-2907482	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVENUE COSTA MESA, CA 92626	33-0225468	501(C)(3)	90,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 92603	95-2419940	501(C)(3)	21,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 812 TOWN & COUNTRY ROAD ORANGE, CA 92868	95-3626580	501(C)(3)	30,548.	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
MARJAREE MASON CENTER, INC. 1600 M STREET FRESNO, CA 93721	94-1156639	501(C)(3)	294,765.	0.			HUMAN SERVICES
MARSOC FOUNDATION P.O. BOX 2018 TEMECULA, CA 92593-2018	45-2913544	501(C)(3)	10,000.	0.			HUMAN SERVICES
MARYKNOLL FATHERS AND BROTHERS P.O. BOX 304 MARYKNOLL, NY 10545	13-1740144	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MASJID IBAADILLAH 2310 W JEFFERSON BLVD. LOS ANGELES, CA 90018	95-4266973	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MAYO CLINIC P.O. BOX 450 ALBERT LEA, MN 56007-9849	41-6011702	501(C)(3)	300,000.	0.			HEALTH AND WELLNESS
MB MISSION 4867 E TOWNSEND AVENUE FRESNO, CA 93727	48-0627799	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE, NW FLOOR WASHINGTON, DC 20001	47-0928008	501(C)(3)	75,000.	0.			ARTS AND CULTURE
MEGAN FURTH ACADEMY 3371 16TH STREET SAN FRANCISCO, CA 94114	20-2849575	501(C)(3)	6,900.	0.			EDUCATION
MEMORIAL SLOAN-KETTERING CANCER CENTER - CYCLE FOR SURVIVAL 33 THIRD AVENUE, 28TH FLOOR - NEW YORK, NY 10017	91-2154267	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS

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
MERCY HOUSE TRANSITIONAL LIVING CENTERS - 807 N GARFIELD - SANTA ANA, CA 92701	33-0315864	501(C)(3)	116,500.	0.			HUMAN SERVICES
MERCY SHIPS P.O. BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	1,500,000.	0.			HEALTH AND WELLNESS
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL STREET YORBA LINDA, CA 92686	95-3248123	501(C)(3)	14,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MF PLACE, INC. P.O. BOX 3867 HOLLYWOOD, CA 90078-3867	95-4834034	501(C)(3)	7,500.	0.			HUMAN SERVICES
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION .O. BOX 4777 - NEW YORK, NY	13-4141945	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
MIDNIGHT MISSION 601 S SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	32,000.	0.			HUMAN SERVICES
MID-SOUTH PEACE AND JUSTICE CENTER 3573 SOUTHERN AVENUE MEMPHIS, TN 38111	62-1140695	501(C)(3)	12,000.	0.			EDUCATION
MIKA COMMUNITY DEVELOPMENT CORPORATION - 1718 MONROVIA AVENUE - COSTA MESA, CA 92627	20-0318338	501(C)(3)	34,300.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
MIND RESEARCH INSTITUTE III ACADEMY, #100 IRVINE, CA 92617	33-0798804	501(C)(3)	104,000.	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
MIRACLE DISTRIBUTION CENTER 3947 E LA PALMA AVENUE ANAHEIM, CA 92807	33-0083896	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MISSION HOSPITAL REGIONAL MEDICAL CENTER FDN - 27800 MEDICAL CENTER ROAD, #330 - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	10,500.	0.			HEALTH AND WELLNESS
MISSION SAN JUAN CAPISTRANO FOUNDATION - 26801 ORTEGA HIGHWAY - SAN JUAN CAPISTRANO, CA 92675	33-0833283	501(C)(3)	21,014.	0.			EDUCATION
MORE TOO LIFE, INC. 1661 RINGLING BLVD., #2212 SARASOTA, FL 34230	20-5970211	501(C)(3)	118,000.	0.			HUMAN SERVICES
MORTGAGE MIRACLES FOR KIDS, INC. 3002 DOW AVENUE, #320 TUSTIN, CA 92780	91-2160616	501(C)(3)	13,800.	0.			HEALTH AND WELLNESS
MOVEMENT CENTER, INC. 1021 NE 33RD AVENUE PORTLAND, OR 97232	23-7201158	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MT. ADAMS INSTITUTE 2453 HIGHWAY 141 TROUT LAKE, WA 98650	45-3308913	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVENUE - FULLERTON, CA 92833	95-6136238	501(C)(3)	23,100.	0.			ARTS AND CULTURE
MUSCULAR DYSTROPHY ASSOCIATION 9990 MESA RIM ROAD, #100 SAN DIEGO, CA 92121	13-1665552	501(C)(3)	14,750.	0.			HEALTH AND WELLNESS

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
MUSIC FOR ALL SEASONS 336 PARK AVENUE, SUITE 2R SCOTCH PLAINS, NJ 07076	22-3122153	501(C)(3)	10,000.	0.			ARTS AND CULTURE
MY HERO PROJECT 1278 GLENNEYRE STREET, #286 LAGUNA BEACH, CA 92651-3103	10-0003021	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION - 520 8TH AVENUE, #302 - NEW YORK, NY 10018	13-6161108	501(C)(3)	35,000.	0.			ARTS AND CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 12121 SCRIPPS SUMMIT DRIVE, #190 - SAN DIEGO, CA 92131	95-2633200	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	15,000.	0.			EDUCATION
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, #700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	35,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATIONAL PUBLIC RADIO, INC. 1111 NORTH CAPITOL ST. NW WASHINGTON, DC 20002	52-0907625	501(C)(3)	100,000.	0.			ARTS AND CULTURE
NATIONAL VETERANS TRANSITION SERVICES, INC. - 4141 CAMINO DEL RIO S, #318 - SAN DIEGO, CA 92018	80-0597403	501(C)(3)	81,000.	0.			HUMAN SERVICES
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 1314 2ND STREET - SANTA MONICA, CA 90401	13-2654926	501(C)(3)	9,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
NATURE CONSERVANCY, INC. NATURE CONSERVANCY IN IDAHO 16 FIRST AVENUE N - HAILEY, ID 83333	53-0242652	501(C)(3)	7,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NEGU FOUNDATION 22521 AVIENDA EMPRESSA, #112 RANCHO SANTA MARGARITA, CA 92688	45-1836440	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
NEW COLLEGE OF FLORIDA 5800 BAY SHORE ROAD SARASOTA, FL 34243			9,825.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN FOUNDATION - 2607 WILLO LANE - COSTA MESA, CA 92627	20-3295873	501(C)(3)	35,000.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11303 WILSHIRE BLVD. LOS ANGELES, CA 90073-1003	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW JERSEY INSTITUTE OF TECHNOLOGY 141 SUMMIT ST. NEWARK, NJ 07103	22-1714037	501(C)(3)	15,000.	0.			EDUCATION
NEW ORGANIZING INSTITUTE EDUCATION FUND - 1850 M STREET NW, #1100 - WASHINGTON, DC 20036	56-2633160	501(C)(3)	30,000.	0.			HUMAN SERVICES
NEWPORT BAY NATURALISTS AND FRIENDS - P.O. BOX 10804 - NEWPORT BEACH, CA 92658	33-0545786	501(C)(3)	25,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
NEWPORT BEACH LIBRARY FOUNDATION 1000 AVOCADO AVENUE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	13,000.	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
NEWPORT COMMUNITY COUNSELING CENTER - 2200 SAN JOAQUIN HILLS ROAD - NEWPORT BEACH, CA 92660	20-2108327	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVENUE - NEWPORT BEACH, CA 92663	33-0676878	501(C)(3)	126,000.	0.			EDUCATION
NEWPORT HARBOR HIGH BOYS LACROSSE BOOSTER CLUB - 379 CATALINA SHORE DRIVE - COSTA MESA, CA 92627	27-0938606	501(C)(3)	25,000.	0.			EDUCATION
NEWPORT HARBOR NAUTICAL MUSEUM 600 E BAY AVENUE NEWPORT BEACH, CA 92661	95-3867036	501(C)(3)	52,250.	0.			ARTS AND CULTURE
NEWPORT HARBOR SAILING FOUNDATION 720 W BAY AVENUE NEWPORT BEACH, CA 92661	33-0759152	501(C)(3)	17,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT-MESA SCHOOLS FOUNDATION P.O. BOX 1368 NEWPORT BEACH, CA 92663	95-3545875	501(C)(3)	10,000.	0.			EDUCATION
NEWSONG CHURCH 18842 TELLER AVENUE IRVINE, CA 92612		501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NONVIOLENT PEACEFORCE 425 OAK GROVE STREET MINNEAPOLIS, MN 55403	35-2197019	501(C)(3)	20,000.	0.			HUMAN SERVICES
NORTHRISE UNIVERSITY INITIATIVE P.O. BOX 18823 IRVINE, CA 92623	95-4749034	501(C)(3)	10,000.	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
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DRIVE SHERMAN OAKS, CA 91423	95-1716808	501(C)(3)	41,500.	0.			EDUCATION
OAKVIEW RENEWAL PARTNERSHIP, A CA PUBLIC BENEFIT - P.O. BOX 3476 - HUNTINGTON BEACH, CA 92605	61-1495237	501(C)(3)	25,300.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OCCIDENTAL COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 600 CAMPUS ROAD, COONS ROOM 100 -	95-1667177	501(C)(3)	55,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD., BOX #446 HUNTINGTON BEACH, CA 92648	32-0065856	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, #A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT, CA 92629	33-0203488	501(C)(3)	37,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN PARK COMMUNITY CENTER 1453 16TH STREET SANTA MONICA, CA 90404	95-6143865	501(C)(3)	50,000.	0.			HUMAN SERVICES
OCEANA, INC. 99 PACIFIC STREET, #155C MONTEREY, CA 93940	51-0401308	501(C)(3)	27,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVENUE COLUMBUS, OH 43221	31-1145986	501(C)(3)	125,000.	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
OLIVE CREST TREATMENT CENTER 2130 E FOURTH STREET, #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	28,500.	0.			HUMAN SERVICES
ONEOC ATTN: ACCOUNTS RECEIVABLE OCCBC 901 E 4TH STREET, #100 - SANTA ANA, CA 9270	95-2021700	501(C)(3)	77,200.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OPERATION RESPECT, INC. 2611 RIVER ROAD PT PLEASANT, NJ 08742	13-4078942	501(C)(3)	10,000.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVENUE GARDEN GROVE, CA 92840	33-0934571	501(C)(3)	529,027.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD .O. BOX 5005 - COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	6,000.	0.			HUMAN SERVICES
ORANGE COAST INTERFAITH SHELTER 1963 WALLACE AVENUE COSTA MESA, CA 92627	95-3613254	501(C)(3)	40,250.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 822 TOWN & COUNTRY ROAD - ORANGE, CA 92868-4712	95-2036972	501(C)(3)	35,495.	0.			HEALTH AND WELLNESS
ORANGE COUNTY BAR FOUNDATION 313 N BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701	23-7068923	501(C)(3)	41,506.	0.			EDUCATION
ORANGE COUNTY CENTER FOR SPIRITUAL RENEWAL - 17272 NEWHOPE STREET, #J - FOUNTAIN VALLEY, CA 92708	20-3627047	501(C)(3)	60,000.	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
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 500 S MAIN STREET, #1100 - ORANGE, CA 92868	33-0013237	501(C)(3)	25,000.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER, INC. 3151 AIRWAY AVENUE, #F110 COSTA MESA, CA 92626	33-0847892	501(C)(3)	8,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 2024 N BROADWAY, 3RD FLOOR - SANTA ANA, CA 92706	95-3221290	501(C)(3)	82,024.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVENUE - ANAHEIM, CA 92805	95-3196836	501(C)(3)	120,000.	0.			HUMAN SERVICES
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DRIVE - COSTA MESA, CA 92628		501(C)(3)	104,293.	0.			EDUCATION
ORANGE COUNTY EDUCATIONAL ARTS ACADEMY - 825 N BROADWAY - SANTA ANA, CA 92701	55-0874759	SCHOOL	30,500.	0.			EDUCATION
ORANGE COUNTY FDN FOR ONCOLOGY CHILDREN & FAMILIES - P.O. BOX 6023 - ORANGE, CA 92863-6023	95-3786863	501(C)(3)	5,150.	0.			HEALTH AND WELLNESS
ORANGE COUNTY HIGH SCHOOL OF THE ARTS - 1010 N MAIN STREET - SANTA ANA, CA 92701	33-0891574	501(C)(3)	35,000.	0.			ARTS AND CULTURE
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1300 S GRAND AVENUE BUILDING B, 1ST FLOOR - SANTA ANA, CA 92705	33-0438086	501(C)(3)	42,500.	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
ORANGE COUNTY ISLAMIC FOUNDATION 23581 MADERO DRIVE, #101 MISSION VIEJO, CA 92691	33-0696220	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COUNTY RESCUE MISSION, INC. ONE HOPE DRIVE TUSTIN, CA 92782	95-2479552	501(C)(3)	319,333.	0.			HUMAN SERVICES
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD., #510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	175,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY'S UNITED WAY 18012 S MITCHELL AVENUE IRVINE, CA 92614	33-0047994	501(C)(3)	500,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGEWOOD CHILDREN'S FOUNDATION 1575 E 17TH STREET SANTA ANA, CA 92705	95-3616628	501(C)(3)	101,300.	0.			HUMAN SERVICES
OREGON TECH FOUNDATION 3201 CAMPUS DRIVE KLAMATH FALLS, OR 97601	23-7056213	501(C)(3)	15,000.	0.			EDUCATION
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 N 2525TH ROAD - OTTAWA, IL 61350	36-2600477	501(C)(3)	26,000.	0.			HUMAN SERVICES
OUR LADY OF THE SNOWS CATHOLIC CHURCH - P.O. BOX 1650 - SUN VALLEY, ID 83353		501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA NEWPORT BEACH, CA 92660		501(C)(3)	6,200.	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
PACHAMAMA ALLIANCE THE PRESIDIO BUILDING 1009, 2ND FLOOR .O. BOX 29191 - SAN FRANCISCO, CA	94-3249793	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PACIFIC BIODIVERSITY INSTITUTE P.O. BOX 298 WINTHROP, WA 98862	31-1602392	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 369 PINE STREET, #518 - SAN FRANCISCO, CA 94104	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - 1 EMBARCADERO CENTER, #350 - SAN FRANCISCO, CA 94111	94-2528433	501(C)(3)	35,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC SYMPHONY 3631 S HARBOR BLVD., #100 SANTA ANA, CA 92704	95-3635496	501(C)(3)	204,800.	0.			ARTS AND CULTURE
PADRES UNIDOS 708 N GARFIELD STREET SANTA ANA, CA 92701	45-2443746	501(C)(3)	35,347.	0.			EDUCATION
PALOS VERDES PENINSULA EDUCATION FOUNDATION - P.O.BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501(C)(3)	15,000.	0.			EDUCATION
PATHWAYS COMMUNITY CHURCH 801 SEMINOLE BLVD. LARGO, FL 33770	59-2117419	501(C)(3)	122,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PATHWAYS TO INDEPENDENCE P.O. BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	233,600.	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
PATRIOTS AND PAWS 9121 ATLANTA AVENUE, #471 HUNTINGTON BEACH, CA 92646	38-3852940	501(C)(3)	7,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PBS SOCIAL FOUNDATION 3080 BRISTOL STREET, #400 COSTA MESA, CA 92626	95-3220724	501(C)(3)	39,597.	0.			ARTS AND CULTURE
PEDIATRIC CANCER RESEARCH FOUNDATION - 9272 JERONIMO ROAD, #122 - IRVINE, CA 92618	95-3772528	501(C)(3)	17,960.	0.			HEALTH AND WELLNESS
PEGASUS SCHOOL 19692 LEXINGTON LANE HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	5,500.	0.			EDUCATION
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVENUE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	10,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH DBA: 2-1-1 ORANGE COUNTY PO BOX 142 IRVINE, CA 92623	33-0063532	501(C)(3)	85,250.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW, #600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037	501(C)(3)	123,500.	0.			EDUCATION
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DRIVE, #100 - IRVINE, CA 92612	95-1805452	501(C)(3)	37,500.	0.			ARTS AND CULTURE

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
PIECE BY PIECE 1317 E. 17TH ST. LOS ANGELES, CA 90021	20-8348198	501(C)(3)	10,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 SOUTH 900 EAST - SALT LAKE CITY, UT 84102	87-0288909	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	45,000.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD-ORANGE, SAN BERNARDINO COUNTIES - 700 S TUSTIN STREET - ORANGE, CA 92866	95-6152773	501(C)(3)	80,000.	0.			HEALTH AND WELLNESS
PLANT WITH PURPOSE 4903 MORENA BLVD., #1215 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
POMONA COLLEGE OFFICE OF ADVANCEMENT 50 N COLLEGE AVENUE, ROOM 217 - CLAREMONT, CA 91711	95-1664112	501(C)(3)	126,794.	0.			EDUCATION
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVENUE - POMONA, CA 91767	95-3403287	501(C)(3)	61,794.	0.			HEALTH AND WELLNESS
POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	15,000.	0.			EDUCATION
POWER 4 YOUTH 607 E 3RD STREET LONG BEACH, CA 90802	26-2887082	501(C)(3)	8,500.	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
PRE PROYECTO REMEDIOS EDUCATIVOS NON-PROFIT CORP - 200 W 34TH AVENUE, #380 - ANCHORAGE, AK 99503	27-0252994	501(C)(3)	15,000.	0.			HUMAN SERVICES
PRETEND CITY, CHILDREN'S MUSEUM OF ORANGE COUNTY - 29 HUBBLE - IRIVINE, CA 92618	33-0761254	501(C)(3)	8,000.	0.			EDUCATION
PRINCETON REVIEW FOUNDATION, INC. 1 LOWER ALCATRAZ PLACE, #5 MILL VALLEY, CA 94941	13-3429168	501(C)(3)	70,000.	0.			EDUCATION
PROFESSIONAL ARTISTS FOR COMMUNITY THEATRE, INC. - 3152 E LA PALMA AVENUE, #G - ANAHEIM, CA 92806	26-4564302	501(C)(3)	7,100.	0.			ARTS AND CULTURE
PROJECT CUDDLE, INC. 2973 HARBOR BLVD., #326 COSTA MESA, CA 92626	33-0486176	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROJECT DIGNITY 12020 CHAPMAN AVENUE, PMB #257 GARDEN GROVE, CA 92840	33-0516149	501(C)(3)	15,000.	0.			HUMAN SERVICES
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, #202 COSTA MESA, CA 92627	75-3099628	501(C)(3)	57,500.	0.			EDUCATION
PROJECT VOTE, INC. 805 15TH STREET NW, #250 WASHINGTON, DC 20005	72-1268719	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PROTECT OUR WINTERS 1157 EMBURY STREET PACIFIC PALISADES, CA 90272	20-8474909	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS - 3455 SCHOOL STREET - LAFAYETTE, CA 94549	94-2627356	501(C)(3)	20,000.	0.			EDUCATION
PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE W SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	22,500.	0.			HUMAN SERVICES
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNEAPOLIS, MN 55410	41-1425271	501(C)(3)	60,000.	0.			ARTS AND CULTURE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 CHICAGO, IL 60611	84-1558631	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	20,000.	0.			EDUCATION
PURE GAME 1505 E 17TH STREET, #211 SANTA ANA, CA 92705	26-4083785	501(C)(3)	150,175.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
RAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 90731	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 98280	91-2115603	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE DESERT HOT SPRINGS, CA 92240	23-7365064	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS

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
RANCHO LOS AMIGOS FOUNDATION, INC. P.O. BOX 2370 DOWNEY, CA 90242	95-3849600	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80205	26-0317963	501(C)(3)	6,500.	0.			ARTS AND CULTURE
REEF ENVIRONMENTAL EDUCATION FOUNDATION, INC. - REEF WEST COAST OFFICE 263 YOST PLACE - SAN DIEGO, CA	65-0270064	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
REGENTS OF THE UNIVERSITY OF CALIFORNIA - THE SMITH RENAISSANCE SOCIETY /O STARS	94-1539563	501(C)(3)	12,500.	0.			EDUCATION
RESTORE AMERICAS ESTUARIES 2020 N 14TH STREET #210 ARLINGTON, VA 22201	54-1965304	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
RESTORE NYC, INC. P.O. BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	20-2390142	501(C)(3)	25,000.	0.			HUMAN SERVICES
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES - 3424 WILSHIRE BLVD. - LOS ANGELES, CA 90010-2202	95-1642382	501(C)(3)	229,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - CATHOLIC DIOCESE OF PITTSBURGH 11 BLVD. OF THE ALLIES -	25-6275892	501(C)(3)	6,500.	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
RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 383 S BATAVIA STREET - ORANGE, CA 92868	95-3167869	501(C)(3)	25,000.	0.			HUMAN SERVICES
ROSEMARY CHILDREN'S SERVICES 36 S KINNELOA AVENUE, #200 PASADENA, CA 91107	95-1661683	501(C)(3)	10,000.	0.			HUMAN SERVICES
SABIN CHILDREN'S FOUNDATION 17140 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128	33-0592170	501(C)(3)	10,000.	0.			HUMAN SERVICES
SACRED HEART CHURCH OF PALM DESERT, CA - 43775 DEEP CANYON ROAD - PALM DESERT, CA 92260	95-3293900	501(C)(3)	23,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK CHURCH 1 SADDLEBACK PARKWAY LAKE FOREST, CA 92630		501(C)(3)	47,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT BEACH, CA 92657	33-0729698	501(C)(3)	114,333.	0.			EDUCATION
SAHARA - SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD., #260 - ARTESIA, CA 90701	26-0736033	501(C)(3)	21,340.	0.			HUMAN SERVICES
SAINT AGNES HOSPITAL P.O. BOX 27350 FRESNO, CA 93729	94-1437713	501(C)(3)	175,000.	0.			HEALTH AND WELLNESS
SALEM LUTHERAN SCHOOL 6411 E FRANK LANE ORANGE, CA 92869	95-3125777	501(C)(3)	6,000.	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
SALINE COUNTY SAFE HAVEN, INC. P.O. BOX 1100 BENTON, AR 72018	71-0809018	501(C)(3)	10,000.	0.			HUMAN SERVICES
SALVATION ARMY 180 E OCEAN BLVD., #500 LONG BEACH, CA 90802	94-1156347	501(C)(3)	48,000.	0.			HUMAN SERVICES
SAN DIMAS MOUNTAIN RESCUE TEAM P.O. BOX 35 SAN DIMAS, CA 91773	23-7097501	501(C)(3)	30,000.	0.			HUMAN SERVICES
SAN FRANCISCO OCEAN FILM FESTIVAL 1007 GENERAL KENNEDY AVENUE, #205 HOREAU CENTER FOR SUSTAINABILITY, THE PRE	36-4568001	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SAN ONOFRE FOUNDATION 3030 AVENIDA DEL PRESIDENTE SAN CLEMENTE, CA 92672	26-0254696	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH STREET SANTA ANA, CA 92706	95-6209198	501(C)(3)	17,082.	0.			EDUCATION
SANTA BARBARA PUBLIC EDUCATION FOUNDATION - 1330 STATE STREET, #201 - SANTA BARBARA, CA 93101	77-0071544	501(C)(3)	220,000.	0.			EDUCATION
SANTA CATALINA ISLAND CONSERVANCY P.O. BOX 2739 AVALON, CA 90704	23-7228407	501(C)(3)	13,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PARKWAY - RANCHO SANTA MARGARITA, CA 92688	33-0235681	501(C)(3)	23,096.	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
SANTA TERESITA, INC. 819 BUENA VISTA STREET DUARTE, CA 91010	95-1878859	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SAVANNA BAND AND PAGEANTRY ORGANIZATION - 301 N GILBERT STREET - ANAHEIM, CA 92801	33-0192653	501(C)(3)	7,000.	0.			ARTS AND CULTURE
SAVE OUR WILD SALMON COALITION 811 FIRST AVE., #305 SEATTLE, WA 98104	91-1673170	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SAVE OUR YOUTH (SOY) 661 HAMILTON, #180 COSTA MESA, CA 92627	33-0585600	501(C)(3)	7,000.	0.			HUMAN SERVICES
SAVE THE WAVES COALITION P.O. BOX 183 DAVENPORT, CA 95017-0183	36-4515216	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SCENIC AMERICA 1307 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20036	23-2188166	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SCHWAB CHARITABLE FUND 101 MONTGOMERY STREET SAN FRANCISCO, CA 94104	31-1640316	501(C)(3)	184,757.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SEA & SAGE AUDUBON SOCIETY 5 RIPARIAN VIEW IRVINE, CA 92612	23-7003681	501(C)(3)	54,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	174,356.	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
SEEDS ARTS AND EDUCATION, INC. PO BOX 4979 LAGUNA BEACH, CA 92652-4979	26-2446056	501(C)(3)	7,600.	0.			ARTS AND CULTURE
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	204,654.	0.			ARTS AND CULTURE
SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD., #300 TUSTIN, CA 92780	94-2971761	501(C)(3)	8,500.	0.			HUMAN SERVICES
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	33-0665436	501(C)(3)	16,000.	0.			EDUCATION
SERVE THE PEOPLE, INC. 1206 E 17TH STREET, #205 SANTA ANA, CA 92701	27-0421556	501(C)(3)	30,000.	0.			HUMAN SERVICES
SERVING PEOPLE IN NEED, INC. (S.P.I.N.) - 151 KALMUS DRIVE, #H-2 - COSTA MESA, CA 92626	33-0329687	501(C)(3)	85,500.	0.			HUMAN SERVICES
SHAKESPEARE BY THE SEA 777 CENTRE STREET SAN PEDRO, CA 90731	95-4785457	501(C)(3)	19,000.	0.			ARTS AND CULTURE
SHARE OUR SELVES 1550 SUPERIOR AVENUE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	299,100.	0.			HUMAN SERVICES
SHELTER PARTNERSHIP, INC. 523 WEST SIXTH STREET, SUITE 616 LOS ANGELES, CA 90014	95-3976214	501(C)(3)	20,000.	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
SHERMAN FOUNDATION P.O. BOX 1715 NEWPORT BEACH, CA 92659	95-2672431	501(C)(3)	20,000.	0.			ARTS AND CULTURE
SISTERS OF NOTRE DAME OF LOS ANGELES - SISTERS OF NOTRE DAME 1776 HENDRIX AVENUE - THOUSAND OAKS, CA 91360	53-0196617	501(C)(3)	25,000.	0.			HUMAN SERVICES
SKIRBALL CULTURAL CENTER C/O ADVANCEMENT DEPARTMENT 701 NORTH SEPULVEDA BLVD. - LOS ANGELES, CA 9004	95-4538371	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SOBER LIVING NETWORK P.O. BOX 5235 SANTA MONICA, CA 90409-5235	95-4496953	501(C)(3)	20,000.	0.			HUMAN SERVICES
SOCIETY FOR CONSERVATION BIOLOGY 1017 O STREET, NW WASHINGTON, DC 20001	33-0147824	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS - P.O. BOX 2492 - JENKINTOWN, PA 19046	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOCIETY OF ST. VINCENT DE PAUL COUNCIL OF LA - 210 N AVENUE, #21 - LOS ANGELES, CA 90031	95-1644622	501(C)(3)	40,000.	0.			HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN 720 W 19TH STREET .O. BOX 11267 - COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	55,600.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. 655 TOWN CENTER DRIVE .O. BOX 2197 - COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	23,500.	0.			ARTS AND CULTURE

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
SOUTH COAST SAILING TEAM 32862 STAYSAIL DRIVE DANA POINT, CA 92629	33-0052559	501(C)(3)	12,500.	0.			EDUCATION
SOUTH COAST SYMPHONY 13642 WINTHROPE STREET SANTA ANA, CA 92705	33-0721401	501(C)(3)	11,000.	0.			ARTS AND CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY, #B IRVINE, CA 92618	33-0330233	501(C)(3)	58,500.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 12072 TRASK AVENUE, #100 - GARDEN GROVE, CA 92843	04-3720198	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	95-4765734	501(C)(3)	45,250.	0.			ARTS AND CULTURE
SOUTHWEST MINORITY ECONOMIC DEVELOPMENT ASSN - 1601 W 2ND STREET - SANTA ANA, CA 92703	95-3312805	501(C)(3)	11,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOVEREIGN ORDER OF MALTA - WESTERN ASSOCIATION - 465 CALIFORNIA STREET, #818 - SAN FRANCISCO, CA 94104	23-7450840	501(C)(3)	29,400.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC. - 1600 FORBES WAY, #200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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
ST. ANDREW'S PRESBYTERIAN CHURCH 600 ST. ANDREWS ROAD NEWPORT BEACH, CA 92663-5325		501(C)(3)	27,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JEANNE DE LESTONNAC FREE CLINIC - 1215 E CHAPMAN AVENUE - ORANGE, CA 92866	95-3499011	501(C)(3)	72,500.	0.			HEALTH AND WELLNESS
ST. JOACHIM CHURCH 1964 ORANGE AVENUE COSTA MESA, CA 92627		501(C)(3)	52,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 500 S MAIN STREET, #500 ORANGE, CA 92868	95-1643359	501(C)(3)	18,000.	0.			HEALTH AND WELLNESS
ST. JUDE MEMORIAL FOUNDATION P.O. BOX 4138 FULLERTON, CA 92834	95-3607229	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ST. JUDE NEIGHBORHOOD HEALTH CENTERS - 731 S HIGHLAND AVENUE - FULLERTON, CA 92832	45-3977605	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. LAWRENCE MARTYR CATHOLIC CHURCH - 1940 S PROSPECT AVENUE - REDONDO BEACH, CA 90277		501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVENUE - SAN JUAN CAPISTRANO, CA 92675	95-3408913	501(C)(3)	12,500.	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
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS DRIVE NEWPORT BEACH, CA 92660		501(C)(3)	198,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656	33-0771131	501(C)(3)	25,500.	0.			EDUCATION
ST. MICHAEL'S ABBEY FOUNDATION 19292 EL TORO ROAD SILVERADO, CA 92676	27-0422871	501(C)(3)	32,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH P.O. BOX 1070 SUN VALLEY, ID 83353		501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANFORD UNIVERSITY HOOVER INSTITUTION 34 GALVEZ MALL - STANFORD, CA 94305	94-1156365	501(C)(3)	71,400.	0.			EDUCATION
STARLINGS VOLLEYBALL CLUBS USA P.O. BOX 4784 OCEANSIDE, CA 92052	33-0749769	501(C)(3)	36,000.	0.			HEALTH AND WELLNESS
STUDENT CONSERVATION ASSOCIATION, INC. - P.O. BOX 550 - CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SU CASA - ENDING DOMESTIC VIOLENCE 3840 WOODRUFF AVENUE, #203 LONG BEACH, CA 90808	95-3495175	501(C)(3)	20,000.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT P.O. BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	46,000.	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
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3191-A AIRPORT LOOP DRIVE - COSTA MESA, CA 92626	33-0487943	501(C)(3)	23,275.	0.			HEALTH AND WELLNESS
SUSTAINABLE CONSERVATION 98 BATTERY STREET, #302 SAN FRANCISCO, CA 94111	94-3232437	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SWIFTSURE RANCH THERAPEUTIC EQUESTRIAN CENTER - 100 LET'ER BUCK - HAILEY, ID 83333	82-0461587	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS
SYSTEMS FOR HUMAN EMPOWERMENT P.O. BOX 93789 PASADENA, CA 91109	95-4661915	501(C)(3)	35,000.	0.			HUMAN SERVICES
TALK ABOUT CURING AUTISM 2222 MARTIN STREET, #140 IRVINE, CA 92612	27-0048002	501(C)(3)	5,350.	0.			HEALTH AND WELLNESS
TALLER SAN JOSE 801 N BROADWAY SANTA ANA, CA 92701-3423	59-3816355	501(C)(3)	339,750.	0.			EDUCATION
TANZANIA PEACE AMANI, INC. 387 MAGNOLIA AVENUE, #103-113 CORONA, CA 92879	68-0667027	501(C)(3)	17,000.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION 4025 CAMINO DEL RIO S, #100 SAN DIEGO, CA 92108	33-0688465	501(C)(3)	50,000.	0.			HUMAN SERVICES
TECHNOSERVE, INC. 1120 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	13-2626135	501(C)(3)	8,000.	0.			COMMUNITY IMPROVEMENT AND 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
TEEN CHALLENGE OF SOUTHERN CALIFORNIA - 418 S MAIN STREET - SANTA ANA, CA 92701	95-2683852	501(C)(3)	12,000.	0.			HEALTH AND WELLNESS
TEEN PROJECT, INC. 22431 B160 ANTONIO PARKWAY, #527 RANCHO SANTA MARGARITA, CA 92688	30-0421837	501(C)(3)	7,000.	0.			HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVENUE LOS ANGELES, CA 90062	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. - 1660 L STREET NW, #208 - WASHINGTON, DC 20036	04-3706385	501(C)(3)	22,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
THINK TOGETHER 2101-A E FOURTH STREET SANTA ANA, CA 92705	33-0781751	501(C)(3)	96,025.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER P.O. BOX 2737 GARDEN GROVE, CA 92842	33-0204757	501(C)(3)	39,500.	0.			HUMAN SERVICES
THOMPSON FOUNDATION FOR AUTISM 2718 FORUM BLVD., #3A COLUMBIA, MO 65203	20-8293152	501(C)(3)	6,000.	0.			HUMAN SERVICES
TIBET FUND 241 E 32ND STREET NEW YORK, NY 10016	13-3115145	501(C)(3)	45,000.	0.			HUMAN SERVICES
TIDES CENTER P.O. BOX 291987 SAN FRANCISCO, CA 94129-0198	94-3213100	501(C)(3)	116,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

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
TIGER WOODS LEARNING CENTER FOUNDATION - ONE TIGER WOODS WAY - ANAHEIM, CA 92801	20-0677815	501(C)(3)	150,000.	0.			EDUCATION
TORRANCE MEMORIAL MEDICAL CENTER HEALTH CARE FDN - 3330 LOMITA BLVD. - TORRANCE, CA 90505-5073	95-3528452	501(C)(3)	24,750.	0.			HEALTH AND WELLNESS
TRINITY UNITED METHODIST CHURCH 676 N GIBBS STREET POMONA, CA 91767		501(C)(3)	20,598.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TROUT UNLIMITED 1300 N 17TH STREET, #500 ARLINGTON, VA 22209	38-1612715	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 2852 BROADWAY AVENUE - NEW YORK, NY 10032	13-5598093	501(C)(3)	33,500.	0.			EDUCATION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - OFFICE OF THE TREASURER 33 FRANKLIN BUILDING	23-1352685	501(C)(3)	25,000.	0.			EDUCATION
TURNING POINT CENTER FOR FAMILIES 2101 E FOURTH STREET, #150 B SANTA ANA, CA 92705	33-0672326	501(C)(3)	50,000.	0.			HUMAN SERVICES
UC DAVIS FOUNDATION 1460 DREW AVENUE, #100 DAVIS, CA 95618	94-6081352	501(C)(3)	50,000.	0.			EDUCATION
UCI FOUNDATION SCHOOL OF SOCIAL SCIENCES 151 SOCIAL SCIENCE PLAZA - IRVINE, CA 92697-5100	95-2540117	501(C)(3)	297,250.	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
UCLA FOUNDATION UCLA ZIMAN CENTER 00 WESTWOOD PLAZA, GOLD HALL B100 - LOS ANGELES, CA 90095	95-2250801	501(C)(3)	1,309,150.	0.			EDUCATION
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	40,000.	0.			HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD. PASADENA, CA 91104	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED SERVICES ORGANIZATIONS 1940 E MOORE WAY ONTARIO INTERNATIONAL AIRPORT, WEST WING - ONTARIO, CA 9176	95-2302811	501(C)(3)	30,000.	0.			HUMAN SERVICES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	5,250.	0.			HUMAN SERVICES
UNITED WAY, INC. 1150 S OLIVE STREET, #T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UNIVERSITY OF MINNESOTA FOUNDATION LOCKBOX "B" PO BOX 708700CM 3854 SAINT PAUL, MN 55170-3854	41-6042488	501(C)(3)	500,000.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA CITIGROUP CENTER LOS ANGELES, CA 90089-8201	95-1642394	501(C)(3)	311,350.	0.			EDUCATION
UNIVERSITY OF THE SCIENCES IN PHILADELPHIA - ATTN: GIFT PROCESSING OFFICE OF INSTITUTIONAL ADVANCEMENT	23-1352668	501(C)(3)	7,500.	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 UTAH KUED 7 PUBLIC TELEVISION 01 WASATCH DRIVE, ROOM 226 - SALT LAKE CITY, UT 84	87-6000525	501(C)(3)	117,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION/KEXP FM - GIFT PROCESSING W TOWER, BOX 359505 - SEATTLE, WA	94-3079432	501(C)(3)	22,500.	0.			EDUCATION
UNIVERSITY SYNAGOGUE 3400 MICHELSON DRIVE IRVINE, CA 92612	33-0254944	501(C)(3)	16,400.	0.			RELIGION, SPIRITUAL DEVELOPMENT
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 SECOND AVENUE SALT LAKE CITY, UT 84103	37-1438788	501(C)(3)	75,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 2188 S HIGHLAND DRIVE, #203 - SALT LAKE CITY, UT 84106	87-0480542	501(C)(3)	65,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
VALLEY CHRISTIAN SCHOOL SYSTEM 10818 ARTESIA BLVD. CERRITOS, CA 90703	95-1803684	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	40,000.	0.			HUMAN SERVICES
VET VOICE FOUNDATION INC. PO BOX 10031 PORTLAND, OR 97296	26-4627222	501(C)(3)	100,000.	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
VILLA CENTER, INC. 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	40,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1730 RHODE ISLAND AVENUE NW, #1014 WASHINGTON, DC 20036	52-1571442	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92691	95-2972669	501(C)(3)	27,600.	0.			HUMAN SERVICES
VOICESFORORANGECOUNTY.ORG 207 N BROADWAY, SUITE H SANTA ANA, CA 92701	27-0550219	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VOLUNTEERS OF AMERICA LOS ANGELES P.O. BOX 948 SAN PEDRO, CA 90733	95-1691330	501(C)(3)	31,000.	0.			HUMAN SERVICES
WALDORF SCHOOL OF ORANGE COUNTY 2350 CANYON DRIVE COSTA MESA, CA 92627	33-0275108	501(C)(3)	10,175.	0.			EDUCATION
WE CARE OF LOS ALAMITOS, INC. 3788 CERRITOS AVENUE LOS ALAMITOS, CA 90720	33-0487729	501(C)(3)	10,000.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	9,927.	0.			EDUCATION
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-6054617	501(C)(3)	35,000.	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
WESTERN YOUTH SERVICES 23461 SOUTH POINTE DRIVE, #220 LAGUNA HILLS, CA 92653	95-3407054	501(C)(3)	175,000.	0.			HEALTH AND WELLNESS
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 60187	36-2182171	501(C)(3)	6,000.	0.			EDUCATION
WHEELS FOR HUMANITY 12750 RAYMER STREET, UNIT 4 NORTH HOLLYWOOD, CA 91605	95-4581144	501(C)(3)	13,000.	0.			HUMAN SERVICES
WHITTIER AREA FIRST DAY COALITION P.O. BOX 5498 WHITTIER, CA 90607	93-1141844	501(C)(3)	30,000.	0.			HUMAN SERVICES
WHITTIER COLLEGE ADVANCEMENT OFFICE .O. BOX 634 - WHITTIER, CA 90608-9984	95-1644048	501(C)(3)	80,000.	0.			EDUCATION
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706	95-1684796	501(C)(3)	37,000.	0.			HUMAN SERVICES
WOMANSAGE, INC. 5319 UNIVERSITY DRIVE, #136 IRVINE, CA 92612	72-1556442	501(C)(3)	35,000.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 1800 E MCFADDEN AVENUE, #1A SANTA ANA, CA 92705	33-0576900	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOMEN'S CENTER OF LOS ANGELES P.O. BOX 66016 LOS ANGELES, CA 90066	68-0641952	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
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - P.O. BOX 916 - FULLERTON, CA 92832	51-0201813	501(C)(3)	51,024.	0.			HUMAN SERVICES
WOMEN'S VOICES-WOMEN VOTE 1707 L STREET, NW WASHINGTON, DC 20036	55-0889748	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WOMENSHELTER OF LONG BEACH 930 PACIFIC AVENUE LONG BEACH, CA 90813	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST COMPANY 119 E BULLION STREET HAILEY, ID 83333	82-0474191	501(C)(3)	11,250.	0.			ENVIRONMENT AND ANIMAL WELFARE
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN STREET SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	689,750.	0.			ARTS AND CULTURE
WORKING AMERICA EDUCATION FUND 815 SIXTEENTH STREET NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
WORKING WARDROBES FOR A NEW START 3030 PULLMAN STREET, #A COSTA MESA, CA 92626	33-0669145	501(C)(3)	42,500.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY P.O. BOX 5000 COSTA MESA, CA 92628	95-2511113	501(C)(3)	9,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD VISION INTERNATIONAL 34834 S WEYERHAEUSER WAY FEDERAL WAY, WA 98001	95-1922279	501(C)(3)	20,800.	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
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	40,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
WOUNDED WARRIOR PROJECT, INC. 4899 BELFONT ROAD, #300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	30,500.	0.			HUMAN SERVICES
WYOFIELD C/O ANNE MACKINNON 12 W SECOND STREET - CASPER, WY 82601	27-0410642	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - ATTN: DEVELOPMENT 4-200 COOK STREET - PALM DESERT, CA 92211	71-0908497	501(C)(3)	11,000.	0.			EDUCATION
YALE UNIVERSITY CONTRIBUTION PROCESSING .O. BOX 2038 - NEW HAVEN, CT 06521-2038	91-1864328	501(C)(3)	40,500.	0.			EDUCATION
YMCA OF ANAHEIM 240 S EUCLID STREET ANAHEIM, CA 92802	95-1709299	501(C)(3)	126,000.	0.			HUMAN SERVICES
YMCA OF ORANGE COUNTY 2300 UNIVERSITY DRIVE NEWPORT BEACH, CA 92660	95-1644055	501(C)(3)	34,640.	0.			HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 30 S 9TH STREET MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	35,000.	0.			HUMAN SERVICES
YOUNG MARINERS FOUNDATION, INC. 151 HARVARD AVENUE STAMFORD, CT 06902	06-1427077	501(C)(3)	10,000.	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
YWCA OF GLENDALE 735 E LEXINGTON DRIVE GLENDALE, CA 91206	95-1644057	501(C)(3)	30,000.	0.			HUMAN SERVICES

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance
STUDENT SCHOLARSHIP AWARDS	693	1,995,639.	0.		
SENIOR SANTAS FUND	450	22,439.	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:

EXPLANATION: 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

2013

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. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

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 in 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 (e.g., 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 in line 1a?

3 Indicate which, if any, of the following the filing 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 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 in 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) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in 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" to line 5a or 5b, describe in Part III.

6 For persons listed in 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" to line 6a or 6b, describe in Part III.

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

8 Were any amounts reported in 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" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
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) 2013

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 in 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 are not 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 reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT	(i)	200,654.	40,960.	0.	7,683.	15,489.	264,786.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TRACY BRANSON V.P. OF FINANCE & ADMINIST	(i)	145,226.	0.	0.	4,828.	60.	150,114.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JEFF SWANSON V.P. OF PHILANTHROPIC SERV	(i)	148,426.	0.	0.	4,813.	60.	153,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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 7:

EXPLANATION: THE PRESIDENT HAS A PERFORMANCE-BASED COMPENSATION PLAN THAT IS BASED ON SPECIFIC GOALS ESTABLISHED ANNUALLY BY THE COMPENSATION COMMITTEE AND APPROVED BY THE BOARD.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	244	10,672,831.	FMV HI/LOW AVERAGE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	200,000.	APPRAISAL
12 Securities - Miscellaneous	X	2	97,927.	VALUATION
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	295,000.	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** **5**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not 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 non-standard 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 did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CONTRIBUTIONS TO SCHOLARSHIP FUNDS TOTALED \$4,101,000. SCHOLARSHIPS

WERE AWARDED PRIMARILY TO ORANGE COUNTY STUDENTS WHO MET SPECIFIED

CRITERIA OF THE DONORS. AWARDS WERE MADE FROM 60 SEPARATE FUNDS, HELPED

755 STUDENTS AND TOTALED \$1,995,000.

EXPENSES \$ 2,527,154. INCLUDING GRANTS OF \$ 2,017,522. REVENUE \$ 0.

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

EXPLANATION: A DRAFT OF THE TAX RETURN IS REVIEWED BY THE VP OF FINANCE AND

THE PRESIDENT. RECOMMENDED CHANGES ARE DISCUSSED WITH THE 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.

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

EXPLANATION: 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.

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

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

EXPLANATION: COMPENSATION APPROVAL FOR THE PRESIDENT 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 OCTOBER 2, 2013. COMPENSATION FOR THE VICE PRESIDENT OF FINANCE 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 3, 2014. 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:

EXPLANATION: 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:

EXPLANATION: 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 PASS THROUGH LOSSES 31,477.

**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.** ▶ **See separate instructions.**

▶ **Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013

**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	514,983.	3,267,125.	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)	11	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)	11	ORANGE COUNTY COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2013

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) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	175,000.	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	91,694.	CASH
(3) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	4,096.	CASH
(4) GRANT FROM OCCF SUPPORTING ORGANIZATION TO OCCF	C	453,864.	CASH
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

Multiple horizontal lines for supplemental information.