

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013**

<b>B</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	<b>C Name of organization</b> <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>		<b>D Employer identification number</b> <b>33-0378778</b>
	Doing Business As		<b>E Telephone number</b> <b>949-553-4202</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G Gross receipts \$</b> <b>124,381,598.</b>
	<b>4041 MACARTHUR BLVD., SUITE 510</b>		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City, town, or post office, state, and ZIP code <b>NEWPORT BEACH, CA 92660</b>		<b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>F Name and address of principal officer: SHELLEY HOSS</b> <b>4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660</b>		<b>H(c) Group exemption number</b> ▶	
<b>I Tax-exempt status:</b> <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			
<b>J Website:</b> ▶ <b>WWW.OC-CF.ORG</b>			
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L Year of formation:</b> <b>1989</b>
			<b>M State of legal domicile:</b> <b>CA</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO ENCOURAGE, SUPPORT AND FACILITATE PHILANTHROPY IN ORANGE COUNTY.</b>
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) <b>3</b> <b>15</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b> <b>15</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a) <b>5</b> <b>21</b>
	<b>6</b> Total number of volunteers (estimate if necessary) <b>6</b> <b>1000</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 <b>7a</b> <b>-61,160.</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 <b>7b</b> <b>-61,160.</b>

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h) <b>8</b>	<b>39,663,666.</b>	<b>76,013,000.</b>
<b>9</b> Program service revenue (Part VIII, line 2g) <b>9</b>	<b>0.</b>	<b>0.</b>
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>10</b>	<b>2,859,711.</b>	<b>3,652,138.</b>
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>11</b>	<b>73,621.</b>	<b>-91,236.</b>
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>12</b>	<b>42,596,998.</b>	<b>79,573,902.</b>
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) <b>13</b>	<b>28,889,519.</b>	<b>32,012,101.</b>
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) <b>14</b>	<b>0.</b>	<b>0.</b>
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>15</b>	<b>1,664,428.</b>	<b>1,734,902.</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) <b>16a</b>	<b>0.</b>	<b>0.</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>762,251.</b>		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <b>17</b>	<b>1,612,243.</b>	<b>2,026,753.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <b>18</b>	<b>32,166,190.</b>	<b>35,773,756.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 <b>19</b>	<b>10,430,808.</b>	<b>43,800,146.</b>

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16) <b>20</b>	<b>141,029,689.</b>	<b>194,476,457.</b>
<b>21</b> Total liabilities (Part X, line 26) <b>21</b>	<b>9,917,507.</b>	<b>12,457,629.</b>
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 <b>22</b>	<b>131,112,182.</b>	<b>182,018,828.</b>

**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.

<b>Sign Here</b>	Signature of officer		Date
	<b>SHELLEY HOSS, PRESIDENT</b>		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date
	<b>PATRICIA J. MAYER</b>		
<b>Paid Preparer Use Only</b>	Firm's name ▶ <b>MOSS ADAMS LLP</b>	Firm's EIN ▶ <b>91-0189318</b>	Check if self-employed <input type="checkbox"/> PTIN <b>P00188643</b>
	Firm's address ▶ <b>9665 GRANITE RIDGE DRIVE, SUITE 600 SAN DIEGO, CA 92123</b>	Phone no. <b>858-627-1400</b>	

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 to any question 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 \$ 548,000. including grants of \$ 111,000. ) (Revenue \$ ) DURING THE YEAR OCCF BEGAN A COMMUNITY LEADERSHIP INITIATIVE WHICH INCLUDED LAUNCHING THE NONPROFIT CENTRAL DATABASE AND FOCUSING ATTENTION ON THE NEEDS OF POST 9-11 VETERANS IN ORANGE COUNTY. A GRANT OF \$100,000 WAS AWARDED TO ASSIST VETERANS REENTRY INTO CIVILIAN LIFE.

4b (Code: ) (Expenses \$ 1,239,000. including grants of \$ 857,000. ) (Revenue \$ ) CONTRIBUTIONS RECEIVED FOR UNRESTRICTED AND FIELD OF INTEREST ENDOWMENT FUNDS TOTALED \$30,207,000 INCLUDING THE LARGEST ENDOWMENT GIFT IN OCCF'S HISTORY. GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WAS \$857,000. GRANTING FOCUS AREAS INCLUDED CHILDREN'S HEALTH, OLDER ADULTS, EDUCATION, VETERANS, ARTS AND CULTURE AND NONPROFIT CAPACITY BUILDING.

4c (Code: ) (Expenses \$ 30,424,000. including grants of \$ 29,278,000. ) (Revenue \$ ) CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$41,282,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$29,210,000. CONTRIBUTIONS TO AGENCY ENDOWMENT AND QUASI ENDOWMENT FUNDS WERE \$2,135,000 AND GRANTS FROM AGENCY OR AGENCY DIRECTED FUNDS WERE \$264,000.

4d Other program services (Describe in Schedule O.) (Expenses \$ 1,916,377. including grants of \$ 1,766,101. ) (Revenue \$ )

4e Total program service expenses 34,127,377.

**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 <b>Section 501(c)(3) organizations.</b> 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 assistance to any organization or entity located outside the United States? <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 assistance to individuals located outside the United States? <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 and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
22	Did the organization report more than \$5,000 of grants and 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> .....	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> .....	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 25</i> .....		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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> .....		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> .....		X
25b			X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....		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> .....		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> .....		X
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> .....		X
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> .....		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	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> .....		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		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> .....		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> .....	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> .....	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	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> .....	X	
35b		X	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		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> .....		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	
38	<b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Main form area containing questions 1a through 14b with input fields and Yes/No columns.

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 to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (15), 1b (15), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
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 to any question 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 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) SAMUEL D. ANDERSON (TERM 10/12) BOARD MEMBER	0.50	X						0.	0.	0.
(6) DR. MANUEL GOMEZ BOARD MEMBER	0.50	X						0.	0.	0.
(7) PAUL C. HEESCHEN BOARD MEMBER	0.50 1.00	X						0.	0.	0.
(8) TIMOTHY J. KAY CHAIRMAN	2.00 1.00	X		X				0.	0.	0.
(9) BRENDA DRAKE BOARD MEMBER	0.50	X						0.	0.	0.
(10) VICKI BOOTH VICE CHAIR	1.00	X		X				0.	0.	0.
(11) GREG PALMER BOARD MEMBER	0.50	X						0.	0.	0.
(12) KELLY THORTON SMITH BOARD MEMBER	0.50	X						0.	0.	0.
(13) SOCORRO VASQUEZ BOARD MEMBER	0.50	X						0.	0.	0.
(14) DOUGLAS HOLTE SECRETARY	1.00	X		X				0.	0.	0.
(15) KEITH SWAYNE BOARD MEMBER	0.50	X						0.	0.	0.
(16) SUSANNA VAKILI BOARD MEMBER	0.50	X						0.	0.	0.
(17) SHELLEY HOSS PRESIDENT	40.00 2.00			X				229,990.	0.	19,850.

**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) TODD HANSON V.P. OF DONOR AND COMMUNIT	40.00					X		143,117.	0.	17,425.
(19) TRACY BRANSON V.P. OF FINANCE & ADMINIST	40.00					X		138,817.	0.	4,685.
(20) JEFF SWANSON V.P. OF PHILANTHROPIC SERV	40.00					X		120,081.	0.	4,682.
<b>1b Sub-total</b>								632,005.	0.	46,642.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								632,005.	0.	46,642.

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 **4**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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	ADVISORS	130,237.

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 to any question in this Part VIII

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b>				
	<b>c</b> Fundraising events	<b>1c</b> 78,535.				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b> 39,717.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 75,894,748.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	13,611,411.				
	<b>h Total.</b> Add lines 1a-1f	76,013,000.				
	<b>Program Service Revenue</b>	<b>2 a</b>	Business Code			
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		2,437,233.	2,729.	2,434,504.	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross rents	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses				
		<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	39,974,815.			
		(ii) Other	5,900,919.			
		<b>b</b> Less: cost or other basis and sales expenses	38,488,841.	6,171,988.		
		<b>c</b> Gain or (loss)	1,485,974.	-271,069.		
	<b>d</b> Net gain or (loss)		1,214,905.		1,214,905.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 78,535. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	94,196.			
		<b>b</b> Less: direct expenses	146,867.			
<b>c</b> Net income or (loss) from fundraising events			-52,671.		-52,671.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses					
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold					
	<b>c</b> Net income or (loss) from sales of inventory					
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b> OTHER REVENUE	900099	25,324.			25,324.	
<b>b</b> K-1 PASS THROUGH	900099	-63,889.		-63,889.		
<b>c</b>						
<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d		-38,565.				
<b>12 Total revenue.</b> See instructions.		79,573,902.	0.	-61,160.	3,622,062.	

**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 to any question 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	27,756,669.	27,756,669.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,685,550.	1,685,550.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	2,569,882.	2,569,882.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	273,772.	109,509.	54,754.	109,509.
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	1,203,907.	422,200.	432,947.	348,760.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,085.	11,418.	13,280.	10,387.
9 Other employee benefits	128,455.	56,212.	47,508.	24,735.
10 Payroll taxes	93,683.	27,151.	44,103.	22,429.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	61,188.		61,188.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	419,533.	416,953.	2,580.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	8,328.	2,082.	4,164.	2,082.
12 Advertising and promotion	1,345.			1,345.
13 Office expenses	68,437.	3,822.	63,046.	1,569.
14 Information technology	110,547.	63,086.	37,943.	9,518.
15 Royalties				
16 Occupancy	158,206.	57,271.	63,282.	37,653.
17 Travel	3,435.	2,100.	650.	685.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	92,730.	41,911.	9,457.	41,362.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	35,026.		35,026.	
23 Insurance	9,121.		9,121.	
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 <b>PROJECT EXPENSES</b>	865,988.	865,988.		
b <b>NON PROFIT ORGANIZATION</b>	92,603.			92,603.
c <b>PRINTING &amp; PUBLICATION</b>	45,336.	9,769.	5,079.	30,488.
d <b>DONOR DEVELOPMENT</b>	29,126.			29,126.
e All other expenses	25,804.	25,804.		
25 <b>Total functional expenses.</b> Add lines 1 through 24e	35,773,756.	34,127,377.	884,128.	762,251.
26 <b>Joint costs.</b> 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 to any question in this Part X

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,205,703.	1	3,337,956.	
	<b>2</b> Savings and temporary cash investments .....	17,740,201.	2	27,701,891.	
	<b>3</b> Pledges and grants receivable, net .....	3,321,091.	3	27,131,338.	
	<b>4</b> Accounts receivable, net .....		4		
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5		
	<b>6</b> 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		
	<b>7</b> Notes and loans receivable, net .....	2,026,594.	7	1,642,413.	
	<b>8</b> Inventories for sale or use .....		8		
	<b>9</b> Prepaid expenses and deferred charges .....	34,989.	9	49,192.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 254,246.			
	<b>b</b> Less: accumulated depreciation .....	10b 209,609.	68,854.	10c 44,637.	
	<b>11</b> Investments - publicly traded securities .....	94,158,100.	11	118,565,433.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	20,786,000.	12	15,188,440.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		13		
	<b>14</b> Intangible assets .....		14		
	<b>15</b> Other assets. See Part IV, line 11 .....	688,157.	15	815,157.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	141,029,689.	16	194,476,457.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	129,956.	17	201,154.	
	<b>18</b> Grants payable .....	5,105,209.	18	7,861,347.	
	<b>19</b> Deferred revenue .....	1,309,562.	19	1,899,882.	
	<b>20</b> Tax-exempt bond liabilities .....		20		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		21		
	<b>22</b> 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		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		23		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		24		
	<b>25</b> 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 .....	3,372,780.	25	2,495,246.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	9,917,507.	26	12,457,629.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	76,514,957.	27	93,158,828.	
	<b>28</b> Temporarily restricted net assets .....	3,718,093.	28	5,861,000.	
	<b>29</b> Permanently restricted net assets .....	50,879,132.	29	82,999,000.	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		30		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		31		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		32		
<b>33</b> Total net assets or fund balances .....	131,112,182.	33	182,018,828.		
<b>34</b> Total liabilities and net assets/fund balances .....	141,029,689.	34	194,476,457.		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	79,573,902.
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,773,756.
3	Revenue less expenses. Subtract line 2 from line 1	3	43,800,146.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	131,112,182.
5	Net unrealized gains (losses) on investments	5	7,170,389.
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	-63,889.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	182,018,828.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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.	X	
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?		X
3b	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		

Form 990 (2012)

**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. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

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? .....	11g(i)	
(ii) A family member of a person described in (i) above? .....	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	11g(iii)	
- 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	
<b>Total</b>									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2012

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	20506908.	30385457.	29214436.	39663666.	46013000.	165783467
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	20506908.	30385457.	29214436.	39663666.	46013000.	165783467
<b>5</b> 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) .....						44392892.
<b>6 Public support.</b> Subtract line 5 from line 4.						121390575

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 .....	20506908.	30385457.	29214436.	39663666.	46013000.	165783467
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	3850909.	2093941.	1911966.	2685924.	2437233.	12979973.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....		83,098.	115,437.	124,125.	119,520.	442,180.
<b>11 Total support.</b> Add lines 7 through 10						179205620
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	67.74 %
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 .....	<b>15</b>	69.15 %
<b>16a 33 1/3% support test - 2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2011.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2012.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2011.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** 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 - 2011.** 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.** Complete this part to 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:**

**SPECIAL EVENTS**

2009 AMOUNT: \$ 77,720.

2010 AMOUNT: \$ 77,493.

2011 AMOUNT: \$ 81,536.

2012 AMOUNT: \$ 94,196.

**OTHER INCOME**

2009 AMOUNT: \$ 5,378.

2010 AMOUNT: \$ 37,944.

2011 AMOUNT: \$ 42,589.

2012 AMOUNT: \$ 25,324.

**SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:**

**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.

OMB No. 1545-0047

**2012**

Name of the organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

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 Part I, line 2 of its Form 990-PF, 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) (2012)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____ _____ _____	\$ <u>2,034,711.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	_____ _____ _____	\$ <u>4,783,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	_____ _____ _____	\$ <u>7,700,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>	_____ _____ _____	\$ <u>1,543,338.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>	_____ _____ _____	\$ <u>30,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>	_____ _____ _____	\$ <u>5,300,130.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number <b>33-0378778</b>
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**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. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

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 .....	313	177
2 Aggregate contributions to (during year) .....	41,282,433.	34,554,426.
3 Aggregate grants from (during year) .....	29,210,334.	2,761,499.
4 Aggregate value at end of year .....	97,402,272.	97,074,185.
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? .....
- Yes  No
- 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)? .....
- Yes  No
- 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	<b>1c</b>
d Additions during the year	<b>1d</b>
e Distributions during the year	<b>1e</b>
f Ending balance	<b>1f</b>

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	58,525,951.	59,863,326.	47,115,668.	40,517,501.	46,141,096.
b Contributions	32,913,044.	2,243,132.	4,676,519.	3,489,229.	3,254,933.
c Net investment earnings, gains, and losses	5,872,366.	-750,546.	10,648,838.	4,961,791.	-6,433,939.
d Grants or scholarships	2,323,447.	2,161,509.	1,781,900.	1,301,847.	1,768,374.
e Other expenditures for facilities and programs		30,758.	38,649.	44,622.	58,812.
f Administrative expenses	200,774.	637,694.	757,150.	506,384.	617,403.
g End of year balance	94,787,140.	58,525,951.	59,863,326.	47,115,668.	40,517,501.

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

- a Board designated or quasi-endowment  4.00 %
- b Permanent endowment  95.80 %
- c Temporarily restricted endowment  .20 %

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:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
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.** 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		254,246.	209,609.	44,637.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				44,637.

**Part VII Investments - Other Securities.** 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	12,841,206.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	496,182.	END-OF-YEAR MARKET VALUE
(D) CT REALTY	320,052.	END-OF-YEAR MARKET VALUE
(E) KSF CITY TOWERS LLP	1,531,000.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<b>15,188,440.</b>	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	1,708,246.
(3) CGA LIABILITIES	787,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>2,495,246.</b>

2. FIN 48 (ASC 740) Footnote. 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**

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

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

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

**Part XIII Supplemental Information**

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

**PART V, LINE 4: THE ENDOWMENT FUNDS ARE FOR HELPING THE PEOPLE OF**

**ORANGE COUNTY NOW AND IN THE FUTURE. THE ASSETS ARE HELD IN PERPETUITY TO HAVE LONG TERM BENEFIT TO THE COMMUNITY.**

**PART X, LINE 2: THE COMMUNITY FOUNDATION AND ITS SUPPORTING**

**ORGANIZATIONS DO NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. THE**

**COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS FILE INFORMATIONAL**

**ORGANIZATION RETURNS AND APPLICABLE UNRELATED BUSINESS INCOME TAX RETURNS**



**Part XIII** Supplemental Information (continued)

IN THE UNITED STATES FEDERAL JURISDICTION AND WITH THE FRANCHISE TAX BOARD  
IN THE STATE OF CALIFORNIA.

Multiple 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" to Form 990,  
Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

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" to 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)	0	0	GRANTMAKING		689,128.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		155,265.
NORTH AMERICA	0	0	GRANTMAKING		175,311.
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	GRANTMAKING		14,699.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		1,508,702.
<b>3 a</b> Sub-total .....	0	0			2,543,105.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			2,543,105.

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to 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	COMMUNITY IMPROVEMENT	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	14,615.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	115,650.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SERVICES	26,594.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SERVICES	71,204.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SERVICES	5,924.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	100,000.	WIRE/PAYABLE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SERVICES	23,923.	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 ..... **24**

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 AND GREENLAND)	HUMAN SERVICES	284,910.	WIRE/PAYABLE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ARTS AND CULTURE	176,573.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	100,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ENVIRONMENT AND ANIMAL WELFARE	60,000.	CHECK	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ARTS AND CULTURE	15,311.	WIRE	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	HUMAN SERVICES	14,699.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	216,125.	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	69,706.	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	194,957.	WIRE/PAYABLE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HUMAN SERVICES	227,816	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	66,494	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	170,337	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	115,852	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	265,969	WIRE/PAYABLE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	15,000	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	166,446	WIRE/PAYABLE	0.		



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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) 2012

**Part V Supplemental Information**

Complete this part to 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.

SCHEDULE F, PART I, LINE 2: OCCF MAKES AN EQUIVALENCY DETERMINATION TO DETERMINE IF THE GRANTEE ORGANIZATION IS THE EQUIVALENT OF A U.S. CHARITY OR OCCF EXERCISES EXPENDITURE RESPONSIBILITY TO ENSURE GRANT FUNDS ARE USED FOR CHARITABLE PURPOSES.

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

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

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

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





**Part 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	
		ANNUAL MTG (event type)	LUEVANO (event type)	1 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	84,561.	49,820.	38,350.	172,731.
	2	Less: Contributions	53,035.	15,000.	10,500.	78,535.
	3	Gross income (line 1 minus line 2)	31,526.	34,820.	27,850.	94,196.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	40,650.	15,348.	34,158.	90,156.
	8	Entertainment	3,170.	350.	750.	4,270.
	9	Other direct expenses	23,744.	15,535.	13,162.	52,441.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				( 146,867 )
	11	Net income summary. Combine line 3, column (d), and line 10				-52,671.

**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))
		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. Combine line 1, column d, and line 7				

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: \_\_\_\_\_



**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.**

OMB No. 1545-0047

**2012**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
100 MILE CLUB, INC. 815 W 6TH STREET, #105 CORONA, CA 92882	20-8425786	501(C)(3)	5,250.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVENUE, #200 LOS ANGELES, CA 90018	95-3989251	501(C)(3)	90,000.	0.			HUMAN SERVICES
A BETTER LIFE - PET RESCUE, INC. P.O. BOX 582 OCOE, FL 34761	20-3077141	501(C)(3)	30,300.	0.			ENVIRONMENT AND ANIMAL WELFARE
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD., #700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	25,000.	0.			HUMAN SERVICES
A GIFT FOR TEACHING 6501 MAGIC WAY, BUILDING 400C ORLANDO, FL 32809	59-3515162	501(C)(3)	5,600.	0.			EDUCATION
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 87528 LOS ANGELES, CA 90087	95-4782503	501(C)(3)	35,000.	0.			HUMAN SERVICES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **630.**
- 3** Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2012)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, #5 VENICE, CA 90291	95-4448606	501(C)(3)	25,000.	0.			HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 2180 W CRESCENT AVENUE, #C ANAHEIM, CA 92801	33-0826205	501(C)(3)	7,500.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1621 BULLARD LANE - SANTA ANA, CA 92705	33-0734877	501(C)(3)	16,500.	0.			EDUCATION
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FDN - P.O. BOX 29405 - SAN FRANCISCO, CA 94129	23-7335361	501(C)(3)	10,000.	0.			EDUCATION
AFRIKA TIKKUN USA, INC. 535 E 72ND STREET, #2A NEW YORK, NY 10021	13-4095132	501(C)(3)	10,000.	0.			HUMAN SERVICES
AGE WELL SENIOR SERVICES, INC. 24300 EL TORO ROAD, #A-2000 LAGUNA WOODS, CA 92637	93-1163563	501(C)(3)	118,078.	0.			HUMAN SERVICES
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIRCLE, SUITE J - IRVINE, CA 92614	33-0126481	501(C)(3)	17,600.	0.			HEALTH AND WELLNESS
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	25,000.	0.			HUMAN SERVICES
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 FOUNDATION - 148 N. MARINE DRIVE - LONG BEACH, CA 90803	33-0657882	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ALLIANCE FOR GLOBAL JUSTICE 1247 E STREET SE WASHINGTON, DC 20003	52-2094677	501(C)(3)	24,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	95-2810095	501(C)(3)	100,000.	0.			HUMAN SERVICES
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 17771 COWAN, #200 - IRVINE, CA 92614	95-3702013	501(C)(3)	15,750.	0.			HEALTH AND WELLNESS
AMATEUR ATHLETIC UNION OF THE UNITED STATES - P.O. BOX 85 - GOTHA, FL 34734	26-0812083	501(C)(3)	6,000.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY, INC. P.O. BOX 22718 OKLAHOMA CITY, OK 73123-1718	94-1170350	501(C)(3)	9,900.	0.			HEALTH AND WELLNESS
AMERICAN CANCER SOCIETY, INC. CENTRAL FLORIDA UNIT, 1601 W COLONY ORLANDO, FL 32804	59-0657320	501(C)(3)	14,750.	0.			HEALTH AND WELLNESS
AMERICAN DIABETES ASSOCIATION, INC. - 5060 SHOREHAM PLACE, #100 - SAN DIEGO, CA 92122	13-1623888	501(C)(3)	6,750.	0.			HEALTH AND WELLNESS
AMERICAN HEART ASSOCIATION, INC. P.O. BOX 6046 IRVINE, CA 92616	13-5613797	501(C)(3)	6,964.	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
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	16,650.	0.			HUMAN SERVICES
AMERICAN RED CROSS LOS ANGELES REGION - 11355 OHIO AVENUE - LOS ANGELES, CA 90025	95-1643964	501(C)(3)	41,191.	0.			HUMAN SERVICES
AMERICAN RED CROSS OF ORANGE COUNTY - 601 N GOLDEN CIRCLE DRIVE - SANTA ANA, CA 92705	53-0196605	501(C)(3)	155,500.	0.			HUMAN SERVICES
AMERICAN SOCIETY, PREVENTION OF CRUELTY TO ANIMALS - 424 E 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	6,450.	0.			ENVIRONMENT AND ANIMAL WELFARE
AMERICAN YOUTH SOCCER ORGANIZATION P.O BOX 1852 HUNTINGTON BEACH, CA 92647	95-6205398	501(C)(3)	13,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 1232 VILLAGE WAY, #A - SANTA ANA, CA 92705	33-0282720	501(C)(3)	5,500.	0.			HEALTH AND WELLNESS
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	26-1100549	501(C)(3)	35,000.	0.			HUMAN SERVICES
ART & CREATIVITY FOR HEALING, INC. 26079 GETTY DRIVE LAGUNA NIGUEL, CA 92677	33-0936136	501(C)(3)	55,100.	0.			HUMAN SERVICES
ARTS AND LEARNING CORPORATION 11422 JOLA AVENUE GARDEN GROVE, CA 92843	73-1724164	501(C)(3)	6,550.	0.			ARTS AND CULTURE

**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
ARTS ORANGE COUNTY 3730 S SUSAN STREET, #100 SANTA ANA, CA 92704	33-0668009	501(C)(3)	65,460.	0.			ARTS AND CULTURE
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 FULLERTON 233 W AMERIGE AVENUE FULLERTON, CA 92632	95-6054959	501(C)(3)	8,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA - 1370 N STREET ANDREWS PLACE - HOLLYWOOD, CA 90028-8592	95-1641960	501(C)(3)	15,000.	0.			HUMAN SERVICES
ASYLUM ACCESS 1611 TELEGRAPH AVENUE, #1111 OAKLAND, CA 94612	20-3642040	501(C)(3)	20,000.	0.			HUMAN SERVICES
ATHENS LAND TRUST, INC. 685 N POPE STREET ATHENS, GA 30601	58-2154133	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
AUTISM & RELATED DISABILITIES GYM PROGRAM - P.O. BOX 770306 - WINTER GARDEN, FL 34777	14-1899940	501(C)(3)	13,850.	0.			HEALTH AND WELLNESS
BACK TO NATIVES RESTORATION P.O. BOX 6539 IRVINE, CA 92612-6539	61-1523908	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
BAT NHA MEDITATION INSTITUTE OF AMERICA - 803 S SULLIVAN STREET - SANTA ANA, CA 92704	33-0552267	501(C)(3)	10,000.	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
BAY INSTITUTE OF SAN FRANCISCO 350 BAY STREET, #100, PMB 316 SAN FRANCISCO, CA 94133	94-2717001	501(C)(3)	25,000.	0.			EDUCATION
BEYOND SHELTER 205 S BROADWAY, #608 LOS ANGELES, CA 90012	95-4197075	501(C)(3)	70,000.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY - 14131 YORBA STREET, #200 - TUSTIN, CA 92780-2053	95-1992702	501(C)(3)	95,150.	0.			HUMAN SERVICES
BIOTECH PARTNERS P.O. BOX 2186 BERKELEY, CA 94702	94-3171180	501(C)(3)	300,000.	0.			HUMAN SERVICES
BISHOP'S SCHOOL 7607 LA JOLLA BLVD. LA JOLLA, CA 92037	95-1642362	501(C)(3)	25,000.	0.			EDUCATION
BLAINE COUNTY HUNGER COALITION, INC. - 121 HONEYSUCKLE STREET - BELLEVUE, ID 83313	72-1582755	501(C)(3)	7,500.	0.			HUMAN SERVICES
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542-B VANDERLIP AVENUE - SANTA ANA, CA 92705	95-6097023	501(C)(3)	13,450.	0.			HUMAN SERVICES
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - 3600 TOMALES ROAD - TOMALES, CA 94971	94-6131608	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOLSA CHICA LAND TRUST 5200 WARNER AVE. #108 HUNTINGTON BEACH, CA 92649	33-0516059	501(C)(3)	5,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

**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
BOY SCOUTS OF AMERICA CENTRAL FLORIDA COUNCIL - 2251 THE OAKS BLVD. - KISSIMMEE, FL 34746	59-0624376	501(C)(3)	74,000.	0.			HUMAN SERVICES
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 E DYER ROAD - SANTA ANA, CA 92705	95-1727660	501(C)(3)	26,440.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF CAPISTRANO VALLEY - ONE VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(C)(3)	51,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	119,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF SANTA ANA, INC. - 250 N GOLDEN CIRCLE, #104 - SANTA ANA, CA 92705	95-1893417	501(C)(3)	53,100.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF TUSTIN 580 WEST SIXTH STREET TUSTIN, CA 92780	95-2482220	501(C)(3)	6,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF AMERICA 4201 LONG BEACH BLVD., #101 LONG BEACH, CA 90807	13-5562976	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF GARDEN GROVE 10540 CHAPMAN AVENUE GARDEN GROVE, CA 92840	95-6112702	501(C)(3)	26,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF HUNTINGTON VALLEY - 16582 BROOKHURST STREET - FOUNTAIN VALLEY, CA 92708	95-6192466	501(C)(3)	20,500.	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
BOYS AND GIRLS CLUB OF AMERICA 4508 ATLANTIC AVENUE, #800 LONG BEACH, CA 90807	13-5562976	501(C)(3)	7,500.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF ANAHEIM, INC. - 311 E BROADWAY - ANAHEIM, CA 92805	33-0356284	501(C)(3)	18,600.	0.			HUMAN SERVICES
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 - SAN CLEMENTE, CA 92674-3042	95-6111998	501(C)(3)	12,500.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE 17701 COWAN AVENUE, #150 IRVINE, CA 92614	36-3734433	501(C)(3)	35,500.	0.			HUMAN SERVICES
BREAD FOR A HUNGRY WORLD, INC. 6250 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-1975997	501(C)(3)	15,000.	0.			HUMAN SERVICES
BRIDGES DEVELOPMENT FOUNDATION, INC. - 2650 W 35TH AVENUE - GARY, IN 46408	35-1641864	501(C)(3)	7,500.	0.			HUMAN SERVICES
BRIGHT PROSPECT 281 S THOMAS STREET, #302 POMONA, CA 91766	52-2363234	501(C)(3)	10,000.	0.			HUMAN SERVICES
BROADCAST EMPLOYEES AMATEUR RADIO SOCIETY, INC. - P.O. BOX 230931, ANSONIA STATION - NEW YORK, NY 10023-0016	13-3980435	501(C)(3)	16,050.	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
BUILD FUTURES 19036 STONEHURST LANE HUNTINGTON BEACH, CA 92648	90-0629740	501(C)(3)	8,000.	0.			HUMAN SERVICES
BUILDING OWNERS AND MANAGERS ASSOCIATION OF SF - 233 SANSOME STREET, 8TH FLOOR - SAN FRANCISCO, CA 94104-2314	80-0757877	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVENUE, #850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	19,246.	0.			EDUCATION
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT STREET #462 BERKELEY, CA 94709	68-0289333	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, #1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA RESTAURANT ASSOCIATION EDUCATIONAL FDN - 621 CAPITOL MALL, #2000 - SACRAMENTO, CA 95814	95-3676330	501(C)(3)	19,722.	0.			EDUCATION
CALIFORNIA SCIENCE CENTER FOUNDATION - 700 EXPOSITION PARK DRIVE - LOS ANGELES, CA 90037	95-2210527	501(C)(3)	30,000.	0.			EDUCATION
CALIFORNIA YOUTH SERVICES 23832 MILL CREEK DRIVE, #100E LAGUNA HILLS, CA 92653	20-1051272	501(C)(3)	6,600.	0.			HUMAN SERVICES
CAMBODIAN FAMILY 1626 E FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	6,000.	0.			HUMAN SERVICES

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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)	22,500.	0.			HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST, INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	6,150.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CANINE ANGELS SERVICE TEAMS P.O. BOX 5256 DIAMOND BAR, CA 91765	26-1514610	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CANINE COMPANIONS FOR INDEPENDENCE P.O. 4568 OCEANSIDE, CA 92052	94-2494324	501(C)(3)	5,350.	0.			ENVIRONMENT AND ANIMAL WELFARE
CAPITAL AREA FOOD BANK 645 TAYLOR STREET NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	20,897.	0.			HUMAN SERVICES
CARTER CENTER, INC. ONE COPENHILL ATLANTA, GA 30307	58-1454716	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA DE LAS AMIGAS 160 N EL MOLINO AVENUE PASADENA, CA 91101	95-2513421	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
CASA TERESA, INC. P.O. BOX 429 ORANGE, CA 92856	95-3251986	501(C)(3)	121,000.	0.			HUMAN SERVICES

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CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1650 ROCKWOOD STREET - LOS ANGELES, CA 90026	95-1690973	501(C)(3)	95,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC EDUCATION FOUNDATION 3424 WILSHIRE BLVD. LOS ANGELES, CA 90010-2202	75-6725640	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC FOUNDATION OF CENTRAL FLORIDA, INC. - 1311 ROBINSON DRIVE - HAINES CITY, FL 33845	26-0879378	501(C)(3)	22,700.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CELEBRATION LITTLE LEAGUE P.O. BOX 470094 CELEBRATION, FL 34747	20-1093712	501(C)(3)	5,500.	0.			HUMAN SERVICES
CENTENNIAL HERITAGE MUSEUM 3101 W HARVARD STREET SANTA ANA, CA 92704	95-3665050	501(C)(3)	7,200.	0.			ARTS AND CULTURE
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 ORANGUTAN/CHIMPANZEE CONSERVATION, INC. - P.O. BOX 488 - WAUCHULA, FL 33873	65-0444725	501(C)(3)	8,300.	0.			ENVIRONMENT AND ANIMAL WELFARE
CENTER FOR PROGRESSIVE LEADERSHIP 1133 19TH STREET NW, 9TH FL WASHINGTON, DC 20036	52-1454259	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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CENTER FOR PROGRESSIVE REFORM, INC. - 455 MASSACHUSETTS AVENUE NW, #150-513 - WASHINGTON, DC 20001	35-2182224	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CENTER FOR RESTORATIVE JUSTICE WORKS - 5411 CAMELLIA AVENUE - NORTH HOLLYWOOD, CA 91601	68-0547196	501(C)(3)	15,000.	0.			HUMAN SERVICES
CENTRAL FLORIDA COMMUNITY ARTS, INC. - P.O. BOX 720517 - ORLANDO, FL 32872-0517	45-2324172	501(C)(3)	16,850.	0.			ARTS AND CULTURE
CENTRAL FLORIDA FILM FESTIVAL, INC. - 5029 LEDGEWOOD WAY - ORLANDO, FL 32821-8815	61-1552150	501(C)(3)	37,600.	0.			ARTS AND CULTURE
CENTRAL PARK CONSERVANCY, INC. 14 E 60TH STREET, 8TH FLOOR NEW YORK, NY 10022	13-3022855	501(C)(3)	5,550.	0.			ENVIRONMENT AND ANIMAL WELFARE
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	157,500.	0.			EDUCATION
CHARITABLE ALLIANCE OF BURMESE AMERICANS - P.O. BOX 1786 - BURLINGAME, CA 94011	20-1807455	501(C)(3)	30,000.	0.			HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY, INC. - 1505 E 17TH STREET, #101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	233,188.	0.			ENVIRONMENT AND ANIMAL WELFARE
CHARITY GLOBAL, INC. 200 VARICK STREET, #201 NEW YORK, NY 10014	22-3936753	501(C)(3)	21,000.	0.			HUMAN SERVICES

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CHARLES W BOWERS MUSEUM CORPORATION - 2002 N MAIN STREET - SANTA ANA, CA 92706	33-0106161	501(C)(3)	62,200.	0.			ARTS AND CULTURE
CHILDHELP, INC. P.O. BOX 2954 NEWPORT BEACH, CA 92659	95-2884608	501(C)(3)	25,500.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	501(C)(3)	41,000.	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)	7,000.	0.			HUMAN SERVICES
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD., MS #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	46,050.	0.			HEALTH AND WELLNESS
CHILDREN'S NETWORK INTERNATIONAL P.O. BOX 911607 LOS ANGELES, CA 90091	95-4669871	501(C)(3)	50,000.	0.			HUMAN SERVICES
CHINO YOUTH MUSEUM 13191 SIXTH STREET CHINO, CA 91710	33-0914602	501(C)(3)	6,000.	0.			ARTS AND CULTURE
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	10,000.	0.			EDUCATION

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CHOC FOUNDATION 455 S MAIN STREET ORANGE, CA 92868	95-6097416	501(C)(3)	28,501.	0.			HEALTH AND WELLNESS
CITIZENS AGAINST GOVERNMENT WASTE 1301 PENNSYLVANIA AVENUE NW, #1075 WASHINGTON, DC 20004	52-1363952	501(C)(3)	228,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITY HELP, INC. 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-4658573	501(C)(3)	50,000.	0.			HUMAN SERVICES
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	7,350.	0.			HEALTH AND WELLNESS
CLARE FOUNDATION, INC. 909 PICO BLVD. SANTA MONICA, CA 90405	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLAREMONT INSTITUTE FOR THE STUDY OF STATESMANSHIP - 937 W FOOTHILL BLVD., #E - CLAREMONT, CA 91711	95-3443202	501(C)(3)	7,500.	0.			EDUCATION
CLEAN AND HEALTHY NEW YORK, INC. 62 GRANT STREET ALBANY, NY 12207-1403	27-2047231	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CNA CORPORATION 4825 MARK CENTER DRIVE ALEXANDRIA, VA 22311	54-1558882	501(C)(3)	175,764.	0.			HUMAN SERVICES
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVENUE - LOS ANGELES, CA 90007	20-2445113	501(C)(3)	375,000.	0.			HUMAN SERVICES

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COALITION FOR THE HOMELESS, CENTRAL FLORIDA, INC. - 639 W CENTRAL BLVD. - ORLANDO, FL 32801	59-2814255	501(C)(3)	9,150.	0.			HUMAN SERVICES
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DRIVE, #106 HUNTINGTON BEACH, CA 92647	91-1939140	501(C)(3)	57,000.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 1607 PASEO DE PERALTA #3 SANTA FE, NM 87501	85-0432731	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
COLUMBUS FOUNDATION 1234 E BROAD STREET COLUMBUS, OH 43205	31-6044264	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH STREET - GARDEN GROVE, CA 92841	95-2452787	501(C)(3)	15,000.	0.			HUMAN SERVICES
COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC. - 1695 OLD W BROAD STREET - ATHENS, GA 30606	58-1564825	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY FOOD BANK OF NEW JERSEY, INC. - 31 EVANS TERMINAL ROAD - HILLSIDE, NJ 72050	22-2423882	501(C)(3)	5,652.	0.			HUMAN SERVICES
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
COMMUNITY INITIATIVES 354 PINE STREET, STE 700 SAN FRANCISCO, CA 94101	94-3255070	501(C)(3)	100,000.	0.			HUMAN SERVICES

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COMMUNITY PARTNERS/WE CAN, PEDIATRIC BRAIN TUMOR NETWORK - 11862 BALBOA BLVD., #405 - GRANADA HILLS, CA 91344	95-4302067	501(C)(3)	8,500.	0.			HEALTH AND WELLNESS
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801	95-2771715	501(C)(3)	7,500.	0.			HUMAN SERVICES
CONGREGATIONAL HOMES 900 E HARRISON AVENUE POMONA, CA 91767	95-2047121	501(C)(3)	60,470.	0.			HUMAN SERVICES
CONVENT OF THE GOOD SHEPHERD SHELTER - 2561 W VENICE BLVD - LOS ANGELES, CA 90019	95-1652906	501(C)(3)	25,000.	0.			HUMAN SERVICES
COOK INLETKEEPER P.O. BOX 3269 HOMER, AK 99603	92-0156450	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CORNELIA CONNELLY SCHOOL 2323 W BROADWAY ANAHEIM, CA 92804	95-2156583	501(C)(3)	16,500.	0.			EDUCATION
COUNCIL OF OC SOCIETY OF ST. VINCENT DE PAUL - 8014 MARINE WAY - IRVINE, CA 92618	95-3033494	501(C)(3)	12,000.	0.			HUMAN SERVICES
COUNCIL ON AGING ORANGE COUNTY 1971 E 4TH STREET, #200 SANTA ANA, CA 92705-3917	95-2874089	501(C)(3)	9,500.	0.			HUMAN SERVICES
COURT APPOINTED SPECIAL ADVOCATES 1505 E 17TH STREET, #214 SANTA ANA, CA 92705	33-0069334	501(C)(3)	64,500.	0.			HUMAN SERVICES

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COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVENUE HOLLYWOOD, CA 90027	13-3391210	501(C)(3)	17,750.	0.			HUMAN SERVICES
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PARKWAY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	28,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	20,000.	0.			HUMAN SERVICES
CROWN POINT COMMUNITY FOUNDATION, INC. - 115 S COURT STREET - CROWN POINT, IN 46307	31-0247014	501(C)(3)	50,000.	0.			HUMAN SERVICES
CRYSTAL COVE ALLIANCE #5 CRYSTAL COVE NEWPORT COAST, CA 92657	33-0878633	501(C)(3)	9,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DRIVE, #332 LONG BEACH, CA 90815	45-2163910	501(C)(3)	12,500.	0.			EDUCATION
CURE DUCHENNE 1400 QUAIL STREET, #110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CYSTIC FIBROSIS FOUNDATION 2150 TOWNE CENTER PLACE, #120 ANAHEIM, CA 92806	95-6219308	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE, #107 MIDDLETOWN, CT 64570	13-1930701	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS

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CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVENUE IRVINE, CA 92612-1521	32-0067668	501(C)(3)	48,500.	0.			HEALTH AND WELLNESS
DEFORE FOUNDATION FOR THE ARTS 151 KALMUS DRIVE, #G-3 COSTA MESA, CA 92626	33-0432352	501(C)(3)	6,000.	0.			ARTS AND CULTURE
DEMOCRACY NOW PRODUCTIONS, INC. 207 W 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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)	150,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
DIRECT RELIEF INTERNATIONAL 27 S LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	11,000.	0.			HUMAN SERVICES
DISCOVERY ARTS 1938 N BATAVIA STREET, #B ORANGE, CA 92865	95-4700750	501(C)(3)	7,000.	0.			ARTS AND CULTURE
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN STREET - SANTA ANA, CA 92705	33-0828380	501(C)(3)	32,500.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10104	13-3433452	501(C)(3)	8,500.	0.			HUMAN SERVICES

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DOLORES MISSION ELEMENTARY SCHOOL PARROCHIAL - 4427 WOODLEIGH LANE - LA CANADA, CA 91011	95-2305590	501(C)(3)	10,000.	0.			EDUCATION
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY - 151 KALMUS DRIVE, #M-5 - COSTA MESA, CA 92626	95-3497922	501(C)(3)	11,250.	0.			HUMAN SERVICES
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	25,000.	0.			HUMAN SERVICES
EARTH ACTION NETWORK, INC. 28 KNIGHT STREET NORWALK, CT 68510	06-1246661	501(C)(3)	60,000.	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
ECOENTER INC. 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	65,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
ECOLOGICAL RIGHTS FOUNDATION 867 REDWOOD DRIVE, #B GARBERVILLE, CA 95542-3100	68-0400522	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EDUCATION FOUNDATION OSCEOLA COUNTY - 93 PANTHER PAWS TRAIL - KISSIMMEE, FL 34744	59-2960396	501(C)(3)	13,000.	0.			EDUCATION
EDUCATIONAL FOUNDATION OF LAKE COUNTY - 101 N HANCOCK ROAD - MINNEOLA, FL 34715	59-2764174	501(C)(3)	9,100.	0.			EDUCATION

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EDUCATIONAL FUND TO STOP GUN VIOLENCE - 1424 L STREET NW, #2-1 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA - 1010 N BROADWAY - SANTA ANA, CA 92701	33-0960964	501(C)(3)	86,000.	0.			EDUCATION
EL VIENTO FOUNDATION P.O. BOX 3897 HUNTINGTON BEACH, CA 92605-3897	33-0905269	501(C)(3)	76,690.	0.			HUMAN SERVICES
ELI HOME, INC. 1175 N E STREET ANAHEIM, CA 92805	33-0189254	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
EMBERS FELLOWSHIP 2760 HILLVIEW DRIVE NEWPORT BEACH, CA 92660	33-0608157	501(C)(3)	5,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EMERY EDUCATION FOUNDATION P.O. BOX 8926 EMERYVILLE, CA 94608	94-3248242	501(C)(3)	6,200.	0.			EDUCATION
EMMA ZEN FOUNDATION P.O. BOX 25414 ANAHEIM, CA 92824	45-2674691	501(C)(3)	16,000.	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
ENVIRONMENTAL NATURE CENTER 1601 16TH STREET NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	316,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

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EQUESTRIAN ORDER OF THE HOLY SEPULCHRE - 4901 MORENA BLVD., #106 - SAN DIEGO, CA 92117	61-1442249	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EQUINOX CENTER 545 2ND STREET, #3 ENCINITAS, CA 92024	26-2986360	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ERIE MARITIME FOUNDATION 40 HOLLAND STREET ERIE, PA 16502	25-1812163	501(C)(3)	138,594.	0.			HUMAN SERVICES
ESPERANZA COMMUNITY HOUSING CORPORATION - 2337 SOUTH FIGUEROA STREET - LOS ANGELES, CA 90007	95-4230345	501(C)(3)	40,000.	0.			HUMAN SERVICES
FACES 721 W KIMBERLY AVENUE PLACENTIA, CA 92870	33-0560054	501(C)(3)	25,000.	0.			HUMAN SERVICES
FAMILIES FORWARD 9221 IRVINE BLVD. IRVINE, CA 92618	33-0086043	501(C)(3)	60,305.	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)	12,100.	0.			HUMAN SERVICES
FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE PEMBROKE PARK, FL 33023	59-2097520	501(C)(3)	8,506.	0.			HUMAN SERVICES



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FELLOWSHIP OF CHRISTIAN ATHLETES 8701 MAITLAND SUMMIT BLVD. ORLANDO, FL 32810	44-0610626	501(C)(3)	11,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIREFIGHTERS QUEST FOR BURN SURVIVORS - 1146 N CENTRAL AVENUE, #398 - GLENDALE, CA 91202-2506	95-4615023	501(C)(3)	7,500.	0.			HUMAN SERVICES
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE LA CANADA FLINTRIDGE, CA 91011	95-0739610	501(C)(3)	10,000.	0.			EDUCATION
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - 801 E CHAPMAN AVENUE, #203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	7,123.	0.			HUMAN SERVICES
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FOOD BANK OF LINCOLN, INC. 4840 DORIS BAIR CIRCLE, #A LINCOLN, NE 68504	47-0640293	501(C)(3)	5,038.	0.			HUMAN SERVICES
FOOD FORWARD, INC. 7412 FULTON AVENUE, #3 NORTH HOLLYWOOD, CA 92605	90-0678872	501(C)(3)	20,000.	0.			HUMAN SERVICES
FOOD ON FOOT, INC. 9663 SANTA MONICA BLVD., #743 BEVERLY HILLS, CA 90210-4303	31-1581053	501(C)(3)	30,100.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVENUE LONG BEACH, CA 90813	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES

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FOUNDATION FOR ORANGE COUNTY PUBLIC SCHOOLS, INC. - 6450 DR PHILLIPS BLVD. - ORLANDO, FL 32819	59-2788435	501(C)(3)	36,450.	0.			EDUCATION
FOUNDATIONS AT FAIRPLEX 1101 MCKINLEY AVENUE POMONA, CA 91768	42-1637932	501(C)(3)	20,156.	0.			EDUCATION
FOUNTAIN VALLEY HIGH SCHOOL 17816 BUSHARD STREET FOUNTAIN VALLEY, CA 92708	33-0307099	501(C)(3)	6,000.	0.			EDUCATION
FREE WHEELCHAIR MISSION P.O. BOX 513538 LOS ANGELES, CA 90051-3538	31-1781635	501(C)(3)	10,574.	0.			HEALTH AND WELLNESS
FRIENDLY CENTER, INC. P.O. BOX 706 ORANGE, CA 92856	95-2479833	501(C)(3)	35,000.	0.			HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN WHITE DRIVE - SAN PEDRO, CA 90731	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDS OF FORMAN CHRISTIAN COLLEGE, INC. - 3434 ROSWELL ROAD NW - ATLANTA, GA 30305	54-2090435	501(C)(3)	7,500.	0.			EDUCATION
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - P.O. BOX 9256 - NEWPORT BEACH, CA 92658	33-0776377	501(C)(3)	24,000.	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)	9,735.	0.			ENVIRONMENT AND ANIMAL WELFARE

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FRIENDS OF THE SEA LION, INC. 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	39,600.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDSHIP SHELTER, INC. P.O. BOX 4252 LAGUNA BEACH, CA 92652	33-0219404	501(C)(3)	36,000.	0.			HUMAN SERVICES
FUEL FREEDOM FOUNDATION 18100 VON KARMAN AVENUE, #870 IRVINE, CA 92612	45-3201801	501(C)(3)	500,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FULLERTON INTERFAITH EMERGENCY SERVICE, INC. - P.O. BOX 6326 - FULLERTON, CA 92834	33-0147739	501(C)(3)	35,000.	0.			HUMAN SERVICES
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT EDUCATION FDN - 401 S. PALM STREET - LA HABRA, CA 90631	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
GANNA WALSKA LOTUSLAND FOUNDATION 695 ASHLEY ROAD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GARY CENTER 341 S HILLCREST STREET LA HABRA, CA 90631	95-2752846	501(C)(3)	30,000.	0.			HUMAN SERVICES
GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC - 1605 N SPURGEON STREET - SANTA ANA, CA 92701	95-2934041	501(C)(3)	5,500.	0.			HUMAN SERVICES

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GET INSPIRED 6192 SANTA RITA AVENUE GARDEN GROVE, CA 92845	01-0927185	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GIRL SCOUTS OF CITRUS COUNCIL, INC. - 341 N MILLS AVENUE - ORLANDO, FL 32803	59-0696293	501(C)(3)	37,450.	0.			HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY - 150 PAULARINO AVENUE, #D-290 - COSTA MESA, CA 92626	95-1810150	501(C)(3)	72,600.	0.			HUMAN SERVICES
GIVE KIDS THE WORLD 210 S BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)(3)	33,550.	0.			HUMAN SERVICES
GIVE LIGHT FOUNDATION P.O. BOX 62362 SUNNYVALE, CA 94085	56-2500794	501(C)(3)	10,000.	0.			HUMAN SERVICES
GLENWOOD HOUSING FOUNDATION, INC. 101 PACIFICA, #255 IRVINE, CA 92618	26-4381844	501(C)(3)	97,500.	0.			HUMAN SERVICES
GLOBAL OPERATIONS/DEVELOPMENT-GIVING CHILDREN HOPE - 8332 COMMONWEALTH AVENUE - BUENA PARK, CA 90621	95-3464287	501(C)(3)	10,000.	0.			HUMAN SERVICES
GO CONNECT, INC. 16214 SE 19TH STREET VANCOUVER, WA 98683	91-1824550	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GOLDEN GATE AUDUBON SOCIETY, INC. 2530 SAN PABLO AVENUE BERKELEY, CA 94702	94-6086896	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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GOLDEN WEST SWIM CLUB P.O. BOX 4344 HUNTINGTON BEACH, CA 92605	33-0273245	501(C)(3)	7,500.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW STREET - SANTA ANA, CA 92703	95-1644018	501(C)(3)	56,350.	0.			HUMAN SERVICES
GRACE COMMUNITY CHURCH OF SOUTH LAKE - P.O. BOX 121673 - CLERMONT, FL 34712	59-3154798	501(C)(3)	8,750.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GRAMERCY HOUSING GROUP 340 N MADISON AVENUE LOS ANGELES, CA 90004	95-4396861	501(C)(3)	10,000.	0.			HUMAN SERVICES
GRAND THEATRE FOUNDATION, INC. 1575 S STATE STREET SALT LAKE CITY, UT 84115	87-0670255	501(C)(3)	27,000.	0.			ARTS AND CULTURE
GRANDMA'S HOUSE OF HOPE 174 W LINCOLN AVENUE, #541 ANAHEIM, CA 92805	26-0391438	501(C)(3)	30,000.	0.			HUMAN SERVICES
GRAY WHALES COUNT 211 W GUTIERREZ STREET, #8 SANTA BARBARA, CA 93101	33-1185653	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GREATER SANTA ANA VITALITY FOUNDATION - 2020 N BROADWAY, #200 - SANTA ANA, CA 92706	33-0899801	501(C)(3)	11,500.	0.			EDUCATION
GREEN CORPS, INC. 369 BROADWAY, #200 SAN FRANCISCO, CA 94133	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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GREEN SEAL, INC. 1001 CONNECTICUT AVENUE, NW, #827 WASHINGTON, DC 20036	13-3553974	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GROUNDWORK GROUP 1880 MACKENZIE DRIVE, #111 COLUMBUS, OH 43220	59-3808297	501(C)(3)	70,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	52,700.	0.			HUMAN SERVICES
GUIDED DISCOVERIES INC. 232 HARRISON AVENUE CLAREMONT, CA 91711	95-3285562	501(C)(3)	25,000.	0.			EDUCATION
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 S RICHEY STREET - SANTA ANA, CA 92705	33-0311059	501(C)(3)	11,250.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701	33-0857087	501(C)(3)	52,500.	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
HAVEN HILLS, INC. P.O. BOX 260 CANOGA PARK, CA 91305	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HAWAIIAN ISLANDS LAND TRUST P.O. BOX 965 WAILUKU, HI 96793	99-0353223	501(C)(3)	23,750.	0.			ENVIRONMENT AND ANIMAL WELFARE

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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
HEART OF THE CITY CALIFORNIA 515 CABRILLO PARK DRIVE, #310 SANTA ANA, CA 92701	33-0921400	501(C)(3)	6,000.	0.			HUMAN SERVICES
HEIFER PROJECT INTERNATIONAL, INC. PO BOX 8058 LITTLE ROCK, AR 72203-8058	35-1019477	501(C)(3)	7,120.	0.			HUMAN SERVICES
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO ROAD, #100 LAS VEGAS, NV 89119	88-0108496	501(C)(3)	5,504.	0.			HUMAN SERVICES
HELPING HAND WORLD WIDE, INC. 31121 HOLLY DRIVE LAGUNA BEACH, CA 92651	75-3164621	501(C)(3)	35,000.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PARKWAY, #C - GARDEN GROVE, CA 92840	33-0784384	501(C)(3)	24,000.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING 12440 E FIRESTONE BLVD., #1000 NORWALK, CA 90650	23-7113824	501(C)(3)	30,000.	0.			HUMAN SERVICES
HI HOPES IDENTITY DISCOVERY FOUNDATION - 800 S LEMON STREET - ANAHEIM, CA 92805	95-3330221	501(C)(3)	12,500.	0.			ARTS AND CULTURE
HIGH SCHOOL, INC. ACADEMIES FOUNDATION - 21515 HAWTHORNE BLVD., #1250 - TORRANCE, CA 90503-6583	45-3003419	501(C)(3)	50,250.	0.			EDUCATION

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HILLTOP HEALTH SERVICES CORPORATION - 1331 HERMOSA AVENUE - GRAND JUNCTION, CO 81506	74-2321009	501(C)(3)	9,000.	0.			HUMAN SERVICES
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON STREET HOLLYWOOD, FL 33021	59-2230272	501(C)(3)	456,531.	0.			HUMAN SERVICES
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVENUE, #500 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	692,876.	0.			HEALTH AND WELLNESS
HOMEAID AMERICA, INC. 9 EXECUTIVE CIRCLE, #275 IRVINE, CA 92614	33-0673009	501(C)(3)	6,000.	0.			HUMAN SERVICES
HOMEWORD P.O. BOX 1600 SAN JUAN CAPISTRANO, CA 92693	33-0072984	501(C)(3)	30,000.	0.			HUMAN SERVICES
HORIZON CROSS CULTURAL CENTER 3707 W GARDEN GROVE BLVD. ORANGE, CA 92868	95-3480917	501(C)(3)	50,000.	0.			HUMAN SERVICES
HOSPITALITY MINNESOTA EDUCATION FOUNDATION - 305 ROSELAWN AVENUE E - SAINT PAUL, MN 55117	71-0971013	501(C)(3)	6,197.	0.			EDUCATION
HOUNDHAVEN, INC. P.O. BOX 185 MINNEOLA, FL 34755	59-3655448	501(C)(3)	8,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
HOUSE OF RUTH, INC. P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES



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HOUSING WORKS 1277 N WILCOX AVENUE LOS ANGELES, CA 90038	03-0522656	501(C)(3)	15,000.	0.			HUMAN SERVICES
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)(3)	5,504.	0.			HUMAN SERVICES
HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	306,218.	0.			HUMAN SERVICES
HUNTINGTON BEACH CITY SCHOOL DISTRICT - 20451 CRAIMER LANE - HUNTINGTON BEACH, CA 92646	95-6001643	501(C)(3)	8,000.	0.			EDUCATION
ILLINOIS VALLEY COMMUNITY COLLEGE FOUNDATION - 815 N ORLANDO SMITH ROAD - OGLESBY, IL 61348-9692	51-0189194	501(C)(3)	20,000.	0.			EDUCATION
ILLUMINATION FOUNDATION 2691 RICHTER AVENUE, #107 IRVINE, CA 92606	71-1047686	501(C)(3)	40,000.	0.			HUMAN SERVICES
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVENUE LOS ANGELES, CA 90028	95-2706764	501(C)(3)	20,000.	0.			HUMAN SERVICES
INMED PARTNERSHIPS FOR CHILDREN, INC. - 20110 ASHBROOK PLACE, #260 - ASHBURN, VA 20147	52-1482339	501(C)(3)	25,000.	0.			HUMAN SERVICES
INSIDE THE OUTDOORS FOUNDATION 200 KALMUS DRIVE COSTA MESA, CA 92628-9050		501(C)(3)	147,066.	0.			EDUCATION

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INSTITUTE FOR LABOR & MENTAL HEALTH - 2342 SHATTUCK AVENUE, #1200 - BERKELEY, CA 94704	94-2527904	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD PETALUMA, CA 94952	23-7236986	501(C)(3)	15,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 117 COLLINS AVENUE NEWPORT BEACH, CA 92662	95-4428107	501(C)(3)	20,156.	0.			HUMAN SERVICES
INTERNATIONAL BIRD RESCUE 444 W OCEAN BLVD., #777 LONG BEACH, CA 90802	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DRIVE, #680 - IRVINE, CA 92612	33-0157868	501(C)(3)	86,000.	0.			ARTS AND CULTURE
IRVINE UNIFIED SCHOOL DISTRICT 5050 BARRANCA PARKWAY IRVINE, CA 92604	95-2798223	501(C)(3)	10,000.	0.			EDUCATION
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)	8,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC SOCIETY OF ORANGE COUNTY 1 AL-RAHMAN PLAZA GARDEN GROVE, CA 92844	95-3693522	501(C)(3)	17,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO ROAD - SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	13,700.	0.			HUMAN SERVICES
JAPANESE EDUCATIONAL RESOURCE CENTER - 3711 LOMITA BLVD., #190 - TORRANCE, CA 90505	95-4686818	501(C)(3)	25,000.	0.			ARTS AND CULTURE
JESTER & PHARLEY PHUND P.O. BOX 817 PALOS VERDES ESTATES, CA 90274	95-4785834	501(C)(3)	10,000.	0.			EDUCATION
JESUIT SEMINARY & MISSION FUND, NEW ORLEANS - 710 BARONNE STREET, #B - NEW ORLEANS, LA 70113	72-0478566	501(C)(3)	25,000.	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.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 3580 WILSHIRE BLVD., #700 - LOS ANGELES, CA 90010	95-1691013	501(C)(3)	25,000.	0.			HUMAN SERVICES
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
JON BON JOVI SOUL FOUNDATION 1635 MARKET STREET, 17TH FLOOR PHILADELPHIA, PA 19103	20-5036346	501(C)(3)	25,000.	0.			HUMAN SERVICES

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JUMA VENTURES 131 STEUART STREET, # 201 SAN FRANCISCO, CA 94105	94-3203203	501(C)(3)	175,586.	0.			HUMAN SERVICES
JUMPSTART FOR YOUNG CHILDREN, INC. 965 MISSION STREET, SUITE 300 SAN FRANCISCO, CA 94103	04-3262046	501(C)(3)	15,000.	0.			EDUCATION
JUVENILE DIABETES RESEARCH FOUNDATION INTL - 17992 MITCHELL S #100 - IRVINE, CA 92614	23-1907729	501(C)(3)	92,400.	0.			HEALTH AND WELLNESS
KAHEA THE HAWAIIAN ENVIRONMENTAL ALLIANCE - P.O. BOX 37368 - HONOLULU, HI 96837-0368	99-0348025	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA - 2900 W ALAMEDA AVENUE, #600 - BURBANK, CA 91505-4267	95-2211661	501(C)(3)	25,500.	0.			ARTS AND CULTURE
KHAN ACADEMY, INC. PO BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3)	23,000.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVENUE ANAHEIM, CA 92807	33-0634602	501(C)(3)	7,500.	0.			ARTS AND CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVENUE - SANTA ANA, CA 92703	74-3081569	501(C)(3)	147,359.	0.			HUMAN SERVICES
KITCHEN FOOD VENTURES 3605 LONG BEACH BLVD., #203 LONG BEACH, CA 90807	75-3265518	501(C)(3)	30,000.	0.			HUMAN SERVICES

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KIWANIS ACTIVITIES, INC. 5512 FERNDALC CUTOFF LITTLE ROCK, AR 72223	71-6017419	501(C)(3)	150,000.	0.			HUMAN SERVICES
KLAMATH-SISKIYOU WILDLANDS CENTER P.O. BOX 102 ASHLAND, OR 97520-0004	93-1246139	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
KOCE-TV FOUNDATION 3080 BRISTOL STREET, #400 COSTA MESA, CA 92626	95-3220724	501(C)(3)	32,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
L.A. FAMILY HOUSING 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LAGUNA ART MUSEUM 307 CLIFF DRIVE LAGUNA BEACH, CA 92651	33-0717157	501(C)(3)	149,950.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 THIRD STREET LAGUNA BEACH, CA 92651	95-2637633	501(C)(3)	103,750.	0.			HEALTH AND WELLNESS
LAGUNA BEACH LIVE P.O. BOX 9703 LAGUNA BEACH, CA 92652-7702	91-2160009	501(C)(3)	8,800.	0.			ARTS AND CULTURE
LAGUNA BEACH SENIORS, INC. 380 THIRD STREET LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	23,000.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION P.O. BOX 4895 LAGUNA BEACH, CA 92652	33-0441816	501(C)(3)	9,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

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LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	16,450.	0.			ARTS AND CULTURE
LAGUNA PLAYHOUSE 606 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1509841	501(C)(3)	44,950.	0.			ARTS AND CULTURE
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)	94,991.	0.			HEALTH AND WELLNESS
LAURA'S HOUSE 999 CORPORATE DRIVE, #225 LADERA RANCH, CA 92694	33-0621826	501(C)(3)	43,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 13722 FAIRMONT WAY TUSTIN, CA 92780	33-0098433	501(C)(3)	7,500.	0.			HUMAN SERVICES
LAUSANNE COMMITTEE FOR WORLD EVANGELIZATION - P.O. BOX 9020 - SAN DIMAS, CA 91773	33-0901290	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LEATHERBACK TRUST, INC. 161 MERION AVENUE HADDONFIELD, NJ 80330	22-3741033	501(C)(3)	100,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
LEUKEMIA & LYMPHOMA SOCIETY, INC. 765 THE CITY DRIVE S, #260 ORANGE, CA 92868	13-5644916	501(C)(3)	13,350.	0.			HEALTH AND WELLNESS

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LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., #700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LITTLE LEAGUE BASEBALL, INC. 5323 SEGARI WAY WINDERMERE, FL 34786	22-2605141	501(C)(3)	18,000.	0.			HEALTH AND WELLNESS
LONG BEACH AQUARIUM OF THE PACIFIC 320 GOLDEN SHORE, #150 LONG BEACH, CA 90802	33-0532354	501(C)(3)	11,700.	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
LOS ANGELES CENTER FOR LAW AND JUSTICE - 1241 S SOTO STREET, #102 - LOS ANGELES, CA 90023	95-2690540	501(C)(3)	15,000.	0.			HUMAN SERVICES
LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE - 11015 BLOOMFIELD AVENUE - SANTA FE SPRINGS, CA 90670	23-7110152	501(C)(3)	25,000.	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 REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058-1502	95-3135649	501(C)(3)	21,250.	0.			HUMAN SERVICES

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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
LOS NINOS DE LA CALLE CON WENDY, INC. - 1409 W LA PALMA AVENUE - ANAHEIM, CA 92801	20-4149056	501(C)(3)	7,500.	0.			HUMAN SERVICES
LOW INCOME INVESTMENT FUND 100 PINE STREET, #1800 SAN FRANCISCO, CA 94111	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	35,000.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 14232 RED HILL AVENUE - TUSTIN, CA 92780-5836	33-0036556	501(C)(3)	13,250.	0.			HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING TRAINING ADVISING CTR - BOX 98 - PETALUMA, CA 94953	94-2907482	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 92603	95-2419940	501(C)(3)	30,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 812 TOWN & COUNTRY ROAD ORANGE, CA 92868	95-3626580	501(C)(3)	46,750.	0.			HUMAN SERVICES
MARITIME AQUARIUM AT NORWALK, INC. 10 N WATER STREET NORWALK, CT 68540	06-1062912	501(C)(3)	500,000.	0.			ENVIRONMENT AND ANIMAL WELFARE



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MARYLAND FOOD BANK, INC. 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	52-1135690	501(C)(3)	14,149.	0.			HUMAN SERVICES
MARY'S SHELTER P.O. BOX 10433 SANTA ANA, CA 92711-0433	33-0203768	501(C)(3)	25,000.	0.			HUMAN SERVICES
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE, NW FLOOR WASHINGTON, DC 20001	47-0928008	501(C)(3)	25,000.	0.			ARTS AND CULTURE
MEMORIAL HERMANN FOUNDATION 929 GESSNER, #2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
MERCY HOUSE TRANSITIONAL LIVING CENTERS - 807 N GARFIELD - SANTA ANA, CA 92701	33-0315864	501(C)(3)	54,505.	0.			HUMAN SERVICES
MERCY SHIPS P.O. BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	225,750.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL STREET YORBA LINDA, CA 92686	95-3248123	501(C)(3)	12,600.	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
MIDNIGHT MISSION 601 S SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	31,000.	0.			HUMAN SERVICES

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MID-SOUTH PEACE AND JUSTICE CENTER 3573 SOUTHERN AVENUE MEMPHIS, TN 38111	62-1140695	501(C)(3)	6,000.	0.			EDUCATION
MILWAUKEE COMMUNITY SAILING CENTER, INC. - 1450 N LINCOLN MEMORIAL DRIVE - MILWAUKEE, WI 53202	39-1284450	501(C)(3)	8,000.	0.			EDUCATION
MIND MATTER OF LOS ANGELES, INC. 19360 RINALDI STREET, #705 PORTER RANCH, CA 91326	27-2984343	501(C)(3)	10,000.	0.			EDUCATION
MIND RESEARCH INSTITUTE 3631 S HARBOR BLVD., #200 SANTA ANA, CA 92704	33-0798804	501(C)(3)	50,000.	0.			EDUCATION
MIO FRONTIERS P.O. BOX 60730 PHOENIX, AZ 85082-0730	95-3731505	501(C)(3)	425,790.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MIOCEAN FOUNDATION P.O. BOX 14246 IRVINE, CA 92623-4246	33-0967391	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
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)	24,000.	0.			HEALTH AND WELLNESS
MISSION SAN JUAN CAPISTRANO FOUNDATION - 26801 ORTEGA HIGHWAY - SAN JUAN CAPISTRANO, CA 92675	33-0833283	501(C)(3)	36,000.	0.			ARTS AND CULTURE

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MISSOURI BOTANICAL GARDEN P.O. BOX 299 ST. LOUIS, MO 63166-0299	43-0666759	501(C)(3)	90,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD. SANTA ANA, CA 92703	33-0518078	501(C)(3)	5,450.	0.			HEALTH AND WELLNESS
MORTGAGE MIRACLES FOR KIDS, INC. 3002 DOW AVENUE, #320 TUSTIN, CA 92780	91-2160616	501(C)(3)	7,800.	0.			HEALTH AND WELLNESS
MOUNT SINAI HOSPITAL PO BOX 1049 NEW YORK, NY 10029-6574	13-1624096	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
MOVEMBER, INC. P.O. BOX 2726 VENICE, CA 90294	77-0714052	501(C)(3)	5,500.	0.			HEALTH AND WELLNESS
MOVEMENT CENTER, INC. 1021 NE 33RD AVENUE PORTLAND, OR 97232	23-7201158	501(C)(3)	10,000.	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
MUSCULAR DYSTROPHY ASSOCIATION 9990 MESA RIM ROAD, #100 SAN DIEGO, CA 92121	13-1665552	501(C)(3)	9,500.	0.			HEALTH AND WELLNESS
MUSICAL THEATRE OF ORANGE COUNTY 2034 E LINCOLN AVENUE, #303 ANAHEIM, CA 92806	26-0014635	501(C)(3)	12,000.	0.			ARTS AND CULTURE

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NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15TH FLOOR OAKLAND, CA 94612	94-2506933	501(C)(3)	120,000.	0.			HUMAN SERVICES
NATIONAL ENGLISH SHEPHERD RESCUE 1116 MOON VALLEY BILLINGS, MT 59105	20-5269638	501(C)(3)	15,000.	0.			HUMAN SERVICES
NATIONAL FATHERHOOD INITIATIVE 20410 OBSERVATION DRIVE, #107 GERMANTOWN, MD 20876	23-2745763	501(C)(3)	25,000.	0.			HUMAN SERVICES
NATIONAL FOOTBALL FDN AND COLLEGE HALL OF FAME - 433 LAS COLINAS BLVD. E, #1130 - IRVINE, TX 75039	22-1508812	501(C)(3)	10,000.	0.			ARTS AND CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 3000-C AIRWAY AVENUE, #125 - COSTA MESA, CA 92626	95-2633200	501(C)(3)	28,500.	0.			HEALTH AND WELLNESS
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. 635 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20007	52-0907625	501(C)(3)	100,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FDN - 175 W JACKSON BLVD., #1500 - CHICAGO, IL 60604-2702	36-6103388	501(C)(3)	18,564.	0.			EDUCATION
NATIONAL VETERANS TRANSITION SERVICES, INC. - 4141 CAMINO DEL RIO S, #318 - SAN DIEGO, CA 92018	80-0597403	501(C)(3)	125,000.	0.			HUMAN SERVICES

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NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	10,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATURE CONSERVANCY OF IDAHO 2700 SCRUB JAY TRAIL KISSIMMEE, FL 34759	53-0242652	501(C)(3)	10,700.	0.			ENVIRONMENT AND ANIMAL WELFARE
NAVY SEAL FOUNDATION, INC. 1619 D STREET, BUILDING #5326 VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	5,250.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LANE COSTA MESA, CA 92627	95-3107635	501(C)(3)	10,000.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11303 WILSHIRE BLVD. LOS ANGELES, CA 90073-1003	95-4242745	501(C)(3)	35,000.	0.			HUMAN SERVICES
NEW DOOR VENTURES 3075 21ST STREET SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	200,000.	0.			HUMAN SERVICES
NEWPORT BAY NATURALISTS AND FRIENDS - P.O. BOX 10804 - NEWPORT BEACH, CA 92658	33-0545786	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NEWPORT BEACH LIBRARY FOUNDATION 1000 AVOCADO AVENUE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	17,000.	0.			EDUCATION
NEWPORT COMMUNITY COUNSELING CENTER - 2200 SAN JOAQUIN HILLS ROAD - NEWPORT BEACH, CA 92660	20-2108327	501(C)(3)	15,000.	0.			HUMAN SERVICES

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NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVENUE - NEWPORT BEACH, CA 92663	33-0676878	501(C)(3)	32,450.	0.			ARTS AND CULTURE
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)	45,100.	0.			ARTS AND CULTURE
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	36-3203648	501(C)(3)	16,438.	0.			HUMAN SERVICES
OAKVIEW RENEWAL PARTNERSHIP, A CA PUBLIC BENEFIT - P.O. BOX 3476 - HUNTINGTON BEACH, CA 92605	61-1495237	501(C)(3)	25,000.	0.			EDUCATION
OC PARTNERSHIP 1505 E 17TH STREET, #108 SANTA ANA, CA 92705	33-0831497	501(C)(3)	60,000.	0.			HUMAN SERVICES
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	68-0359676	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177	501(C)(3)	166,250.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD., BOX #446 HUNTINGTON BEACH, CA 92648	32-0065856	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE, #A SAN DIEGO, CA 92109	33-0862531	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT, CA 92629	33-0203488	501(C)(3)	76,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN LAGUNA FOUNDATION P.O. BOX 5247 LAGUNA BEACH, CA 92652-5247	71-0953427	501(C)(3)	60,000.	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
OCEAN RIVER INSTITUTE, INC. 12 ELIOT STREET CAMBRIDGE, MA 21380	20-8273235	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
OKLAHOMA CITY COMMUNITY FOUNDATION P.O. BOX 1146 OKLAHOMA CITY, OK 73101	23-7024262	501(C)(3)	25,000.	0.			HUMAN SERVICES
OLIVE CREST TREATMENT CENTER 2130 E FOURTH STREET, #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	15,000.	0.			HUMAN SERVICES
OPERATION GRATITUDE, INC. 16444 REFUGIO ROAD ENCINO, CA 91436	20-0103575	501(C)(3)	8,500.	0.			HUMAN SERVICES
OPERATION HOMEFRONT, INC. 8930 FOURWINDS DRIVE, #340 SAN ANTONIO, TX 78239	32-0033325	501(C)(3)	116,535.	0.			HUMAN SERVICES

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OPERATION HOMEFRONT-SAN DIEGO P.O. BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	18,000.	0.			HUMAN SERVICES
OPERATION INTERDEPENDENCE 16111 PLUMMER STREET, BUILDING #20 NORTH HILLS, CA 91343	42-1566882	501(C)(3)	6,000.	0.			HUMAN SERVICES
OPERATION JUMPSTART P.O. BOX 7451 LONG BEACH, CA 90807	33-0629895	501(C)(3)	10,750.	0.			HUMAN SERVICES
OPERATION RESPECT, INC. 2611 RIVER ROAD PT PLEASANT, NJ 87420	13-4078942	501(C)(3)	7,500.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 2811 E VILLA REAL DRIVE ORANGE, CA 92863-1595	33-0934571	501(C)(3)	312,580.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	10,000.	0.			EDUCATION
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 822 TOWN & COUNTRY ROAD - ORANGE, CA 92868-4712	95-2036972	501(C)(3)	27,500.	0.			HUMAN SERVICES
ORANGE COUNTY BAR FOUNDATION 313 N BIRCH STREET, 2ND FLOOR SANTA ANA, CA 92701	23-7068923	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY CENTER FOR CONTEMPORARY ART - 117 N SYCAMORE STREET - SANTA ANA, CA 92701	95-3545841	501(C)(3)	7,500.	0.			ARTS AND CULTURE



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

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ORANGE COUNTY CENTER FOR SPIRITUAL RENEWAL - 17272 NEWHOPE STREET, #J - FOUNTAIN VALLEY, CA 92708	20-3627047	501(C)(3)	115,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
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)	9,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 2024 N BROADWAY, 3RD FLOOR - SANTA ANA, CA 92706	95-3221290	501(C)(3)	101,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVENUE - ANAHEIM, CA 92805	95-3196836	501(C)(3)	30,000.	0.			HUMAN SERVICES
ORANGE COUNTY FDN FOR ONCOLOGY CHILDREN & FAMILIES - P.O. BOX 6023 - ORANGE, CA 92863-6023	95-3786863	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1300 S GRAND AVENUE - SANTA ANA, CA 92705	33-0438086	501(C)(3)	31,840.	0.			HUMAN SERVICES
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 MUSEUM OF ART 850 SAN CLEMENTE DRIVE NEWPORT BEACH, CA 92660-6301	95-1660847	501(C)(3)	44,000.	0.			ARTS AND CULTURE

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ORANGE COUNTY RESCUE MISSION, INC. ONE HOPE DRIVE TUSTIN, CA 92782	95-2479552	501(C)(3)	45,025.	0.			HUMAN SERVICES
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD., #510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY'S UNITED WAY 18012 S MITCHELL AVENUE IRVINE, CA 92614	33-0047994	501(C)(3)	7,300.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGEWOOD CHILDREN'S FOUNDATION 1575 E 17TH STREET SANTA ANA, CA 92705	95-3616628	501(C)(3)	129,500.	0.			HUMAN SERVICES
ORLANDO AREA ROWING SOCIETY, INC. P.O. BOX 71 WINDERMERE, FL 34786	59-2957658	501(C)(3)	8,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORLANDO GAY CHORUS, INC. P.O. BOX 3103 ORLANDO, FL 32802	59-3008188	501(C)(3)	20,000.	0.			ARTS AND CULTURE
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 N 2525TH ROAD - OTTAWA, IL 61350	36-2600477	501(C)(3)	32,500.	0.			HUMAN SERVICES
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 251 KEARNY STREET, #201 - SAN FRANCISCO, CA 94108-4530	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)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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PACIFIC SYMPHONY 3631 S HARBOR BLVD., #100 SANTA ANA, CA 92704	95-3635496	501(C)(3)	45,350.	0.			ARTS AND CULTURE
PADRES UNIDOS 708 N GARFIELD STREET SANTA ANA, CA 92701	45-2443746	501(C)(3)	35,000.	0.			EDUCATION
PARTNERING FOR CHANGE 137 N LARCHMONT BLVD., #424 LOS ANGELES, CA 90004	27-2200262	501(C)(3)	10,000.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE P.O. BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	25,500.	0.			HUMAN SERVICES
PCL FOUNDATION 1107 9TH STREET, #901 SACRAMENTO, CA 95814	94-2190378	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PEDIATRIC CANCER RESEARCH FOUNDATION - 9272 JERONIMO ROAD, #122 - IRVINE, CA 92618	95-3772528	501(C)(3)	14,790.	0.			HEALTH AND WELLNESS
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 PO BOX 14277 IRVINE, CA 92623	33-0063532	501(C)(3)	31,500.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 2000 M STREET NW, #400 - WASHINGTON, DC 20036	13-3065716	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037	501(C)(3)	73,500.	0.			EDUCATION
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DRIVE, #100 - IRVINE, CA 92612	95-1805452	501(C)(3)	49,500.	0.			ARTS AND CULTURE
PIECE BY PIECE 16004 VALLEY VISTA BLVD. ENCINO, CA 92436	20-8348198	501(C)(3)	7,500.	0.			HUMAN SERVICES
PLACENTIA PRESBYTERIAN CHURCH P.O. BOX 1293 PLACENTIA, CA 92871	23-6393377	501(C)(3)	30,000.	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.			HUMAN SERVICES
PLANNED PARENTHOOD-ORANGE, SAN BERNARDINO COUNTIES - 700 S TUSTIN STREET - ORANGE, CA 92866	95-6152773	501(C)(3)	81,000.	0.			HEALTH AND WELLNESS
POLK EDUCATION FDN AND BUSINESS PARTNERSHIP, INC. - 4751 HIGHWAY 547 N - DAVENPORT, FL 33837	59-2956529	501(C)(3)	7,100.	0.			ARTS AND CULTURE
POMONA COLLEGE 550 N COLLEGE AVE., ROOM 217 CLAREMONT, CA 91711	95-1664112	501(C)(3)	204,656.	0.			EDUCATION

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POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVENUE - POMONA, CA 91767	95-3403287	501(C)(3)	60,470.	0.			HEALTH AND WELLNESS
POP WARNER LITTLE SCHOLARS, INC. 213 HANGING MOSS ROAD DAVENPORT, FL 33837	27-1902796	501(C)(3)	7,750.	0.			HUMAN SERVICES
POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	12,000.	0.			EDUCATION
POWER 4 YOUTH 607 E 3RD STREET LONG BEACH, CA 90802	26-2887082	501(C)(3)	14,250.	0.			HUMAN SERVICES
POWERPAC FOUNDATION 44 MONTGOMERY STREET, #2310 SAN FRANCISCO, CA 94104	26-2215714	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PRESCOTT COLLEGE, INC. 220 GROVE AVENUE PRESCOTT, AZ 86303	86-0294012	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PROJECT ACCESS, INC. 3900 BIRCH STREET, #113 NEWPORT BEACH, CA 92660	33-0834635	501(C)(3)	30,100.	0.			HUMAN SERVICES
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)	10,750.	0.			HUMAN SERVICES

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PROJECT HOPE SCHOOL FOUNDATION 1954 PLACENTIA AVENUE, #202 COSTA MESA, CA 92627	75-3099628	501(C)(3)	44,500.	0.			EDUCATION
PROVINCETOWN CENTER FOR COASTAL STUDIES, INC. - 115 BRADFORD STREET - PROVINCETOWN, MA 26570	04-2609788	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS - 1926 CLEARBROOK LANE - ANAHEIM, CA 92804	95-6207115	501(C)(3)	5,850.	0.			EDUCATION
PTA CA CONGRESS OF PARENTS TEACHERS & STUDENTS - 26462 VIA SACRAMENTO - CAPISTRANO BEACH, CA 92624	95-6207379	501(C)(3)	6,000.	0.			EDUCATION
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNEAPOLIS, MN 55410	41-1425271	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
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
REEF ENVIRONMENTAL EDUCATION FOUNDATION, INC. - 5263 YOST PLACE - SAN DIEGO, CA 92109	65-0270646	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE ENVIRONMENT AND ANIMAL WELFARE
REGENTS OF THE UNIVERSITY OF CALIFORNIA - ONE SHIELDS AVENUE - DAVIS, CA 95616-8527	94-6036494	501(C)(3)	12,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 195 HAAS PAVILION - BERKELEY, CA 94720	94-6002123	501(C)(3)	32,000.	0.			EDUCATION
RESTORE AMERICAS ESTUARIES 2020 N 14TH STREET #210 ARLINGTON, VA 22201	54-1965304	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ROADTRIPNATION.ORG 853 W 17TH STREET, #A COSTA MESA, CA 92627	26-3889207	501(C)(3)	176,417.	0.			EDUCATION
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES - 3424 WILSHIRE BLVD. - LOS ANGELES, CA 90010-2202	95-1642382	501(C)(3)	50,250.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD. OF THE ALLIES - PITTSBURGH, CA 15222	25-6275892	501(C)(3)	6,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 383 S BATAVIA STREET - ORANGE, CA 92868	95-3167869	501(C)(3)	27,750.	0.			HUMAN SERVICES
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVENUE - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	25,000.	0.			EDUCATION
ROSEMARY CHILDREN'S SERVICES 36 S KINNELOA AVENUE, #200 PASADENA, CA 91107	95-1661683	501(C)(3)	10,000.	0.			HUMAN SERVICES
SADDLEBACK MEMORIAL FOUNDATION 24451 HEALTH CENTER DRIVE LAGUNA HILLS, CA 92653	33-0011887	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS

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SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT BEACH, CA 92657	33-0729698	501(C)(3)	302,083.	0.			EDUCATION
SALINE COUNTY SAFE HAVEN, INC. P.O. BOX 1100 BENTON, AR 72018	71-0809018	501(C)(3)	15,000.	0.			HUMAN SERVICES
SALISH SEA EXPEDITIONS 647 HORIZON VIEW PLACE NW BAINBRIDGE ISLAND, WA 98110	91-1688662	501(C)(3)	10,000.	0.			EDUCATION
SALLY'S FUND, INC. P.O. BOX 1626 LAGUNA BEACH, CA 92652	33-0172731	501(C)(3)	31,000.	0.			HUMAN SERVICES
SALVATION ARMY 180 E OCEAN BLVD., #500 LONG BEACH, CA 90802	94-1156347	501(C)(3)	36,500.	0.			HUMAN SERVICES
SAN DIMAS MOUNTAIN RESCUE TEAM P.O. BOX 35 SAN DIMAS, CA 91773	23-7097501	501(C)(3)	6,550.	0.			HUMAN SERVICES
SAN FRANCISCO OCEAN FILM FESTIVAL 1007 GENERAL KENNEDY AVENUE, #205 SAN FRANCISCO, CA 94129	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVENUE SANTA ANA, CA 92701-6322	95-6002823	501(C)(3)	10,000.	0.			EDUCATION
SANTA BARBARA BOTANIC GARDEN 1212 MISSION CANYON ROAD SANTA BARBARA, CA 93105	95-1644628	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE



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SANTA BARBARA FOUNDATION 1111 CHAPALA STREET, #200 SANTA BARBARA, CA 93101	95-1866094	501(C)(3)	14,820.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SANTA CATALINA ISLAND CONSERVANCY P.O. BOX 2739 AVALON, CA 90704	23-7228407	501(C)(3)	61,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PARKWAY - RANCHO SANTA MARGARITA, CA 92688	33-0235681	501(C)(3)	28,796.	0.			EDUCATION
SAVANNA BAND AND PAGEANTRY ORGANIZATION - 301 N GILBERT STREET - ANAHEIM, CA 92801	33-0192653	501(C)(3)	6,250.	0.			EDUCATION
SAVE ONE LIFE, INC. 65 CENTRAL STREET, #204 GEORGETOWN, MA 18330	04-3560420	501(C)(3)	30,000.	0.			HUMAN SERVICES
SAVE OUR SHORES 345 LAKE AVENUE, #A SANTA CRUZ, CA 95062	94-2745941	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SAVE THE WAVES COALITION P.O. BOX 183 DAVENPORT, CA 95017-0183	36-4515216	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94104	31-1640316	501(C)(3)	950,629.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SEA & SAGE AUDUBON SOCIETY 5 RIPARIAN VIEW IRVINE, CA 92612	23-7003681	501(C)(3)	56,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA - 411 MERCY DRIVE - ORLANDO, FL 32808	59-2142315	501(C)(3)	11,400.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	74,952.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK-RIVERSIDE, SAN BERNARDINO - 2950 JEFFERSON STREET, #B - RIVERSIDE, CA 92504	33-0072922	501(C)(3)	5,004.	0.			HUMAN SERVICES
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST. PAUL, MN 55109	23-7417654	501(C)(3)	23,546.	0.			HUMAN SERVICES
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	186,050.	0.			ARTS AND CULTURE
SELF ENHANCEMENT, INC. 3920 N KERBY AVENUE PORTLAND, OR 97227-1255	93-1086629	501(C)(3)	202,500.	0.			HUMAN SERVICES
SERNA ACADEMY 5319 UNIVERSITY DRIVE, #215 IRVINE, CA 92612	27-5418565	501(C)(3)	10,000.	0.			HUMAN SERVICES
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	33-0665436	501(C)(3)	23,000.	0.			EDUCATION
SERVE THE PEOPLE, INC. 1206 E 17TH STREET, #205 SANTA ANA, CA 92701	27-0421556	501(C)(3)	40,100.	0.			HUMAN SERVICES

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SERVING PEOPLE IN NEED, INC. (S.P.I.N.) - 151 KALMUS DRIVE, #H-2 - COSTA MESA, CA 92626	33-0329687	501(C)(3)	68,100.	0.			HUMAN SERVICES
SHAKESPEARE BY THE SEA 777 CENTRE STREET SAN PEDRO, CA 90731	95-4785457	501(C)(3)	20,750.	0.			ARTS AND CULTURE
SHARE OUR SELVES 1550 SUPERIOR AVENUE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	129,250.	0.			HUMAN SERVICES
SHARE OUR STRENGTH, INC. P.O. BOX 75475 BALTIMORE, MD 21275-5475	52-1367538	501(C)(3)	50,250.	0.			HUMAN SERVICES
SHERMAN FOUNDATION P.O. BOX 1715 NEWPORT BEACH, CA 92659	95-2672431	501(C)(3)	20,000.	0.			ARTS AND CULTURE
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA STREET ORANGE, CA 92868	95-1643383	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SMART FOUNDATION 26941 CABOT ROAD, #114 LAGUNA HILLS, CA 92653	33-0909522	501(C)(3)	7,500.	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 OF ENVIRONMENTAL JOURNALISTS - P.O. BOX 2492 - JENKINTOWN, PA 19046	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

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SOMEONE CARES SOUP KITCHEN 720 W 19TH STREET COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	13,120.	0.			HUMAN SERVICES
SOUTH AFRICA DEVELOPMENT FUND, INC. - 555 AMORY STREET - JAMAICA PLAIN, MA 21300	22-2674813	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOUTH COAST REPERTORY, INC. 655 TOWN CENTER DRIVE COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	45,000.	0.			ARTS AND CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DRIVE DANA POINT, CA 92629	33-0052559	501(C)(3)	11,000.	0.			EDUCATION
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 26776 VISTA TERRACE LAKE FOREST, CA 92630	33-0330233	501(C)(3)	54,500.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 5 HUTTON CENTRE DRIVE, #1110 - SANTA ANA, CA 92707	04-3720198	501(C)(3)	5,250.	0.			HEALTH AND WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	95-4765734	501(C)(3)	43,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOUTHWEST MINORITY ECONOMIC DEVELOPMENT ASSN - 1601 W 2ND STREET - SANTA ANA, CA 92703	95-3312805	501(C)(3)	7,000.	0.			HUMAN SERVICES

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SOVEREIGN ORDER OF MALTA - WESTERN ASSOCIATION - 465 CALIFORNIA STREET, #818 - SAN FRANCISCO, CA 94104	23-7450840	501(C)(3)	20,300.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SPCA OF CENTRAL FLORIDA 2727 CONROY ROAD ORLANDO, FL 32839	59-0637883	501(C)(3)	24,250.	0.			HUMAN SERVICES
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC. - 1600 FORBES WAY, #200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	6,250.	0.			HEALTH AND WELLNESS
ST. IRENAEUS CHURCH & SCHOOL 5201 EVERGREEN AVENUE CYPRESS, CA 90630	95-6080784	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JEANNE DE LESTONNAC FREE CLINIC - 1215 E CHAPMAN AVENUE - ORANGE, CA 92866	95-3499011	501(C)(3)	40,000.	0.			HEALTH AND WELLNESS
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)	23,100.	0.			HEALTH AND WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	14,100.	0.			HEALTH AND WELLNESS
ST. JUDE NEIGHBORHOOD HEALTH CENTERS - 731 S HIGHLAND AVENUE - FULLERTON, CA 92832	45-3977605	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS

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ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DRIVE MISSION VIEJO, CA 92691	33-0934571	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVENUE - SAN JUAN CAPISTRANO, CA 92675	95-3408913	501(C)(3)	6,000.	0.			EDUCATION
ST. MARY'S COLLEGE OF CALIFORNIA P.O. BOX 3400 MORAGA, CA 94575	94-1156599	501(C)(3)	10,000.	0.			EDUCATION
ST. MARY'S FOOD BANK ALLIANCE 2831 N 31ST AVENUE PHOENIX, AZ 85009	23-7353532	501(C)(3)	10,505.	0.			HUMAN SERVICES
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656	33-0771131	501(C)(3)	14,500.	0.			EDUCATION
ST. MICHAEL'S ABBEY FOUNDATION 19292 EL TORO ROAD SILVERADO, CA 92676	27-0422871	501(C)(3)	305,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANFORD UNIVERSITY 518 MEMORIAL WAY S235 STANFORD, CA 94305-5015	94-1156365	501(C)(3)	30,500.	0.			EDUCATION
STUDENT CONSERVATION ASSOCIATION, INC. - 1230 PRESERVATION PARK WAY - OAKLAND, CA 94612	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

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SURF AID INTERNATIONAL USA INC. 555 2ND ST. SUITE 5 ENCINITAS, CA 92024	14-1850033	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 5005 LBJ FREEWAY, #250 - DALLAS, TX 75244	75-1835298	501(C)(3)	6,850.	0.			HEALTH AND WELLNESS
SUSTAINABLE CONSERVATION 98 BATTERY STREET, #302 SAN FRANCISCO, CA 94111	94-3232437	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SYSTEMS FOR HUMAN EMPOWERMENT P.O. BOX 93789 PASADENA, CA 91109	95-4661915	501(C)(3)	30,000.	0.			HUMAN SERVICES
TALBERT FAMILY FOUNDATION 25003 JIM BRIDGER ROAD HIDDEN HILLS, CA 91302	20-0330559	501(C)(3)	10,000.	0.			HUMAN SERVICES
TALK ABOUT CURING AUTISM 2222 MARTIN STREET, #140 IRVINE, CA 92612	27-0048002	501(C)(3)	12,700.	0.			HEALTH AND WELLNESS
TALLER SAN JOSE 801 N BROADWAY SANTA ANA, CA 92701-3423	59-3816355	501(C)(3)	87,945.	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)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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TEMPLE BAT YAHM 1011 CAMELBACK STREET NEWPORT BEACH, CA 92660	95-2875578	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
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
THERAPEUTIC RIDING CENTER OF HUNTINGTON BEACH, INC. - P.O. BOX 2298 - HUNTINGTON BEACH, CA 92647	33-0519376	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
THINK TOGETHER 2100 E FOURTH STREET, #200 SANTA ANA, CA 92705	33-0781751	501(C)(3)	58,250.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER P.O. BOX 2737 GARDEN GROVE, CA 92842	33-0204757	501(C)(3)	27,000.	0.			HUMAN SERVICES
THREE SQUARE 4190 N PECOS ROAD LAS VEGAS, NV 89115	30-0396918	501(C)(3)	5,504.	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/MARINE EDUCATION PROJECT - 600 SHELLMAKER ROAD - NEWPORT BEACH, CA 92660	94-3213100	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE



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TIGER WOODS LEARNING CENTER FOUNDATION - ONE TIGER WOODS WAY - ANAHEIM, CA 92801	20-0677815	501(C)(3)	81,500.	0.			HUMAN SERVICES
TORRANCE MEMORIAL MEDICAL CENTER HEALTH CARE FDN - 3330 LOMITA BLVD. - TORRANCE, CA 90505-5073	95-3528452	501(C)(3)	135,000.	0.			HEALTH AND WELLNESS
TOXICS ACTION CENTER, INC. 44 WINTER STREET, 4TH FLOOR BOSTON, MA 21080	04-3211693	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
TRAILS4ALL 13720 FLORINE AVENUE PARAMOUNT, CA 90723	33-0719807	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
TROUT UNLIMITED 1300 N 17TH STREET, #500 ARLINGTON, VA 22209	38-1612715	501(C)(3)	9,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
TRUMAN NATIONAL SECURITY INSTITUTE 1050 17TH STREET NW, #375 WASHINGTON, DC 20036	26-2959113	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UCI FOUNDATION/CENTER FOR THE STUDY OF DEMOCRACY - 3151 SOCIAL SCIENCE PLAZA - IRVINE, CA 92697-5100	95-2540117	501(C)(3)	114,700.	0.			EDUCATION
UCLA FOUNDATION 445 E CHARLES E YOUNG DRIVE LOS ANGELES, CA 90095-1616	95-2250801	501(C)(3)	421,150.	0.			EDUCATION
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	44,505.	0.			HUMAN SERVICES

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UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD. PASADENA, CA 91104	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED AGAINST ILLEGAL GUNS SUPPORT FUND - 909 THIRD AVENUE, 15TH FLOOR - NEW YORK, NY 10022	26-1598353	501(C)(3)	100,000.	0.			EDUCATION
UNITED ANGLERS OF SOUTHERN CALIFORNIA - 2838 GARRISON STREET - SAN DIEGO, CA 92106	33-0558487	501(C)(3)	7,000.	0.			HUMAN SERVICES
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,100.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA CITIGROUP CENTER LOS ANGELES, CA 90089-8201	95-1642394	501(C)(3)	329,700.	0.			EDUCATION
UNIVERSITY OF UTAH 101 WASATCH DRIVE, ROOM 226 SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	31,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION/KEXP FM - UW TOWER, BOX 359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	20,000.	0.			EDUCATION
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
US FDN FOR INSPIRATION & RECOGNITION IN SCIENCE - 200 BEDFORD STREET - MANCHESTER, NH 31010	22-2990908	501(C)(3)	9,000.	0.			HUMAN SERVICES

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UTAH CLEAN ENERGY ALLIANCE, INC. 1014 SECOND AVENUE SALT LAKE CITY, UT 84103	37-1438788	501(C)(3)	45,000.	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)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	30,000.	0.			HUMAN SERVICES
VET VOICE FOUNDATION INC. PO BOX 10031 PORTLAND, OR 97296	26-4627222	501(C)(3)	100,000.	0.			HUMAN SERVICES
VICTORY MINISTRIES OF ALASKA, INC. 64741 S VICTORY ROAD SUTTON, AL 99674	92-0143034	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VIETNAMESE BUDDHISM STUDY TEMPLE IN AMERICA - 10510 CHAPMAN AVENUE, #400 - GARDEN GROVE, CA 91843	33-0849091	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VILLA CENTER, INC. 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	35,000.	0.			HEALTH AND WELLNESS
VIOLENCE POLICY CENTER 1730 RHODE ISLAND AVENUE NW, #1014 WASHINGTON, DC 20036	52-1571442	501(C)(3)	50,000.	0.			HUMAN SERVICES
VK YOUTH ARTS ORGANIZATION, INC. 1055 E COLORADO BLVD., 5TH FLOOR PASADENA, CA 91106	30-0333818	501(C)(3)	6,000.	0.			ARTS AND CULTURE

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VOLUNTEER CENTER OF GREATER ORANGE COUNTY - 1901 E 4TH STREET #100 - SANTA ANA, CA 92705	95-2021700	501(C)(3)	52,164.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WALDORF SCHOOL OF ORANGE COUNTY 2350 CANYON DRIVE COSTA MESA, CA 92627	33-0275108	501(C)(3)	10,000.	0.			EDUCATION
WASHINGTON SCHOOL PARENT TEACHER ORG AND FDN - 290 LIGHTHOUSE ROAD - SANTA BARBARA, CA 93109-1905	56-2292604	501(C)(3)	10,000.	0.			EDUCATION
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	13,528.	0.			EDUCATION
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-6054617	501(C)(3)	35,000.	0.			HUMAN SERVICES
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 60187	36-2182171	501(C)(3)	10,000.	0.			EDUCATION
WHEELS FOR HUMANITY 12750 RAYMER STREET, UNIT 4 NORTH HOLLYWOOD, CA 91605	95-4581144	501(C)(3)	14,000.	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 13406 E PHILIDELPHIA STREET WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	130,000.	0.			EDUCATION

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WINDERMERE WILDFIRE TRAVELING SOFTBALL TEAM - 3631 KING GEORGE DRIVE - ORLANDO, FL 32835	80-0249160	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706	95-1684796	501(C)(3)	12,500.	0.			HUMAN SERVICES
WOMANSAGE, INC. 5319 UNIVERSITY DRIVE, #136 IRVINE, CA 92612	72-1556442	501(C)(3)	20,000.	0.			HUMAN SERVICES
WOMEN AT WORK 3871 E COLORADO BLVD., #100 PASADENA, CA 91107	95-3411403	501(C)(3)	40,000.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 1800 E MCFADDEN AVENUE, #1A SANTA ANA, CA 92705	33-0576900	501(C)(3)	40,100.	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
WOMEN'S FOUNDATION OF CALIFORNIA 340 PINE STREET, #302 SAN FRANCISCO, CA 94104	94-2752421	501(C)(3)	50,000.	0.			HUMAN SERVICES
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)	12,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

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WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN STREET SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	85,750.	0.			HUMAN SERVICES
WOODLANDS LUTHERAN CHURCH P.O. BOX 22632 ORLANDO, FL 32830	59-2928834	501(C)(3)	6,750.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORK ENVIRONMENT COUNCIL OF NEW JERSEY, INC. - 142 W STATE STREET, THIRD FLOOR - TRENTON, NJ 86080	22-2751863	501(C)(3)	40,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
WORKING AMERICA EDUCATION FUND 815 SIXTEENTH STREET NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	50,000.	0.			EDUCATION
WORKING WARDROBES FOR A NEW START 3030 PULLMAN STREET, #A COSTA MESA, CA 92626	33-0669145	501(C)(3)	61,750.	0.			HUMAN SERVICES
WORKSYSTEMS, INC. 1618 SW FIRST AVENUE, #450 PORTLAND, OR 97201	93-0857426	501(C)(3)	200,000.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY P.O. BOX 5000 COSTA MESA, CA 92628	95-2511113	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD VISION INTERNATIONAL P.O. BOX 70399 TACOMA, WA 98481-0399	95-1922279	501(C)(3)	6,690.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	25,500.	0.			ENVIRONMENT AND ANIMAL WELFARE

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WOUNDED WARRIOR PROJECT, INC. 4899 BELFONT ROAD, #300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	33,550.	0.			HUMAN SERVICES
YALE UNIVERSITY PO BOX 7611 NEW HAVEN, CT 06519-0611	91-1864328	501(C)(3)	15,000.	0.			EDUCATION
YETI BENEVOLENT SOCIETY P.O. BOX 584 DAVENPORT, FL 33836	20-0981450	501(C)(3)	7,850.	0.			HUMAN SERVICES
YMCA OF GREATER SAINT PAUL 2125 E HENNEPIN AVENUE MINNEAPOLIS, MN 55413	41-0693932	501(C)(3)	35,000.	0.			HUMAN SERVICES
YMCA OF ORANGE COUNTY 2100 W ALTON AVE. SANTA ANA, CA 92704	95-1644055	501(C)(3)	79,240.	0.			HUMAN SERVICES
YOUNG MARINERS FOUNDATION, INC. 151 HARVARD AVENUE STAMFORD, CT 69020	06-1427077	501(C)(3)	10,000.	0.			EDUCATION
YOUTH LEADERSHIP AMERICA P.O. BOX 8543 ANAHEIM, CA 92812	20-4315655	501(C)(3)	5,100.	0.			HUMAN SERVICES
YWCA OF GLENDALE 735 E LEXINGTON DRIVE GLENDALE, CA 91206	95-1644057	501(C)(3)	25,000.	0.			HUMAN SERVICES
YWCA OF SAN GABRIEL VALLEY 943 N GRAND AVENUE COVINA, CA 91724	95-1641967	501(C)(3)	30,000.	0.			HUMAN SERVICES

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CAPISTRANO UNIFIED SCHOOL DISTRICT 33122 VALLE ROAD SAN JUAN CAPISTRANO, CA 92675		501(C)(3)	13,000.	0.			EDUCATION
CITY OF ORANGE 230 E CHAPMAN AVENUE ORANGE, CA 92866-1506		501(C)(3)	5,200.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVENUE FRESNO, CA 93706		501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FOUNTAIN VALLEY SCHOOL DISTRICT 10055 SLATER AVENUE FOUNTAIN VALLEY, CA 92708		501(C)(3)	20,000.	0.			ARTS AND CULTURE
NEWPORT-MESA UNIFIED SCHOOL DISTRICT - 2985 BEAR STREET - COSTA MESA, CA 92626		501(C)(3)	10,000.	0.			EDUCATION
OCEAN VIEW SCHOOL DISTRICT 17200 PINEHURST LANE HUNTINGTON BEACH, CA 92647		501(C)(3)	10,000.	0.			EDUCATION
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DRIVE - COSTA MESA, CA 92628		GOVERNMENT	46,365.	0.			EDUCATION
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY STREET ORANGE, CA 92867		501(C)(3)	10,000.	0.			ARTS AND CULTURE
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA NEWPORT BEACH, CA 92660		501(C)(3)	5,250.	0.			RELIGION, SPIRITUAL DEVELOPMENT



**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
SADDLEBACK CHURCH 1 SADDLEBACK PARKWAY LAKE FOREST, CA 92630		501(C)(3)	22,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT - 25631 PETER A HARTMAN WAY - MISSION VIEJO, CA 92691		501(C)(3)	10,000.	0.			EDUCATION
SAINT THOMAS MORE CATHOLIC CHURCH 51 MARKETPLACE IRVINE, CA 92602		501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOACHIM CHURCH 1964 ORANGE AVENUE COSTA MESA, CA 92627		501(C)(3)	61,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CATHOLIC SCHOOL 717 N BRADFORD AVENUE PLACENTIA, CA 92870		501(C)(3)	17,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS DRIVE NEWPORT BEACH, CA 92660		501(C)(3)	132,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MATTHEW'S CHURCH 2300 FORD ROAD NEWPORT BEACH, CA 92660		501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MICHAEL'S ABBEY 19292 EL TORO ROAD SILVERADO, CA 92676		501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH P.O. BOX 1070 SUN VALLEY, ID 83353		501(C)(3)	10,000.	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
TRINITY UNITED METHODIST CHURCH 676 N GIBBS STREET POMONA, CA 91767		501(C)(3)	20,156.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WESTMINSTER SCHOOL DISTRICT 14121 CEDARWOOD AVENUE WESTMINSTER, CA 92683		501(C)(3)	10,000.	0.			EDUCATION
ANAHEIM UNION HIGH SCHOOL DISTRCT/CYPRESS HIGH SCHOOL - "501 N CRESCENT WAY@.O. BOX 3520" - ANAHEIM, CA 92801		501(C)(3)	10,000.	0.			EDUCATION

**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	760	1,671,982.	0.		
SENIOR SANTAS FUND	270	13,568.	0.		

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: GRANTS AWARDED THROUGH A COMPETITIVE GRANTS  
 AWARD PROGRAM HAVE SIGNED GRANT AGREEMENTS AND REPORTING REQUIREMENTS THE  
 AGENCY MUST COMPLY WITH TO DOCUMENT THE RESULTS OF THE GRANT. THERE ARE NO  
 REPORTING REQUIREMENTS FOR DONOR ADVISED GRANTS THAT ARE NOT AWARDED  
 THROUGH A COMPETITIVE PROCESS HOWEVER MOST OF THOSE AWARDS ARE NOT  
 RESTRICTED TO A SPECIFIC PROGRAM BUT ARE UNRESTRICTED IN NATURE.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

Open to Public Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> 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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</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 .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? .....	<b>2</b>	
<b>3</b> 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"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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: <b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	X
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	X
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b>		
<b>5</b> 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: <b>a</b> The organization? .....	<b>5a</b>	X
<b>b</b> Any related organization? .....	<b>5b</b>	X
If "Yes" to line 5a or 5b, describe in Part III.		
<b>6</b> 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: <b>a</b> The organization? .....	<b>6a</b>	X
<b>b</b> Any related organization? .....	<b>6b</b>	X
If "Yes" to line 6a or 6b, describe in Part III.		
<b>7</b> 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 .....	<b>7</b>	X
<b>8</b> 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 .....	<b>8</b>	X
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

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

Schedule J (Form 990) 2012

**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)	186,804.	43,186.	0.	7,224.	12,626.	249,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TODD HANSON V.P. OF DONOR AND COMMUNIT	(i)	143,117.	0.	0.	4,010.	13,415.	160,542.	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**

Complete this part to 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: 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

**2012**

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.**

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	88	5,960,183.	HI/LOW AVERAGE ON D.
10 Securities - Closely held stock	X	1	710,766.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests	X	1	536,000.	APPRAISAL
12 Securities - Miscellaneous	X	2	472,492.	VALUATION
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	3	5,355,000.	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 ▶ ( <u>ASSIGNMENT PR</u> )	X	1	577,000.	APPRAISAL
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** **3**

	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) (2012)

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: IN THE PAST, BUT NOT IN THE CURRENT YEAR, THE ORGANIZATION HAS USED AN OUTSIDE CHARITABLE ORGANIZATION TO RECEIVE AND SELL REAL ESTATE GIFTS TO THE ORGANIZATION WHEN THE REAL ESTATE IS LOCATED OUT OF STATE. THE ORGANIZATION DOES NOT HIRE THIRD PARTIES TO SOLICIT.  
THE ORGANIZATION USES A THIRD PARTY UNRELATED BROKERAGE FIRM TO SELL PUBLIC SECURITIES DONATED.



**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.

OMB No. 1545-0047

**2012**

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 \$1,844,000. SCHOLARSHIPS

WERE AWARDED PRIMARILY TO ORANGE COUNTY STUDENTS WHO MET SPECIFIED

CRITERIA OF THE DONORS. AWARDS WERE MADE FROM 69 SEPARATE FUNDS, HELPED

760 STUDENTS AND TOTALED \$1,726,000.

EXPENSES \$ 1,916,377. INCLUDING GRANTS OF \$ 1,766,101. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: 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: ALL BOARD MEMBERS, OFFICERS, AND

KEY EMPLOYEES ARE COVERED UNDER ORANGE COUNTY COMMUNITY FOUNDATION'S

CONFLICT OF INTEREST POLICY AND ANNUALLY COMPLETE A CONFLICT OF INTEREST

FORM. IN ADDITION, THE FIRST AGENDA ITEM FOR ALL BOARD AND BOARD COMMITTEE

MEETINGS IS A DECLARATION REGARDING ANY POTENTIAL CONFLICT BASED ON THE

AGENDA. ANY POTENTIAL CONFLICT IS DISCUSSED AT THAT TIME. BOARD MEMBERS

WITH A CONFLICT ARE NOT PERMITTED TO VOTE OR ACT ON A RELATED TOPIC THAT

WOULD GIVE RISE TO A CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION APPROVAL FOR THE

PRESIDENT INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER

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

Schedule O (Form 990 or 990-EZ) (2012)

232211  
01-04-13

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

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 4, 2012. 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 11, 2013.

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: FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. FORM 1023 AND 990T ARE AVAILABLE UPON REQUEST.

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

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
K-1 PASS THROUGH LOSSES -63,889.

**Related Organizations and Unrelated Partnerships**  
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

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" to 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	468,083.	3,406,088.	ORANGE COUNTY COMMUNITY FOUNDATION

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to 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	

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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) Disproportion- ate 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" to 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" to 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
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity .....	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	X	
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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 other 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	40,000	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	100,000	CASH
(3) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	19,111	CASH
(4)			
(5)			
(6)			



**Part VII** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Multiple horizontal lines for supplemental information.