

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

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

2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning **JUL 1, 2015** and ending **JUN 30, 2016**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION		D Employer identification number 33-0378778
	Doing business as		E Telephone number 949-553-4202
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	4041 MACARTHUR BLVD., SUITE 510		G Gross receipts \$ 223,182,560.
	City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			If "No," attach a list. (see instructions)
J Website: WWW.OC-CF.ORG			H(c) Group exemption number
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1989	M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ENCOURAGE, SUPPORT AND FACILITATE PHILANTHROPY IN ORANGE COUNTY.
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 15
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 15
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 25
	6 Total number of volunteers (estimate if necessary) 6 1000
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a -89,138.
b Net unrelated business taxable income from Form 990-T, line 34 7b -89,287.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 76,227,041. Prior Year 76,560,690. Current Year
	9 Program service revenue (Part VIII, line 2g) 0. 0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 8,339,651. 70,409.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,298,293. -2,924,877.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 98,864,985. 73,706,222.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 59,124,314. 59,859,781.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,306,389. 2,292,806.
	16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) 851,158.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,335,909. 2,885,357.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 63,766,612. 65,037,944.
19 Revenue less expenses. Subtract line 18 from line 12 35,098,373. 8,668,278.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 243,375,925. Beginning of Current Year 256,376,270. End of Year
	21 Total liabilities (Part X, line 26) 20,951,236. 22,383,347.
	22 Net assets or fund balances. Subtract line 21 from line 20 222,424,689. 233,992,923.

Part II Signature Block

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO ENCOURAGE, SUPPORT AND FACILITATE PHILANTHROPY IN ORANGE COUNTY.

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

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

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

4a (Code:) (Expenses \$ 2,635,020. including grants of \$ 2,173,387.) (Revenue \$) DURING THE YEAR OCCF CONTINUED ITS COMMUNITY LEADERSHIP INITIATIVE WHICH INCLUDES: 1) BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM WHICH AWARDED GRANTS OF \$1.6 MILLION TO 13 ORGANIZATIONS IN ANAHEIM, CA; 2) FOCUSING ATTENTION ON THE NEEDS OF POST 9-11 VETERANS IN ORANGE COUNTY WITH GRANTS TOTALING \$500,000 TO ASSIST VETERANS REENTRY INTO CIVILIAN LIFE; 3) FOCUSING ATTENTION ON IMMIGRANTS IN ORANGE COUNTY TO ENCOURAGE THE SUCCESSFUL INTEGRATION OF OUR IMMIGRANT COMMUNITIES INTO THE ECONOMIC, SOCIAL AND EDUCATIONAL FABRIC OF OUR COUNTY; AND 4) MAINTAINING THE NONPROFIT CENTRAL DATABASE.

4b (Code:) (Expenses \$ 3,604,364. including grants of \$ 3,205,222.) (Revenue \$) HELD ORANGE COUNTY'S SECOND ANNUAL GIVING DAY IN APRIL 2016. THE GOAL OF I HEART OC GIVING DAY IS TO INSPIRE OUR COMMUNITY TO COME TOGETHER IN A 30 HOUR TIME PERIOD WITH EXTRA-MILE GIVING IN SUPPORT OF THE EXEMPLARY WORK OF LOCAL NONPROFITS. MORE THAN \$3.2 MILLION WAS RAISED FOR 418 PARTICIPATING NONPROFITS ACROSS ORANGE COUNTY.

4c (Code:) (Expenses \$ 2,167,163. including grants of \$ 1,788,177.) (Revenue \$) CONTRIBUTIONS RECEIVED FOR UNRESTRICTED AND FIELD OF INTEREST ENDOWMENT FUNDS TOTALED \$2,499,000. GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WAS \$1,788,000. GRANTING FOCUS AREAS INCLUDED CHILDREN'S HEALTH, OLDER ADULTS, EDUCATION, ENVIRONMENT, VETERANS, ARTS AND CULTURE AND NONPROFIT CAPACITY BUILDING.

4d Other program services (Describe in Schedule O.) (Expenses \$ 54,617,459. including grants of \$ 52,692,995.) (Revenue \$)

4e Total program service expenses 63,024,006.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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
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
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
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	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? Note. 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 or note to any line in this Part V

Table with columns for question number, description, and Yes/No boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 15; 1b Enter the number of voting members included in line 1a... 15; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
SHELLEY HOSS, PRESIDENT - 949-553-4202
4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANOOSHEH OSKOUIAN BOARD MEMBER	0.50	X					0.	0.	0.	
(2) DAN BOLAR BOARD MEMBER	0.50	X					0.	0.	0.	
(3) DEANNA COLGLAZIER BOARD MEMBER	0.50	X					0.	0.	0.	
(4) DOUG HOLTE CHAIRMAN	2.00	X		X			0.	0.	0.	
(5) DR. ALBERTO MANETTA BOARD MEMBER	0.50	X					0.	0.	0.	
(6) DR. MANUEL GOMEZ BOARD MEMBER	0.50	X					0.	0.	0.	
(7) GREG PALMER BOARD MEMBER	0.50	X					0.	0.	0.	
(8) HERBERT M. BEDOLFE BOARD MEMBER	0.50	X					0.	0.	0.	
(9) KEITH SWAYNE VICE CHAIR	1.00	X		X			0.	0.	0.	
(10) KELLY SMITH (THRU 9/15) BOARD MEMBER	0.50	X					0.	0.	0.	
(11) MICHAEL BERCHTOLD TREASURER	1.00	X		X			0.	0.	0.	
(12) PAUL HEESCHEN (THRU 9/15) BOARD MEMBER	0.50 1.00	X					0.	0.	0.	
(13) PAUL KAGOO BOARD MEMBER	0.50	X					0.	0.	0.	
(14) RACHID CHAMTIEH BOARD MEMBER	0.50	X					0.	0.	0.	
(15) RESHMA BLOCK FINANCE CHAIR	0.50	X		X			0.	0.	0.	
(16) SUSANNA VAKILI BOARD MEMBER	0.50	X					0.	0.	0.	
(17) VICKI BOOTH PAST CHAIR	0.50	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SHELLEY HOSS PRESIDENT	40.00 2.00				X			299,140.	0.	46,453.
(19) CYNTHIA RAGLAND (THRU 10/15) VICE PRESIDENT OF MARKETING	40.00				X			124,905.	0.	13,696.
(20) JEFF SWANSON (THRU 6/16) VICE PRESIDENT OF PHILANTHROPIC SERV	40.00				X			172,906.	0.	21,920.
(21) TODD HANSON VP OF DONOR AND COMM. ENGAGEMENT	40.00				X			160,906.	0.	23,707.
(22) TRACY BRANSON VICE PRESIDENT OF FINANCE AND ADMINI	40.00				X			175,656.	0.	7,092.
(23) CATHLEEN OTERO DIR. OF DONOR RELATIONS AND PROG	40.00				X			120,199.	0.	11,508.
1b Sub-total								1,053,712.	0.	124,376.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,053,712.	0.	124,376.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BEACON POINTE ADVISORS LLC, 24 CORPORATE PLAZA, SUITE 150, NEWPORT BEACH, CA 92660	INVESTMENT ADVISORY SERVICES	149,570.

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	504,653.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	76,056,037.				
	g Noncash contributions included in lines 1a-1f: \$		21,140,357.				
	h Total. Add lines 1a-1f		76,560,690.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,514,090.		149.	2,513,941.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		142,423,599.	4,416,567.				
		b Less: cost or other basis and sales expenses					
		144,441,547.	4,842,300.				
	c Gain or (loss)						
	-2,017,948.	-425,733.					
	d Net gain or (loss)			-2,443,681.		-2,443,681.	
	8 a Gross income from fundraising events (not including \$ 504,653. of contributions reported on line 1c). See Part IV, line 18	a	454,722.				
b Less: direct expenses		b	192,491.				
c Net income or (loss) from fundraising events			262,231.			262,231.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a K-1 TRUST INVESTMENT INCOME		900099	374,884.			374,884.	
b K-1 PASS THROUGH INCOME		900099	-89,287.		-89,287.		
c K-1 TRUST CAPITAL LOSS		900099	-3,472,705.			-3,472,705.	
d All other revenue							
e Total. Add lines 11a-11d			-3,187,108.				
12 Total revenue. See instructions.			73,706,222.	0.	-89,138.	-2,765,330.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	56,206,337.	56,206,337.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,111,589.	2,111,589.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,541,855.	1,541,855.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	341,580.	136,632.	68,316.	136,632.
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	1,554,914.	680,934.	549,040.	324,940.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	61,891.	27,166.	21,428.	13,297.
9 Other employee benefits	207,414.	89,509.	75,987.	41,918.
10 Payroll taxes	127,007.	46,311.	58,808.	21,888.
11 Fees for services (non-employees):				
a Management				
b Legal	1,399.		1,399.	
c Accounting	75,244.		75,244.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	717,675.	717,530.	145.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	30,575.	7,644.	15,288.	7,643.
12 Advertising and promotion	4,255.			4,255.
13 Office expenses	91,213.	4,981.	84,478.	1,754.
14 Information technology	212,980.	95,787.	71,244.	45,949.
15 Royalties				
16 Occupancy	287,186.	122,054.	100,515.	64,617.
17 Travel	4,203.	3,246.	741.	216.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	148,385.	70,235.	11,234.	66,916.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	187,976.	172,996.	14,980.	
23 Insurance	10,071.		10,071.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	423,579.	423,579.		
b DONOR SERVICES	105,395.	105,395.		
c DONOR DEVELOPMENT	69,359.			69,359.
d PRINTING & PUBLICATION	45,261.	11,265.	3,862.	30,134.
e All other expenses	470,601.	448,961.		21,640.
25 Total functional expenses. Add lines 1 through 24e	65,037,944.	63,024,006.	1,162,780.	851,158.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,523,340.	1	6,399,097.
	2 Savings and temporary cash investments	38,941,522.	2	50,263,799.
	3 Pledges and grants receivable, net	1,386,861.	3	1,491,403.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	4,653,495.	7	4,944,142.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	55,898.	9	44,836.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 270,468.		
	b Less: accumulated depreciation	10b 255,028.	26,647.	10c 15,440.
	11 Investments - publicly traded securities	173,215,649.	11	84,266,748.
	12 Investments - other securities. See Part IV, line 11	20,651,106.	12	107,992,648.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	921,407.	15	958,157.
16 Total assets. Add lines 1 through 15 (must equal line 34)	243,375,925.	16	256,376,270.	
Liabilities	17 Accounts payable and accrued expenses	129,401.	17	616,570.
	18 Grants payable	13,206,689.	18	13,665,504.
	19 Deferred revenue	3,542,746.	19	3,771,273.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	122,000.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,950,400.	25	4,330,000.
	26 Total liabilities. Add lines 17 through 25	20,951,236.	26	22,383,347.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	121,705,689.	27	133,303,662.
	28 Temporarily restricted net assets	8,156,000.	28	4,012,043.
	29 Permanently restricted net assets	92,563,000.	29	96,677,218.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	222,424,689.	33	233,992,923.	
34 Total liabilities and net assets/fund balances	243,375,925.	34	256,376,270.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	73,706,222.
2	Total expenses (must equal Part IX, column (A), line 25)	2	65,037,944.
3	Revenue less expenses. Subtract line 2 from line 1	3	8,668,278.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	222,424,689.
5	Net unrealized gains (losses) on investments	5	-287,152.
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	3,187,108.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	233,992,923.

Part XII Financial Statements and Reporting

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

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

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

Form 990 (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

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 (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39663666.	46013000.	56107864.	76227041.	75714359.	293725930
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	39663666.	46013000.	56107864.	76227041.	75714359.	293725930
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						87512853.
6 Public support. Subtract line 5 from line 4.						206213077

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	39663666.	46013000.	56107864.	76227041.	75714359.	293725930
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2685924.	2437233.	3241980.	13526380.	2888974.	24780491.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					284,919.	284,919.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	42,589.	25,324.	29,291.	4,768.		101,972.
11 Total support. Add lines 7 through 10						318893312
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	64.67 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	64.08 %
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. 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 - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2015

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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

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

OTHER INCOME

2011 AMOUNT: \$ 42,589.

2012 AMOUNT: \$ 25,324.

2013 AMOUNT: \$ 29,291.

2014 AMOUNT: \$ 4,768.

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CASH

DATE: 06/30/13 AMOUNT: 30000000.

DESCRIPTION: CASH

DATE: 06/30/16 AMOUNT: 846331.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>3,570,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>3,000,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>8,412,575.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>16,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>2,259,006.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 5,294,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1848 PORT MARGATE, NEWPORT BEACH, CA _____ _____ _____	\$ 3,000,000.	01/07/16
6	VARIOUS SECURITIES _____ _____ _____	\$ 2,259,006.	04/26/16
7	50,000 SHARES EDWARDS LIFESCIENCES CORP. (EW) _____ _____ _____	\$ 5,294,500.	05/03/16
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2015
Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	349	208
2 Aggregate value of contributions to (during year)	66,375,423.	10,185,266.
3 Aggregate value of grants from (during year)	52,263,058.	7,596,723.
4 Aggregate value at end of year	147,610,869.	108,765,403.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 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, handling of violations, and enforcing conservation easements during the year ▶ _____

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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" on 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) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on 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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	109,131,248.	107,046,273.	94,787,140.	58,525,951.	59,863,326.
b Contributions	5,088,686.	7,511,640.	6,051,430.	32,913,044.	2,243,132.
c Net investment earnings, gains, and losses	-159,022.	164,212.	10,365,364.	5,872,366.	-750,546.
d Grants or scholarships	3,751,162.	4,557,398.	3,265,484.	2,323,447.	2,161,509.
e Other expenditures for facilities and programs	78,701.	40,864.	39,312.		30,758.
f Administrative expenses	1,012,258.	992,615.	852,865.	200,774.	637,694.
g End of year balance	109,218,791.	109,131,248.	107,046,273.	94,787,140.	58,525,951.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.90 %
 - b Permanent endowment 89.70 %
 - c Temporarily restricted endowment 8.40 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---------------------------------------------------------------------------------------------------------------------|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		270,468.	255,028.	15,440.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				15,440.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	104,610,110.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	329,755.	END-OF-YEAR MARKET VALUE
(D) CT REALTY	280,249.	END-OF-YEAR MARKET VALUE
(E) KSF CITY TOWERS LLP	1,826,000.	END-OF-YEAR MARKET VALUE
(F) OTHER	536,534.	END-OF-YEAR MARKET VALUE
(G) REAL ESTATE	410,000.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	107,992,648.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	3,395,000.
(3) CGA LIABILITIES	935,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,330,000.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

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

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN			GRANTMAKING		10,000.
EUROPE (INCLUDING ICELAND AND GREENLAND)			GRANTMAKING		1,252,980.
RUSSIA AND NEIGHBORING STATES			GRANTMAKING		2,750.
SUB-SAHARAN AFRICA			GRANTMAKING		129,376.
NORTH AMERICA (CANADA AND MEXICO)			GRANTMAKING		34,350.
EAST ASIA AND THE PACIFIC			GRANTMAKING		112,400.
CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		39,400,698.
3 a Sub-total	0	0			40,942,554.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			40,942,554.

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

Schedule F (Form 990) 2015

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	5,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	150,656.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	3,650.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	5,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	1,729.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	64,364.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	742,801.	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 **27**

3 Enter total number of other organizations or entities **5**

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	EDUCATION	111,376.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	28,800.	WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	EDUCATION	2,750.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	112,400.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	10,504.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	6,475.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	214,000.	WIRE	0.		
		NORTH AMERICA	EDUCATION	4,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	350.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000.	WIRE	0.		
		NORTH AMERICA	ENVIRONMENT AND ANIMAL WELFARE	30,000.	WIRE	0.		

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

Schedule F (Form 990) 2015

Part V Supplemental Information

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

PART I, LINE 2:

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

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

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

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

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

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 3

ACCRUAL BASIS

SCHEDULE F, PART II, LINE 1

ACCRUAL BASIS

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Part I

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

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

- | | |
|-------------------------------------------------------------|------------------------------------------------------------------|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |

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

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

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		ANNUAL MTG (event type)	OC RE LUNCHEON (event type)	2 (total number)		
Revenue	1	Gross receipts	146,950.	657,600.	154,825.	959,375.
	2	Less: Contributions	89,950.	371,600.	43,103.	504,653.
	3	Gross income (line 1 minus line 2)	57,000.	286,000.	111,722.	454,722.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	38,461.	33,834.	44,186.	116,481.
	8	Entertainment				
	9	Other direct expenses	47,042.	12,060.	16,908.	76,010.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				192,491.
11	Net income summary. Subtract line 10 from line 3, column (d)				262,231.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

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

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 PAWS FOR ABILITY, INC. 207 DAYTON AVENUE XENIA, OH 45385	31-1625484	501(C)(3)	9,000.	0.			HUMAN SERVICES
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD., #700 LOS ANGELES, CA 90010	95-4203106	501(C)(3)	35,000.	0.			HUMAN SERVICES
A NEW WAY OF LIFE RE-ENTRY PROJECT P.O. BOX 875288 LOS ANGELES, CA 90087	95-4782503	501(C)(3)	40,000.	0.			HUMAN SERVICES
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, #5 VENICE, CA 90291	95-4448606	501(C)(3)	25,000.	0.			HUMAN SERVICES
ACACIA ADULT DAY SERVICES 11391 ACACIA PARKWAY GARDEN GROVE, CA 92840	95-3509323	501(C)(3)	12,831.	0.			HUMAN SERVICES
ACADEMIES FOR SOCIAL ENTREPRENEURSHIP - P.O. BOX 22944 - OAKLAND, CA 94609	95-4116679	501(C)(3)	5,029.	0.			HUMAN SERVICES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **746.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

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
ACHIEVE FOUNDATION ONE LOMARD STREET, #202 SAN FRANCISCO, CA 94111	20-5691977	501(C)(3)	6,225.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1621 BULLARD LANE - SANTA ANA, CA 92705	33-0734877	501(C)(3)	51,737.	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
ACM, INC. P.O. BOX 30777 NEW YORK, NY 10087-0777	13-1921358	501(C)(3)	10,000.	0.			EDUCATION
ACRES OF LOVE 31920 DEL OBISPO STREET, #175 SAN JUAN CAPISTRANO, CA 92675	33-0930465	501(C)(3)	90,000.	0.			HUMAN SERVICES
AFRICA INLAND MISSION INTERNATIONAL INCORPORATED - ATTN: RECEIPTING DEPARTMENT P.O. BOX 3611 - PEACHTREE CITY, GA 30269	11-1873101	501(C)(3)	5,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AGE WELL SENIOR SERVICES, INC. 24300 EL TORO ROAD, #A-2000 LAGUNA WOODS, CA 92637	93-1163563	501(C)(3)	42,473.	0.			HUMAN SERVICES
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIRCLE, SUITE J - IRVINE, CA 92614	33-0126481	501(C)(3)	20,382.	0.			HUMAN SERVICES
ALASKA WILDERNESS LEAGUE 122 C STREET NW, #240 WASHINGTON, DC 20001	52-1814742	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVENUE LOS ANGELES, CA 90020	95-4809755	501(C)(3)	25,000.	0.			HUMAN SERVICES
ALGALITA MARINE RESEARCH & EDUCATION - 148 N. MARINE DRIVE - LONG BEACH, CA 90803	33-0657882	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ALL OUR KIN, INC. P.O. BOX 8477 NEW HAVEN, CT 06530-0477	06-1539280	501(C)(3)	200,000.	0.			EDUCATION
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106	32-0087926	501(C)(3)	40,000.	0.			HUMAN SERVICES
ALS ASSOCIATION ORANGE COUNTY CHAPTER - 3002 DOW AVENUE UNIT 204 - TUSTIN, CA 92780	33-0282720	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	95-2810095	501(C)(3)	90,000.	0.			HUMAN SERVICES
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 17771 COWAN, #200 - IRVINE, CA 92614	95-3702013	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 880 WINTER STREET, #300 - WALTHAM, MA 02451	52-2396428	501(C)(3)	13,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVENUE HUNTINGTON BEACH, CA 92646	95-3463975	501(C)(3)	15,686.	0.			HEALTH AND WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY, #200 IRVINE, CA 92614	95-3702013	501(C)(3)	13,686.	0.			HEALTH AND WELLNESS
AMERICA ON TRACK 600 W. SANTA ANA BLVD. SUITE 710 SANTA ANA, CA 92701	33-0724044	501(C)(3)	25,029.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY, INC. 1940 E DEERE AVENUE, #100 SANTA ANA, CA 92705	94-1170350	501(C)(3)	31,550.	0.			HEALTH AND WELLNESS
AMERICAN CETACEAN SOCIETY 9 SUMMERHILL WAY SAN RAFAEL, CA 94903	95-2512764	501(C)(3)	7,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN ROAD, #104 P.O. BOX HUDSON, OH 44236	34-1747398	501(C)(3)	23,142.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN FAMILY HOUSING 15161 JACKSON STREET MIDWAY CITY, CA 92655	33-0071782	501(C)(3)	30,140.	0.			HUMAN SERVICES
AMERICAN RED CROSS OF ORANGE COUNTY - 601 N GOLDEN CIRCLE DRIVE - SANTA ANA, CA 92705	53-0196605	501(C)(3)	99,572.	0.			HUMAN SERVICES
AMERICAN SUSTAINABLE BUSINESS COUNCIL INC. - 1401 NEW YORK AVE NW SUITE 1225 - WASHINGTON, DC 20005	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN YOUTH SOCCER ORGANIZATION P.O BOX 1852 HUNTINGTON BEACH, CA 92647	95-6205398	501(C)(3)	13,500.	0.			HUMAN SERVICES
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 3002 DOW AVENUE, #204 - TUSTIN, CA 92780	33-0282720	501(C)(3)	11,369.	0.			HEALTH AND WELLNESS
ANAHEIM BALLET 280 E LINCOLN AVENUE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	57,089.	0.			ARTS AND CULTURE
ANAHEIM CITY SCHOOL DISTRICT 1001 S. EAST ST. ANAHEIM, CA 92805-5749		GOV	10,000.	0.			EDUCATION
ANAHEIM UNION HIGH SCHOOL DISTRICT 501 N. CRESCENT WAY P.O. BOX 3520 ANAHEIM, CA 92801		GOV	10,000.	0.			EDUCATION
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	26-1100549	501(C)(3)	35,000.	0.			HUMAN SERVICES
ANIMAL SHELTER OF WOOD RIVER VALLEY - 100 CROY CREEK ROAD P.O. BOX 1496 - HAILEY, ID 83333	82-0351171	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ANIMALS FOR ARMED FORCES FOUNDATION - 1370 N BREA BLVD. SUITE #220 - BREA, CA 92835	45-4968654	501(C)(3)	35,150.	0.			HUMAN SERVICES
ANY BABY CAN 6207 SHERIDAN AVENUE AUSTIN, TX 78723	74-2684335	501(C)(3)	100,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF NORTHWEST INDIANA, INC. 2650 W 35TH AVE GARY, IN 46408	35-1055076	501(C)(3)	25,000.	0.			HUMAN SERVICES
ARCHAEOLOGICAL INSTITUTE OF AMERICA - 656 BEACON STREET, 6TH FLOOR - BOSTON, MA 22115	13-5669180	501(C)(3)	110,000.	0.			EDUCATION
ARROW SPACE FOR FAMILIES 393 NORTH FINLEY STREET, #D ATHENS, GA 30601	46-4226682	501(C)(3)	102,500.	0.			EDUCATION
ART & CREATIVITY FOR HEALING, INC. 23011 MOULTON PARKWAY, #I-5 LAGUNA HILLS, CA 92653	33-0936136	501(C)(3)	99,400.	0.			HUMAN SERVICES
ARTS AND LEARNING CORPORATION 1518 BROOKHOLLOW DRIVE SANTA ANA, CA 92705	73-1724164	501(C)(3)	7,364.	0.			ARTS AND CULTURE
ARTS ORANGE COUNTY 3730 S SUSAN STREET, #100 SANTA ANA, CA 92704	33-0668009	501(C)(3)	16,876.	0.			ARTS AND CULTURE
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD. 2ND FLOOR LOS ANGELES, CA 90017	95-3854152	501(C)(3)	170,000.	0.			HUMAN SERVICES
ASIAN PACIFIC WOMEN'S CENTER INC. 244 S. SAN PEDRO ST, SUITE 504 LOS ANGELES, CA 90012	93-1102854	501(C)(3)	20,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF IRVINE 2452 ALTON PARKWAY IRVINE, CA 92606	33-0412701	501(C)(3)	5,998.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF SOUTHERN CALIFORNIA - 1370 N STREET ANDREWS PLACE - HOLLYWOOD, CA 90028-8592	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASSOCIATED STUDENTS, INC. CSULB COLLEGE OF THE ARTS, CSULB 1250 BELLFLOWER BLVD., AS-115 - LONG BEACH, CA 90	95-1810426	501(C)(3)	10,000.	0.			EDUCATION
ASYLUM ACCESS 1611 TELEGRAPH AVENUE, #1111 OAKLAND, CA 94612	20-3642040	501(C)(3)	20,000.	0.			HUMAN SERVICES
AUDUBON STARR RANCH 100 BELL CANYON ROAD TRABUCO CANYON, CA 92679	13-1624102	501(C)(3)	10,143.	0.			ENVIRONMENT AND ANIMAL WELFARE
AUSTIN RECOVERY P.O. BOX 28610 AUSTIN, TX 78755	74-1609108	501(C)(3)	232,000.	0.			HEALTH AND WELLNESS
AWAKENING TO GOD MINISTRY PO BOX 2514 MALIBU, CA 90265	47-2601238	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AWAY TO HELP MINISTRIES 25422 TRABUCO ROAD SUITE 105-427 LAKE FOREST, CA 92630	26-1941549	501(C)(3)	35,159.	0.			HUMAN SERVICES
BACK TO NATIVES RESTORATION P.O. BOX 10820 IRVINE, CA 92711	61-1523908	501(C)(3)	20,967.	0.			ENVIRONMENT AND ANIMAL WELFARE
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DRIVE CORONA DEL MAR, CA 92625	20-5492338	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATTLEZONE MINISTRIES, INC. 2857 BEVERLY AVE. CLOVIS, CA 93611 BAY.ORG	20-1604112	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
THE EMBARCADERO AT BEACH STREET C/O AQUARIUM OF THE BAY - SAN FRANCISCO, CA	90-0401015	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY - 1801 E. EDINGER AVE #101 - SANTA ANA, CA 92705	95-1992702	501(C)(3)	386,318.	0.			EDUCATION
BIG SUR LAND TRUST PO BOX 4071 MONTEREY, CA 93942	94-2473415	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
BIGHORN GOLF CLUB CHARITIES 255 PALOWET DRIVE PALM DESERT, CA 92260	20-5377872	501(C)(3)	25,000.	0.			EDUCATION
BIOLA UNIVERSITY 13800 BIOLA AVENUE LA MIRADA, CA 90639	95-0549600	501(C)(3)	20,000.	0.			EDUCATION
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542-B VANDERLIP AVENUE - SANTA ANA, CA 92705	95-6097023	501(C)(3)	9,701.	0.			EDUCATION
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - 3600 TOMALES ROAD - TOMALES, CA 94971	94-6131608	501(C)(3)	25,000.	0.			HUMAN SERVICES
BOLSA CHICA CONSERVANCY 3842 WARNER AVENUE HUNTINGTON BEACH, CA 92469	33-0392527	501(C)(3)	30,924.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOLSA CHICA LAND TRUST 5200 WARNER AVE. #108 HUNTINGTON BEACH, CA 92649	33-0516059	501(C)(3)	20,059.	0.			ENVIRONMENT AND ANIMAL WELFARE
BONDI MINISTRIES 28681 PASEO BAHIA SAN JUAN CAPISTRANO, CA 92675	54-2064896	501(C)(3)	7,740.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOY SCOUTS OF AMERICA COUNCIL WESTARK AREA COUNCIL 1401 OLD GREENWOOD ROAD - FORT SMITH, AR 72901	71-0236862	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 E DYER ROAD - SANTA ANA, CA 92705	95-1727660	501(C)(3)	30,263.	0.			ENVIRONMENT AND ANIMAL WELFARE
BOYS & GIRLS CLUB OF CAPISTRANO VALLEY - ONE VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(C)(3)	52,104.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF CYPRESS 10161 MOODY STREET CYPRESS, CA 90630	95-2920990	501(C)(3)	10,240.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF FULLERTON P.O. BOX 1283 FULLERTON, CA 92836	95-1855645	501(C)(3)	6,829.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	90,455.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF SANTA ANA, INC. - 250 N GOLDEN CIRCLE, #104 - SANTA ANA, CA 92705	95-1893417	501(C)(3)	48,657.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF TUSTIN 580 W 6TH STREET TUSTIN, CA 92780	95-2482220	501(C)(3)	16,100.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF AMERICA 3939 ATLANTIC AVENUE, #215 LONG BEACH, CA 90807	13-5562976	501(C)(3)	7,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 92821	95-2428410	501(C)(3)	53,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF GARDEN GROVE 10540 CHAPMAN AVENUE GARDEN GROVE, CA 92840	95-6112702	501(C)(3)	42,416.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	16,400.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF ANAHEIM, INC. - 311 E BROADWAY - ANAHEIM, CA 92805	33-0356284	501(C)(3)	139,029.	0.			EDUCATION
BOYS AND GIRLS CLUB OF THE SOUTH COAST - P.O. BOX 3042 - SAN CLEMENTE, CA 92674	95-6111998	501(C)(3)	15,345.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD. LONG BEACH, CA 90807	95-1643977	501(C)(3)	32,660.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE 17701 COWAN AVENUE, #150 IRVINE, CA 92614	36-3734433	501(C)(3)	52,010.	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
BREAK THE BARRIERS, INC. 8555 N CEDAR AVENUE FRESNO, CA 93720	77-0106437	501(C)(3)	160,792.	0.			HUMAN SERVICES
BREAST CANCER SOLUTIONS 25422 TRABUCO ROAD #105-167 LAKE FOREST, CA 92630-2797	33-0765783	501(C)(3)	18,832.	0.			HEALTH AND WELLNESS
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)	30,000.	0.			EDUCATION
BRINJURED INC. P.O. BOX 770 SANTA MONICA, CA 90406	47-1411014	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
BROOKLYN BOATS INC. 68 JAY ST. BROOKLYN, NY 11201	27-1509754	501(C)(3)	7,500.	0.			EDUCATION
BUILD FUTURES 19036 STONEHURST LANE HUNTINGTON BEACH, CA 92648	90-0629740	501(C)(3)	11,506.	0.			HUMAN SERVICES
BUILDING OWNERS AND MANAGERS ASSOCIATION OF SF - CREATE 233 SANSOME STREET, 8TH FLOOR - SAN FRANCISCO, CA 94104-2314	80-0757877	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BUILDING SKILLS PARTNERSHIP 1936 W CHAPMAN AVENUE ORANGE, CA 92868	26-1254255	501(C)(3)	50,029.	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
BUS FEDERATION CIVIC FUND 333 SE 2ND AVE. PORTLAND, OR 92714	46-2465621	501(C)(3)	30,000.	0.			HUMAN SERVICES
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVENUE, #850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	57,000.	0.			HUMAN SERVICES
CALIFORNIA CHARTER SCHOOL CONSORTIUM - 250 EAST FIRST STREET, #1000 10TH FLOOR - LOS ANGELES, CA 90012	51-0465703	501(C)(3)	125,000.	0.			EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST., SUITE 400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	30,000.	0.			HUMAN SERVICES
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT STREET #462 BERKELEY, CA 94709	68-0289333	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA LUTHERAN UNIVERSITY ATHLETIC DEPARTMENT 60 WEST OLSON R THOUSAND OAKS, CA 91360	95-2962604	501(C)(3)	12,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, #1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVENUE ATTN. SUE TONIK - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA WOMENS RECOVERY 470 LINDEN STREET LAGUNA BEACH, CA 92651	20-1315134	501(C)(3)	30,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DRIVE, #130 LAGUNA HILLS, CA 92653	20-1051272	501(C)(3)	19,671.	0.			HEALTH AND WELLNESS
CALVARY CHRISTIAN SCHOOL 1010 N. TUSTIN AVE. SANTA ANA, CA 92705	95-1957911	501(C)(3)	10,000.	0.			EDUCATION
CAMBODIAN FAMILY 1626 E FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	56,207.	0.			HUMAN SERVICES
CAMBODIAN ISLAMIC FOUNDATION P.O.BOX 1361 SANTA ANA, CA 92702	33-0531841	501(C)(3)	7,500.	0.			HUMAN SERVICES
CAMP ALANDALE P.O. BOX 35 IDYLLWILD, CA 92549	95-3465382	501(C)(3)	9,000.	0.			HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST, INC. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	5,550.	0.			HUMAN SERVICES
CAPE ELEUTHERA FOUNDATION, INC. 89 SOUTH STREET, SUITE 203 BOSTON, MA 02111	31-1591503	501(C)(3)	330,000.	0.			EDUCATION
CARE HARBOR 5855 GREEN VALLEY CIRCLE SUITE 204 CULVER CITY, CA 90254	27-2984870	501(C)(3)	40,000.	0.			HUMAN SERVICES
CAREERWISE P.O. BOX 6545 FULLERTON, CA 92834	45-5305534	501(C)(3)	9,092.	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
CAREPOSSIBLE, INC. 28801 VIA PASATIEMPO LAGUNA NIGUEL, CA 92677	37-1734582	501(C)(3)	10,861.	0.			HUMAN SERVICES
CARTER CENTER, INC. ONE COPENHILL 453 FREEDOM PARKWAY 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.			HUMAN SERVICES
CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92629	33-0944424	501(C)(3)	10,111.	0.			ARTS AND CULTURE
CASA TERESA, INC. P.O. BOX 429 ORANGE, CA 92856	95-3251986	501(C)(3)	121,510.	0.			HUMAN SERVICES
CASA YOUTH SHELTER 10911 REAGAN STREET P.O.BOX 216 LOS ALAMITOS, CA 90720	95-3218061	501(C)(3)	7,467.	0.			HUMAN SERVICES
CATERINA'S CLUB 887 SOUTH ANAHEIM BLVD. ANAHEIM, CA 92805	30-0751934	501(C)(3)	20,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1650 ROCKWOOD ST. - LOS ANGELES, CA 90026	95-1690973	501(C)(3)	100,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY - 1820 E 16TH STREET - SANTA ANA, CA 92701	95-3031389	501(C)(3)	74,900.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDSFORD ROAD, #3040 WAYNE, PA 19087	23-2661414	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC LEGAL IMMIGRATION NETWORK 405 FOURTEENTH STREET, SUITE 1201 OAKLAND, CA 94612	52-1584951	501(C)(3)	50,000.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES, INC. 228 W LEXINGTON STREET BALTIMORE, MD 21201-3413	13-5563422	501(C)(3)	25,250.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLICS COME HOME 560 W CROSSVILLE ROAD, #101 ROSWELL, GA 30075	26-1102557	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CENTER FOR AUTISM & NEURODEVELOPMENTAL DISORDERS - 2500 RED HILL AVENUE, SUITE 100 - SANTA ANA, CA 92705	95-2540117	501(C)(3)	5,600.	0.			HEALTH AND WELLNESS
CENTER FOR NON-VIOLENT EDUCATION & PARENTING - P.O. BOX 26938 - LOS ANGELES, CA 90026	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS - 6400 LAUREL CANYON BLVD., SUITE 304 - NORTH HOLLYWOOD, CA 91606	68-0547196	501(C)(3)	25,000.	0.			HUMAN SERVICES
CENTERS FOR SPIRITUAL LIVING 573 PARK POINT DRIVE GOLDEN, CO 80401	45-2479174	501(C)(3)	25,000.	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
CHANCE THEATER P.O. BOX 3309 ORANGE, CA 92857	11-3679644	501(C)(3)	25,000.	0.			ARTS AND CULTURE
CHANCES FOR CHILDREN 20343 N HAYDEN RD STE 105 # -114 SCOTTSDALE, AZ 85255	20-5835605	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	223,229.	0.			HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY, INC. - 1505 E 17TH STREET, #101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	184,155.	0.			HUMAN SERVICES
CHARLES W BOWERS MUSEUM CORPORATION - 2002 N MAIN STREET - SANTA ANA, CA 92706	33-0106161	501(C)(3)	65,000.	0.			ARTS AND CULTURE
CHILD GUIDANCE CENTER, INC. 525 N CABRILLO PARK DRIVE, #100 SANTA ANA, CA 92701	95-2546170	501(C)(3)	88,746.	0.			HUMAN SERVICES
CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY - 1505 E 17TH STREET, #230 - SANTA ANA, CA 92705	95-6000928	501(C)(3)	7,500.	0.			HUMAN SERVICES
CHILDREN GIVING GIFTS, INC. 14 BRIDGEWOOD IRVINE, CA 92604	26-2981947	501(C)(3)	6,000.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN 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)	203,057.	0.			HUMAN SERVICES
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	300,000.	0.			HEALTH AND WELLNESS
CHILDREN'S NETWORK INTERNATIONAL 5600 RICKENBACKER RD BUILDING 1B BELL, CA 90201	95-4669871	501(C)(3)	50,000.	0.			HUMAN SERVICES
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	20,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA ORANGE, CA 92868	95-6097416	501(C)(3)	337,486.	0.			HEALTH AND WELLNESS
CHRIST CATHOLIC CATHEDRAL CORPORATION - 2811 E. VILLA REAL DR. - ORANGE, CA 92867	45-5102698	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVENUE MCCLEAN, VA 22101	26-1492375	501(C)(3)	80,000.	0.			HUMAN SERVICES
CHRYSALIS CENTER 1853 LINCOLN BLVD. SANTA MONICA, CA 90404	95-3972624	501(C)(3)	75,000.	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
CIGAR FAMILY CHARITABLE FOUNDATION, INC. - P.O. BOX 2030 - TAMPA, FL 33601	59-3735324	501(C)(3)	180,000.	0.			HEALTH AND WELLNESS
CITADEL MINISTRIES 1300 E. SHAW AVENUE, SUITE 149 FRESNO, CA 93710	46-4297179	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 455 MASSACHUSETTS AVE, NW, #640 - WASHINGTON, DC 20001	03-0445391	501(C)(3)	10,000.	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 1055 WILSHIRE BLVD., 11TH FLOOR LOS ANGELES, CA 90017	95-3435919	501(C)(3)	21,000.	0.			HEALTH AND WELLNESS
CLARE FOUNDATION, INC. 909 PICO BLVD. SANTA MONICA, CA 90405	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
COALITION OF ORANGE COUNTY COMMUNITY CLINICS - 2107 N. BROADWAY, #102 - SANTA ANA, CA 92706	95-2900725	501(C)(3)	75,000.	0.			HUMAN SERVICES
COASTAL FAMILY THERAPY SERVICES 1400 QUAIL ST., #200 NEWPORT BEACH, CA 92660	33-0904838	501(C)(3)	60,000.	0.			HEALTH AND WELLNESS
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DRIVE, #106 HUNTINGTON BEACH, CA 92647	91-1939140	501(C)(3)	293,120.	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
COLLECTIVE HERITAGE INSTITUTE 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	85-0432731	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
COLLEGE AND COMMUNITY FELLOWSHIP, INC. - 475 RIVERSIDE DRIVE, #1626 - NEW YORK, NY 10115	31-1720017	501(C)(3)	10,000.	0.			HUMAN SERVICES
COMMUNITY BOATING CENTER P.O. BOX 5849 INDIA ST. PROVIDENCE, RI 02903	22-2946979	501(C)(3)	7,500.	0.			EDUCATION
COMMUNITY FOUNDATION OF NORTH TEXAS - 306 WEST 7TH STREET, #1045 - FORT WORTH, TX 76102	75-2267767	501(C)(3)	655,398.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY FOUNDATION OF ORANGE 940 W CHAPMAN AVE., STE. 204 ORANGE, CA 92868	33-0890035	501(C)(3)	5,584.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY FOUNDATION OF WESTERN NEVADA - 1885 S ARLINGTON AVENUE, #103 - RENO, NV 89509	88-0370179	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY - 1505 E. 17TH ST. SUITE 121 - SANTA ANA, CA 92705	47-2671013	501(C)(3)	100,881.	0.			HUMAN SERVICES
COMMUNITY INITIATIVES 354 PINE STREET, #700 SAN FRANCISCO, CA 94101	94-3255070	501(C)(3)	125,000.	0.			EDUCATION
COMMUNITY INITIATIVES FOR VISITING IMMIGRANTS IN CONFINEMENT - 186 DEL MAR AVE. UNIT C - COSTA MESA, CA 92627	80-0875881	501(C)(3)	20,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801	95-2771715	501(C)(3)	8,737.	0.			HUMAN SERVICES
COMMUNITY SERVICE PROGRAMS, INC. 1221 E DYER ROAD, #120 SANTA ANA, CA 92705	95-3167866	501(C)(3)	193,951.	0.			EDUCATION
CONCORDIA UNIVERSITY 1530 CONCORDIA W IRVINE, CA 92612	95-2798775	501(C)(3)	9,529.	0.			ENVIRONMENT AND ANIMAL WELFARE
CONGREGATIONAL HOMES 900 E HARRISON AVENUE POMONA, CA 91767	95-2047121	501(C)(3)	65,343.	0.			HUMAN SERVICES
CONVOY OF HOPE 330 S. PATTERSON AVE., SPRINGFIELD, MO 95802	68-0051386	501(C)(3)	250,000.	0.			HUMAN SERVICES
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER, AK 99603	92-0156450	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE - 465 CALIFORNIA STREET, SUITE 475 - SAN FRANCISCO, CA 94104	13-1685039	501(C)(3)	250,000.	0.			HUMAN SERVICES
CORAZON P.O. BOX 2669 LAGUNA HILLS, CA 92654	95-3527450	501(C)(3)	35,319.	0.			HUMAN SERVICES
CORNELIA CONNELLY SCHOOL 2323 W BROADWAY ANAHEIM, CA 92804	95-2156583	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNCIL ON AGING ORANGE COUNTY 1971 E 4TH STREET, #200 SANTA ANA, CA 92705-3917	95-2874089	501(C)(3)	18,862.	0.			HUMAN SERVICES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS - 2180 W. CRESCENT AVE., STE. F - ANAHEIM, CA 92801	77-0411194	501(C)(3)	107,034.	0.			HUMAN SERVICES
COURAGEOUS SAILING CENTER FOR YOUTH INC. - ONE FIRST AVENUE CHARLESTOWN NAVY YARD - BOSTON, MA 02129	04-2987534	501(C)(3)	10,000.	0.			EDUCATION
COURT APPOINTED SPECIAL ADVOCATES 1505 E 17TH STREET, #214 SANTA ANA, CA 92705	33-0069334	501(C)(3)	154,773.	0.			HUMAN SERVICES
CRIME SURVIVORS INC. P.O. BOX 54552 IRVINE, CA 92619	30-0229425	501(C)(3)	21,700.	0.			ARTS AND CULTURE
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PARKWAY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	20,000.	0.			HUMAN SERVICES
CRP EDUCATIONAL MEDIA FUND INC. 398 CROSS RIVER RD. KATONAH, NY 10536	47-1213680	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
CRYSTAL COVE ALLIANCE #5 CRYSTAL COVE NEWPORT COAST, CA 92657	33-0878633	501(C)(3)	17,110.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CULTURAL BROKERS 2115 KERN STREET, #330 FRESNO, CA 93721	45-5495386	501(C)(3)	40,000.	0.			HUMAN SERVICES
CULVERDALE ELEMENTARY PTA 2 PASEO WESTPARK IRVINE, CA 92614	95-2798223	501(C)(3)	5,680.	0.			EDUCATION
CURE DUCHENNE 1400 QUAIL STREET, #110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	22,500.	0.			HEALTH AND WELLNESS
CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVENUE IRVINE, CA 92612-1521	32-0067668	501(C)(3)	574,339.	0.			HEALTH AND WELLNESS
DARUL FALAH, INC. 14712 BENTLEY CIRCLE TUSTIN, CA 92780-7226	33-0894102	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DAVID ROTHENBUEHLER FOUNDATION FOR COMBAT VETERANS - 1901 EAST 4TH STREET, #100 - SANTA ANA, CA 92705	47-1937158	501(C)(3)	34,000.	0.			HUMAN SERVICES
DAYLE MCINTOSH CENTER FOR THE DISABLED - 13272 GARDEN GROVE BLVD. - GARDEN GROVE, CA 92843	95-3313707	501(C)(3)	18,342.	0.			HUMAN SERVICES
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	5,270.	0.			HUMAN SERVICES
DESERT COMMUNITY FOUNDATION 75-105 MERLE DRIVE, #300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	15,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVENUE, SE ATLANTA, GA 30315-1440	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
DISCOVERY ARTS 1938 N BATAVIA STREET, #B ORANGE, CA 92865	95-4700750	501(C)(3)	8,396.	0.			ARTS AND CULTURE
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN STREET - SANTA ANA, CA 92705	33-0828380	501(C)(3)	22,000.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVENUE OAKLAND, CA 94601	94-3356021	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY - 151 KALMUS DRIVE, #M-5 - COSTA MESA, CA 92626	95-3497922	501(C)(3)	5,956.	0.			HEALTH AND WELLNESS
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	25,000.	0.			HUMAN SERVICES
DREAM CENTER 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	455,000.	0.			HUMAN SERVICES
DYNAMIC CATHOLIC INSTITUTE 2200 ARBOR TECH DRIVE HEBRON, KY 41048	26-4549213	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
EARTH LAW CENTER P.O. BOX 3283 FREMONT, CA 94539	32-0258388	501(C)(3)	35,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EARTHECHO INTERNATIONAL 2101 L. STREET NW, SUITE 800 WASHINGTON, DC 20037	95-4789334	501(C)(3)	150,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H. O OAKLAND, CA 94612	94-6070996	501(C)(3)	550,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
EAST LOS ANGELES WOMEN'S CENTER 1255 S ATLANTIC BLVD. LOS ANGELES, CA 90022	51-0204577	501(C)(3)	30,000.	0.			HUMAN SERVICES
EASTER SEALS SOUTHERN CALIFORNIA, INC. - 1801 EAST EDINGER AVENUE, #190 - SANTA ANA, CA 92705	94-3068149	501(C)(3)	50,172.	0.			HUMAN SERVICES
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVENUE FRESNO, CA 93706		501(C)(3)	10,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP 132 EAST 43RD STREET, #432 NEW YORK, NY 10017	27-2417202	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
ECOLOGY CENTER 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	121,717.	0.			ENVIRONMENT AND ANIMAL WELFARE
EDLIGHTEN LEARNING SOLUTIONS 23001 LA PALMA AVENUE, #210 YORBA LINDA, CA 92887	46-0976374	501(C)(3)	214,600.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH STREET NW, #700 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EDUCATIONAL MEDIA FOUNDATION 5700 W. OAKS BLVD. ROCKLIN, CA 95765	94-2816342	501(C)(3)	25,250.	0.			EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270-9989	95-6130458	501(C)(3)	104,500.	0.			HEALTH AND WELLNESS
EL CENTRO CULTURAL DE MEXICO 313 N. BIRCH SANTA ANA, CA 92701	33-0614169	501(C)(3)	5,905.	0.			ARTS AND CULTURE
EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA - 1010 N BROADWAY - SANTA ANA, CA 92701	33-0960964	501(C)(3)	35,750.	0.			EDUCATION
EL VIENTO FOUNDATION P.O. BOX 3897 HUNTINGTON BEACH, CA 92605-3897	33-0905269	501(C)(3)	177,857.	0.			EDUCATION
ELI HOME, INC. 701 E. BALL ROAD, #103 ANAHEIM, CA 92805	33-0189254	501(C)(3)	41,085.	0.			HUMAN SERVICES
ENDANGERED SPECIES COALITION P.O. BOX 65195 WASHINGTON, DC 20035	52-2235210	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ENOVANT FOUNDATION P.O. BOX 8176 NEWPORT BEACH, CA 92658	27-5561895	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL NATURE CENTER 1601 EAST 16TH STREET NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	684,289.	0.			ENVIRONMENT AND ANIMAL WELFARE
EVEN FOR ONE 1128 TELFORD ROAD FOREST, VA 24551	46-3333834	501(C)(3)	1,506,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EXPLOROCEAN NEWPORT HARBOR NAUTICAL MUSEUM 600 E BAY AVENUE - NEWPORT BEACH, CA 92661	95-3867036	501(C)(3)	20,750.	0.			ENVIRONMENT AND ANIMAL WELFARE
FACES 721 W KIMBERLY AVENUE PLACENTIA, CA 92870	33-0560054	501(C)(3)	25,695.	0.			HUMAN SERVICES
FAITH LUTHERAN JUNIOR SENIOR HIGH SCHOOL - 2015 S HUALAPAI WAY - LAS VEGAS, NV 89117	94-2581397	501(C)(3)	6,000.	0.			EDUCATION
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	33-0086043	501(C)(3)	138,192.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673	33-0864870	501(C)(3)	18,632.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY, INC. - P.O. BOX 6225 - ORANGE, CA 92863	27-0660182	501(C)(3)	23,653.	0.			HUMAN SERVICES
FAMILY SUPPORT NETWORK 1015 SOUTH PLACENTIA AVENUE FULLERTON, CA 92831	33-0248195	501(C)(3)	14,263.	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
FATHER FLANAGANS BOYS HOME 2223 E. WELLINGTON AVE, #350 SANTA ANA, CA 92701	76-0720675	501(C)(3)	10,000.	0.			HUMAN SERVICES
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS - P.O. BOX 18710 - GOLDEN, CO 80402-9809	84-1522811	501(C)(3)	10,000.	0.			HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES 5724 N. FRESNO ST. FRESNO, CA 93710	44-0610626	501(C)(3)	160,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN STREET - HUNTINGTON BEACH, CA 92648	95-1775145	501(C)(3)	13,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST TEE OF ORANGE COUNTY 14893 E. BALL ROAD ANAHEIM, CA 92806	27-4581050	501(C)(3)	11,811.	0.			EDUCATION
FISHER HOUSE SOUTHERN CALIFORNIA, INC. - P.O. BOX 110 - LONG BEACH, CA 90801	46-1815286	501(C)(3)	15,000.	0.			HUMAN SERVICES
FISTULA FOUNDATION 1922 THE ALAMEDA, #302 SAN JOSE, CA 95126	77-0547201	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LA - 760 W MOUNTAIN VIEW STREET - ALTADENA, CA 91001	95-1647810	501(C)(3)	20,000.	0.			HUMAN SERVICES
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - 801 E CHAPMAN AVENUE, #203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	5,500.	0.			ARTS AND CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOGARTY INSTITUTE FOR INNOVATION 2490 HOSPITAL DRIVE, #310 MOUNTAIN VIEW, CA 94040	11-3800306	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
FOOD FINDERS, INC. 3434 ATLANTIC AVENUE LONG BEACH, CA 90807	33-0412749	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOOD FORWARD, INC. 7412 FULTON AVENUE, #3 NORTH HOLLYWOOD, CA 92605	90-0678872	501(C)(3)	50,000.	0.			HUMAN SERVICES
FOOD ON FOOT, INC. 9663 SANTA MONICA BLVD., #743 BEVERLY HILLS, CA 90210-4303	31-1581053	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVENUE LONG BEACH, CA 90813	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOUNDATIONS AT FAIRPLEX 1101 MCKINLEY AVENUE POMONA, CA 91768	42-1637932	501(C)(3)	21,781.	0.			EDUCATION
FOUNTAIN VALLEY SCHOOL DISTRICT 10055 SLATER AVENUE FOUNTAIN VALLEY, CA 92708		GOV	10,000.	0.			EDUCATION
FRED JORDAN MISSIONS P.O. BOX 12345 COVINA, CA 91722	95-6000110	501(C)(3)	595,000.	0.			HUMAN SERVICES
FREE WHEELCHAIR MISSION P.O. BOX 52001 PHOENIX, AZ 85072	31-1781635	501(C)(3)	6,346.	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
FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVENUE FRESNO, CA 93720	94-2415182	501(C)(3)	1,023,394.	0.			RELIGION, SPIRITUAL DEVELOPMENT
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 HARBORS, BEACHES AND PARKS, INC. - P.O. BOX 9256 - NEWPORT BEACH, CA 92658	33-0776377	501(C)(3)	27,620.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDS OF OASIS 801 NARCISSUS CORONA DEL MAR, CA 92625	95-3196296	501(C)(3)	12,000.	0.			HUMAN SERVICES
FRIENDS OF THE SEA LION, INC. 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	53,507.	0.			ENVIRONMENT AND ANIMAL WELFARE
FRIENDSHIP SHELTER, INC. P.O. BOX 4252 LAGUNA BEACH, CA 92652	33-0219404	501(C)(3)	42,387.	0.			HUMAN SERVICES
FULLERTON INTERFAITH EMERGENCY SERVICE, INC. - P.O. BOX 6326 - FULLERTON, CA 92834	33-0147739	501(C)(3)	25,000.	0.			HUMAN SERVICES
GANNA WALSKA LOTUSLAND FOUNDATION 695 ASHLEY ROAD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GARDEN CONSERVANCY, INC. P.O. BOX 219 COLD SPRING, NY 10516	13-3570145	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARDEN GROVE UNIFIED SCHOOL DISTRICT - 10331 STANFORD AVE. - GARDEN GROVE, CA 92840		GOV	9,500.	0.			EDUCATION
GBL SPORTS, INC. 5702 SUNLIGHT PLACE LOS ANGELES, CA 90016	20-2150365	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
GEORGETOWN UNIVERSITY 3300 WHITEHAVEN STREET N, SUITE 300 WASHINGTON, DC 20007	53-0196603	501(C)(3)	200,000.	0.			EDUCATION
GET INSPIRED 6192 SANTA RITA AVENUE GARDEN GROVE, CA 92845	01-0927185	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GIRLS INCORPORATED OF ORANGE COUNTY - 150 PAULARINO AVENUE, #D-290 - COSTA MESA, CA 92626	95-1810150	501(C)(3)	288,296.	0.			HUMAN SERVICES
GIVE HOPE FOR LIFE P.O. BOX 4380 KETCHUM, ID 83340	20-3892113	501(C)(3)	5,500.	0.			HEALTH AND WELLNESS
GIVE2ASIA 340 PINE STREET, #501 SAN FRANCISCO, CA 94104	94-3373670	501(C)(3)	40,500.	0.			HUMAN SERVICES
GIVING CHILDREN HOPE 8332 COMMONWEALTH AVE BUENA PARK, CA 90621	95-3464287	501(C)(3)	226,933.	0.			HUMAN SERVICES
GLENNWOOD HOUSING FOUNDATION, INC. 2130 S COAST HIGHWAY LAGUNA BEACH, CA 92651	26-4381844	501(C)(3)	18,269.	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
GLOBAL EXCHANGE 2017 MISSION STREET, FLOOR 2 SAN FRANCISCO, CA 94110	94-3066686	501(C)(3)	6,000.	0.			HUMAN SERVICES
GLOBAL G.L.O.W. 2321 E 4TH STREET, #C-616 SANTA ANA, CA 92705	45-2738854	501(C)(3)	12,334.	0.			HUMAN SERVICES
GLOBAL GENES 28 ARGONAUT, #150 ALISO VIEJO, CA 92656	26-3331487	501(C)(3)	10,000.	0.			EDUCATION
GOALS 1170 N LA PALMA PARKWAY ANAHEIM, CA 92801	95-4457394	501(C)(3)	179,918.	0.			EDUCATION
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS STREET SAN JUAN CAPISTRANO, CA 92675	46-3782999	501(C)(3)	26,146.	0.			ENVIRONMENT AND ANIMAL WELFARE
GOLDEN GATE AUDUBON SOCIETY, INC. 2530 SAN PABLO AVENUE BERKELEY, CA 94702	94-6086896	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GOLFERS AGAINST CANCER, INC. 1700 LAKE KINGWOOD TRAIL KINGWOOD, TX 77339	76-0574871	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
GOOD SHEPHERD SHELTER OF LOS ANGELES - 2561 W VENICE BLVD - LOS ANGELES, CA 90019	95-1652906	501(C)(3)	25,000.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW STREET - SANTA ANA, CA 92703	95-1644018	501(C)(3)	123,250.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE CITY CHURCH 225 WEST 5TH STREET EAST LIVERPOOL, OH 43920	46-3272939	501(C)(3)	10,715.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GRAND THEATRE FOUNDATION, INC. 1575 S STATE STREET SALT LAKE CITY, UT 84115	87-0670255	501(C)(3)	15,000.	0.			ARTS AND CULTURE
GRANDMA'S HOUSE OF HOPE 174 W LINCOLN AVENUE, #541 ANAHEIM, CA 92805	26-0391438	501(C)(3)	100,960.	0.			HUMAN SERVICES
GRANT BECKSTRAND CANCER FOUNDATION PO BOX 1060 EL TORO, CA 92609	23-7416758	501(C)(3)	28,368.	0.			HEALTH AND WELLNESS
GRAY WHALES COUNT 1 FELLOWSHIP CIRCLE SANTA BARBARA, CA 93109	33-1185653	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVENUE, #C-35 - SANTA ANA, CA 92704	33-0899801	501(C)(3)	5,275.	0.			HUMAN SERVICES
GRIST MAGAZINE, INC. 710 2ND AVENUE, #860 SEATTLE, WA 98104	06-1664153	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 98264	47-2225742	501(C)(3)	6,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
GUIDE DOGS FOR THE BLIND, INC. P.O. BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	281,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
H.O.P.E. (HELPING OTHER PEOPLE EVERYDAY) - 5201 EVERGREEN AVENUE - CYPRESS, CA 90630	95-6080784	501(C)(3)	8,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 S RITCHEY STREET - SANTA ANA, CA 92705	33-0311059	501(C)(3)	49,916.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701	33-0857087	501(C)(3)	30,028.	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
HARMONY PROJECT 817 VINE STREET, SUITE 212 LOS ANGELES, CA 90038	95-4856236	501(C)(3)	337,500.	0.			ARTS AND CULTURE
HART COMMUNITY HOMES, INC. 208 N LEMON STREET FULLERTON, CA 92832	33-0660277	501(C)(3)	16,775.	0.			HUMAN SERVICES
HARVEST CHRISTIAN FELLOWSHIP 17600 GILLETTE AVENUE IRVINE, CA 92614		501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HAVEN ACADEMY OF THE ARTS 343 CORAL CIR. EL SEGUNDO, CA 90245	39-2076169	501(C)(3)	30,000.	0.			ARTS AND CULTURE
HAVEN HILLS, INC. P.O. BOX 260 CANOGA PARK, CA 91305	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W, #B-111 - SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
HEALTHY SMILES FOR KIDS OF ORANGE COUNTY - 10602 CHAPMAN AVENUE, #200 - GARDEN GROVE, CA 92840	38-3675065	501(C)(3)	24,101.	0.			HEALTH AND WELLNESS
HEARTBEAT AT 22 P.O. BOX 1816 PALM DESERT, CA 92261	45-4384613	501(C)(3)	6,000.	0.			HUMAN SERVICES
HEARTWAY P.O. BOX 4979 LAGUNA BEACH, CA 92652	47-4703348	501(C)(3)	7,951.	0.			HEALTH AND WELLNESS
HELPING HAND WORLD WIDE, INC. 31121 HOLLY DRIVE LAGUNA BEACH, CA 92651	75-3164621	501(C)(3)	35,029.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PARKWAY, #C - GARDEN GROVE, CA 92840	33-0784384	501(C)(3)	49,572.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING 12440 E FIRESTONE BLVD., #1000 NORWALK, CA 90650	23-7113824	501(C)(3)	30,000.	0.			HUMAN SERVICES
HERMANO PABLO MINISTRIES P.O. BOX 100 COSTA MESA, CA 92628	95-2816361	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HI HOPES IDENTITY DISCOVERY FOUNDATION - 121 SOUTH CITRON STREET - ANAHEIM, CA 92805	95-3330221	501(C)(3)	13,293.	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
HIGH SCHOOL, INC. ACADEMIES FOUNDATION - 21515 HAWTHORNE BLVD., #1250 - TORRANCE, CA 90503-6583	45-3003419	501(C)(3)	30,600.	0.			EDUCATION
HILLS FOR EVERYONE P.O. BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	14,784.	0.			ENVIRONMENT AND ANIMAL WELFARE
HILLSDALE COLLEGE 33 E. COLLEGE ST. HILLSDALE, MI 49242	38-1374230	501(C)(3)	100,000.	0.			EDUCATION
HILLSIDE HOUSE 1235 VERONICA SPRINGS ROAD SANTA BARBARA, CA 93105	95-1816019	501(C)(3)	15,000.	0.			HUMAN SERVICES
HILLTOP HEALTH SERVICES CORPORATION - 1331 HERMOSA AVENUE - GRAND JUNCTION, CO 81506	74-2321009	501(C)(3)	9,500.	0.			HUMAN SERVICES
HIS LITTLE FEET 1540 MAIN STREET #218-290 WINDSOR, CO 80550	27-1258258	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HISTORIC ITALIAN HALL FOUNDATION 125 PASEO DE LA PLAZA, #406 LOS ANGELES, CA 90012	95-4484803	501(C)(3)	25,000.	0.			ARTS AND CULTURE
HISTORICAL DIVING SOCIETY P.O. BOX 2837 SANTA MARIA, CA 93457	77-0377578	501(C)(3)	15,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVENUE, #350 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	739,501.	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
HOLLAND PROJECT 122 RIDGE STREET, #B RENO, NV 89501	71-1017805	501(C)(3)	50,250.	0.			EDUCATION
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD. - LOS ANGELES, CA 90029	95-4198215	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOLY FAMILY HOSPITAL OF BETHLEHEM FOUNDATION - 2000 P STREET, NORTH WEST, #310 - WASHINGTON, DC 20036	53-0196550	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HOMEAID AMERICA, INC. C/O LIFESCAPES INTERNATIONAL 4930 CAMPUS DRIVE - NEWPORT BEACH, CA 92660	33-0673009	501(C)(3)	6,000.	0.			HUMAN SERVICES
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	8,500.	0.			HUMAN SERVICES
HOMWORD P.O. BOX 1600 SAN JUAN CAPISTRANO, CA 92693	33-0072984	501(C)(3)	91,943.	0.			HUMAN SERVICES
HOPE FOR HOMELESS YOUTH P.O. BOX 26978 LOS ANGELES, CA 90026	95-4380081	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HOUSE OF HOPE FOUNDATION, INC. 205 WEST 9TH STREET SAN PEDRO, CA 90731-3711	95-1868767	501(C)(3)	25,000.	0.			HUMAN SERVICES
HOUSE OF RUTH, INC. P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES

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
HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	500,589.	0.			HUMAN SERVICES
HUMAN RELATIONS COMMISSION OF ORANGE COUNTY - 1300 S GRAND AVENUE BUILDING B, 1ST FLOOR - SANTA ANA, CA 92705	33-0438086	501(C)(3)	6,175.	0.			HUMAN SERVICES
HUME LAKE CHRISTIAN CAMPS 64144 HUME LAKE ROAD HUME, CA 93628	94-1251111	501(C)(3)	65,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HUNTINGTON BEACH CITY SCHOOL DISTRICT - 9682 YELLOWSTONE DRIVE - HUNTINGTON BEACH, CA 92646	95-6001643	501(C)(3)	10,000.	0.			EDUCATION
HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT - 5832 BOLSA AVENUE - HUNTINGTON BEACH, CA 92649		GOV	10,000.	0.			EDUCATION
ILLUMINATION FOUNDATION 2691 RICHTER AVENUE, #107 IRVINE, CA 92606	71-1047686	501(C)(3)	41,301.	0.			HUMAN SERVICES
IMAGINE FOUNDATION, INC. P.O. BOX 9577 NEWPORT BEACH, CA 92658	27-1090858	501(C)(3)	19,882.	0.			HUMAN SERVICES
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVENUE LOS ANGELES, CA 90028	95-2706764	501(C)(3)	22,000.	0.			HUMAN SERVICES
IMPACTASSETS 7315 WISCONSIN AVENUE, #1000W BETHESDA, MD 20814	26-2048480	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD. #102 PMB 609 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	8,000.	0.			HUMAN SERVICES
INNOVATIVE HOME CARE FAMILY 118 N. PRITCHARD AVENUE FULLERTON, CA 92833	45-3601255	501(C)(3)	23,642.	0.			HEALTH AND WELLNESS
INSIDE THE OUTDOORS FOUNDATION 200 KALMUS DRIVE P.O. BOX 9050 COSTA MESA, CA 92628-9050	33-0373014	501(C)(3)	36,104.	0.			ENVIRONMENT AND ANIMAL WELFARE
INSTITUTE OF NOETIC SCIENCES 625 SECOND STREET, #200 PETALUMA, CA 94952	23-7236986	501(C)(3)	25,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649-2068	95-4428107	501(C)(3)	21,781.	0.			HUMAN SERVICES
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1221 AVENUE OF THE AMERICAS, 41ST FLOOR - NEW YORK, NY 10020	13-3525440	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 E. 42ND ST. - NEW YORK, NY 10168	13-5660870	501(C)(3)	11,000.	0.			HUMAN SERVICES
INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 92614	39-2061146	501(C)(3)	21,767.	0.			HUMAN SERVICES
INTERNATIONAL SEA TURTLE SOCIETY PO BOX 2102 SURF CITY, NC 28445	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	121,500.	0.			HUMAN SERVICES
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DRIVE, #680 - IRVINE, CA 92612	33-0157868	501(C)(3)	48,996.	0.			ARTS AND CULTURE
IRVINE PRESBYTERIAN CHURCH 4445 ALTON PARKWAY IRVINE, CA 92604	95-3054411	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST, #250 IRVINE, CA 92618	33-0733191	501(C)(3)	16,065.	0.			EDUCATION
IRVINE UNIFIED SCHOOL DISTRICT 5050 BARRANCA PARKWAY IRVINE, CA 92604	95-2798223	501(C)(3)	10,000.	0.			EDUCATION
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DRIVE IRVINE, CA 92620	77-0239916	501(C)(3)	115,915.	0.			ENVIRONMENT AND ANIMAL WELFARE
ISLAMIC CENTER OF IRVINE, INC. 2 TRUMAN IRVINE, CA 92620	33-0992506	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC EDUCATIONAL CENTER 3194 AIRPORT LOOP DRIVE, #B COSTA MESA, CA 92626	33-0727589	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC SOCIETY OF ORANGE COUNTY 1 AL-RAHMAN PLAZA GARDEN GROVE, CA 92844	95-3693522	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO ROAD - SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	42,008.	0.			HUMAN SERVICES
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL ROAD, #550 - VIENNA, VA 22182	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
JASPER RAY FOUNDATION FOR DROWNING PREVENTION AND CHILD SAFETY - 1107 E. CHAPMAN AVE. SUITE 208 - ORANGE, CA 92866	47-1168844	501(C)(3)	14,041.	0.			HEALTH AND WELLNESS
JDRF SEATTLE GUILD 1215 FOURTH AVENUE, #1100 SEATTLE, WA 98161	23-1907729	501(C)(3)	73,376.	0.			HEALTH AND WELLNESS
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 FAMILY SERVICE OF ORANGE COUNTY - 1 FEDERATION WAY SUITE 220 - IRVINE, CA 92603-0174	23-7106134	501(C)(3)	25,000.	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
JONAS PROJECT 24 LAKEWOOD CENTER LAKEWOOD, CA 90712	46-0811938	501(C)(3)	40,674.	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
JOURNEY HOUSE 1232 N LOS ROBLES AVENUE PASADENA, CA 91104	95-3838636	501(C)(3)	10,250.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JOYFUL CHILD FOUNDATION IN THE MEMORY OF SAMANTHA RUNNION - P.O. BOX 12680 - WESTMINSTER, CA 92685	55-0794474	501(C)(3)	7,645.	0.			HEALTH AND WELLNESS
KCET COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA - 2900 W ALAMEDA AVENUE, #600 - BURBANK, CA 91505-4267	95-2211661	501(C)(3)	61,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
KIDS ON A MISSION P.O. BOX 1017 CLOVIS, CA 93613	47-2241415	501(C)(3)	35,000.	0.			HUMAN SERVICES
KIDSCHOLLY 5151 CALIFORNIA AVENUE, #100 IRVINE, CA 92617	47-4399543	501(C)(3)	10,099.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVENUE ANAHEIM, CA 92807	33-0634602	501(C)(3)	8,556.	0.			ARTS AND CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVENUE - SANTA ANA, CA 92703	74-3081569	501(C)(3)	641,891.	0.			HUMAN SERVICES
KITCHEN FOOD VENTURES 3605 LONG BEACH BLVD., #203 LONG BEACH, CA 90807	75-3265518	501(C)(3)	35,000.	0.			HUMAN SERVICES
KLAMATH-SISKIYOU WILDLANDS CENTER P.O. BOX 102 ASHLAND, OR 97520-0004	93-1246139	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KRISTIE'S FOUNDATION 3176 PULLMAN STREET, #102 COSTA MESA, CA 92627	20-0224183	501(C)(3)	5,916.	0.			HEALTH AND WELLNESS
KURE IT, INC. 2201 DUPONT DRIVE, #700 IRVINE, CA 92612	26-4343040	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
L.A. FAMILY HOUSING 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LA HABRA VALLEY COMMUNITY FAIR, INC. - P.O. BOX 1040 - LA HABRA, CA 90633	46-2338133	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LAGUNA ART MUSEUM 307 CLIFF DRIVE LAGUNA BEACH, CA 92651	33-0717157	501(C)(3)	210,509.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 THIRD STREET LAGUNA BEACH, CA 92651	95-2637633	501(C)(3)	113,104.	0.			HUMAN SERVICES
LAGUNA BEACH COMMUNITY FOUNDATION P.O. BOX 1628 LAGUNA BEACH, CA 92652	20-6390272	501(C)(3)	34,722.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LAGUNA BEACH SENIORS, INC. 380 THIRD STREET LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	18,799.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION P.O. BOX 4895 LAGUNA BEACH, CA 92652	33-0441816	501(C)(3)	113,622.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	45,000.	0.			EDUCATION
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	33-0593551	501(C)(3)	7,459.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE 606 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1509841	501(C)(3)	57,638.	0.			ARTS AND CULTURE
LAGUNA RELIEF AND RESOURCE COALITION - P.O. BOX 4481 - LAGUNA BEACH, CA 92652	33-0593551	501(C)(3)	15,000.	0.			HUMAN SERVICES
LAMP, INC. 1920 WEST THIRD ST. LOS ANGELES, CA 90057	95-3993742	501(C)(3)	60,000.	0.			HUMAN SERVICES
LAND OF THE FREE FOUNDATION 13191 CROSSROADS PARKWAY N-6TH FLOOR - CITY OF INDUSTRY, CA 91746-3497	26-0710805	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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 & WELFARE - 450 W 4TH STREET, #130 - SANTA ANA, CA 92701	33-0562943	501(C)(3)	134,082.	0.			HUMAN SERVICES
LAURA'S HOUSE 999 CORPORATE DRIVE, #225 LADERA RANCH, CA 92694	33-0621826	501(C)(3)	63,002.	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
LEAP LEARNING CENTER 1221 WASS STREET TUSTIN, CA 92780	26-1320187	501(C)(3)	24,073.	0.			EDUCATION
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., #700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	50,000.	0.			EDUCATION
LIFEAUSTIN CHURCH 8901 W HIGHWAY 71 AUSTIN, TX 78735	74-1673033	501(C)(3)	1,092,500.	0.			HUMAN SERVICES
LINFIELD FOUNDATION C/O LINFIELD CHRISTIAN SCHOOL 31950 PABUBA ROAD - TEMECULA, CA 92592	33-0863521	501(C)(3)	19,385.	0.			EDUCATION
LIVING FREE ANIMAL SANCTUARY P.O. BOX 5 MOUNTAIN CENTER, CA 92561	95-3628770	501(C)(3)	70,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
LIVING RIVERS P.O. BOX 466 MOAB, UT 84532	87-0668658	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE, #800 LONG BEACH, CA 90802	20-5054010	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LONG BEACH DAY NURSERY 1548 CHESTNUT AVENUE LONG BEACH, CA 90813	95-1643333	501(C)(3)	10,000.	0.			HUMAN SERVICES
LOS ANGELES ARBORETUM FOUNDATION INC. - 301 NORTH BALDWIN AVENUE - ARCADIA, CA 91007	95-1582650	501(C)(3)	10,000.	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
LOS ANGELES CENTER FOR LAW AND JUSTICE - 1241 S SOTO STREET, #102 - LOS ANGELES, CA 90023	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES MISSION, INC. 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	25,000.	0.			HUMAN SERVICES
LOS ANGELES PHILHARMONIC ASSOCIATION - 151 S GRAND AVENUE - LOS ANGELES, CA 90012	95-1696734	501(C)(3)	254,000.	0.			ARTS AND CULTURE
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058-1502	95-3135649	501(C)(3)	30,000.	0.			HUMAN SERVICES
LOS ANGELES SOCIAL VENTURE PARTNERS, INC. - P.O. BOX 5762 - PLAYA DEL REY, CA 90296	51-0563566	501(C)(3)	10,000.	0.			HUMAN SERVICES
LOVEBUGS RESCUE P.O. BOX 953 CORONA DEL MAR, CA 92625	27-1698561	501(C)(3)	9,917.	0.			ENVIRONMENT AND ANIMAL WELFARE
LOW INCOME INVESTMENT FUND 100 PINE STREET, #1800 SAN FRANCISCO, CA 94111	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD STREET, #G106 - LOS ANGELES, CA 90013	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
LUIS PALAU EVANGELISTIC ASSOCIATION - 1300 E. SHAW AVENUE, #109 - FRESNO, CA 93710	93-0713827	501(C)(3)	80,000.	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
MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	35,000.	0.			EDUCATION
MAGNOLIA SCHOOL DISTRICT 2705 W. ORANGE AVE. ANAHEIM, CA 92804		GOV	50,000.	0.			EDUCATION
MAINE MARITIME ACADEMY DEVELOPMENT OFFICE PLEASANT ST CASTINE, ME 04420	01-6000724	501(C)(3)	7,520.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 14232 RED HILL AVENUE - TUSTIN, CA 92780-5836	33-0036556	501(C)(3)	11,336.	0.			HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING TRAINING ADVISING CTR - BOX 98 - PETALUMA, CA 94953	94-2907482	501(C)(3)	10,000.	0.			EDUCATION
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVENUE COSTA MESA, CA 92626	33-0225468	501(C)(3)	100,000.	0.			EDUCATION
MARIPOSA WOMEN AND FAMILY CENTER 812 TOWN & COUNTRY ROAD ORANGE, CA 92868	95-3626580	501(C)(3)	93,831.	0.			HUMAN SERVICES
MARJAREE MASON CENTER, INC. 1600 M STREET FRESNO, CA 93721	94-1156639	501(C)(3)	85,000.	0.			HUMAN SERVICES
MARY'S SHELTER P.O. BOX 10433 SANTA ANA, CA 92711-0433	33-0203768	501(C)(3)	25,395.	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
MASJID IBAADILLAH 2310 W JEFFERSON BLVD. LOS ANGELES, CA 90018	95-4266973	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MASTER'S PROGRAM FOR WOMEN 2618 SAN MIGUEL DR., #410 NEWPORT BEACH, CA 92660	33-0141608	501(C)(3)	9,205.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MATER DEI HIGH SCHOOL 1202 W. EDINGER AVE SANTA ANA, CA 92707	95-1684193	501(C)(3)	10,500.	0.			EDUCATION
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVENUE, NW FLOOR WASHINGTON, DC 20001	47-0928008	501(C)(3)	50,000.	0.			EDUCATION
MEDTECH AND BIOTECH VETERANS PROGRAM, INC. - 3246 GREY HAWK COURT - CARLSBAD, CA 92010	46-5019277	501(C)(3)	55,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
MERCY HOUSE TRANSITIONAL LIVING CENTERS - P.O. BOX 1905 - SANTA ANA, CA 92702	33-0315864	501(C)(3)	52,107.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL STREET YORBA LINDA, CA 92686	95-3248123	501(C)(3)	25,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - 634 S. SPRING ST. - LOS ANGELES, CA 90014	74-1563270	501(C)(3)	25,000.	0.			HUMAN SERVICES
MIDNIGHT MISSION 601 S SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	30,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIKA COMMUNITY DEVELOPMENT CORPORATION - 1718 MONROVIA AVENUE - COSTA MESA, CA 92627	20-0318338	501(C)(3)	33,572.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
MIND RESEARCH INSTITUTE 111 ACADEMY, #100 IRVINE, CA 92617	33-0798804	501(C)(3)	54,461.	0.			HEALTH AND WELLNESS
MINDS MATTER NATIONAL, INC. 19360 RINALDI STREET, #705 PORTER RANCH, CA 91326	13-3688434	501(C)(3)	7,500.	0.			HUMAN SERVICES
MISSION BASILICA SAN JUAN CAPISTRANO - 31522 CAMINO CAPISTRANO - SAN JUAN CAPISTRANO, CA 92675		501(C)(3)	13,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MISSION HILLS CHURCH 24162 ALICIA PARKWAY MISSION VIEJO, CA 92691		501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MISSION HOSPITAL REGIONAL MEDICAL CENTER FDN - 27800 MEDICAL CENTER ROAD, #330 - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	5,660.	0.			HEALTH AND WELLNESS
MISSION SAN JUAN CAPISTRANO FOUNDATION - 26801 ORTEGA HIGHWAY - SAN JUAN CAPISTRANO, CA 92675	33-0833283	501(C)(3)	34,324.	0.			ARTS AND CULTURE
MOBILE LOAVES & FISHES, INC. 903 SOUTH CAPITAL OF TEXAS HIGHWAY AUSTIN, TX 78746	74-2956081	501(C)(3)	450,000.	0.			HUMAN SERVICES
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD. SANTA ANA, CA 92703	33-0518078	501(C)(3)	30,621.	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
MONGABAY.ORG CORPORATION 37 W. SUMMIT DR. EMERALD HILLS, CA 94062	45-3714703	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
MORTGAGE MIRACLES FOR KIDS, INC. 3002 DOW AVENUE, #320 TUSTIN, CA 92780	91-2160616	501(C)(3)	25,093.	0.			HUMAN SERVICES
MOUNT SINAI HOSPITAL DEVELOPMENT OFFICE ONE GUSTAVE L LEVY PLACE P.O. BOX 1049 - NEW YORK, NY 100	13-1624096	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVENUE - FULLERTON, CA 92833	95-6136238	501(C)(3)	101,131.	0.			ARTS AND CULTURE
MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD. SANTA MONICA, CA 90404	95-4470909	501(C)(3)	140,000.	0.			HUMAN SERVICES
MUSTARD SEED RANCH P.O. BOX 956 SAN JUAN CAPISTRANO, CA 92693	91-2145872	501(C)(3)	31,645.	0.			HEALTH AND WELLNESS
NAMI ORANGE COUNTY 1810 E. 17TH STREET SANTA ANA, CA 92705-8604	95-3726369	501(C)(3)	23,369.	0.			HEALTH AND WELLNESS
NARROW GATE FOUNDATION P.O. BOX 770 SANTA MONICA, CA 90406	37-1496649	501(C)(3)	1,399,570.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NATIONAL FOOTBALL FDN AND COLLEGE HALL OF FAME - 433 LAS COLINAS BLVD. E, #1130 - IRVING, TX 75039	22-1508812	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION, INC. - 520 8TH AVENUE, #302 - NEW YORK, NY 10018	13-6161108	501(C)(3)	10,000.	0.			ARTS AND CULTURE
NATIONAL HISPANIC CHRISTIAN LEADERSHIP CONFERENCE - PO BOX 293389 - SACRAMENTO, CA 95829	76-0745631	501(C)(3)	55,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NATIONAL MARINE SANCTUARY FOUNDATION - 8601 GEORGIA AVENUE - SILVER SPRING, MD 20910	94-3370994	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 3000-C AIRWAY AVENUE, #125 - COSTA MESA, CA 92626	95-2633200	501(C)(3)	24,407.	0.			HEALTH AND WELLNESS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
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. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	100,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NATURE CONSERVANCY, INC. NATURE CONSERVANCY IN IDAHO 116 FIR HAILEY, ID 83333	53-0242652	501(C)(3)	7,250.	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

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
NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY - 128 E. KATELLA AVE., SUITE 200 - ORANGE, CA 92867	95-3130152	501(C)(3)	25,640.	0.			HUMAN SERVICES
NEW CLOTHES 4 GOD'S KIDS 104 SOUTHBROOK STREET IRVINE, CA 92604	26-0758241	501(C)(3)	7,045.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LANE COSTA MESA, CA 92627	95-3107635	501(C)(3)	45,232.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11303 WILSHIRE BLVD. V.A. BUILDING LOS ANGELES, CA 90073-1003	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEWPORT AQUATIC CENTER 1 WHITECLIFFS DRIVE NEWPORT BEACH, CA 92660	95-3699894	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
NEWPORT BAY NATURALISTS AND FRIENDS - 600 SHELLMAKER ROAD - NEWPORT BEACH, CA 92660	33-0545786	501(C)(3)	37,356.	0.			ENVIRONMENT AND ANIMAL WELFARE
NEWPORT BEACH LIBRARY FOUNDATION 1000 AVOCADO AVENUE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	18,000.	0.			EDUCATION
NEWPORT COMMUNITY COUNSELING CENTER - 2200 SAN JOAQUIN HILLS ROAD - NEWPORT BEACH, CA 92660	20-2108327	501(C)(3)	17,472.	0.			HEALTH AND WELLNESS
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVENUE - NEWPORT BEACH, CA 92663	33-0676878	501(C)(3)	64,091.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWPORT HARBOR SAILING FOUNDATION 720 W BAY AVENUE NEWPORT BEACH, CA 92661	33-0759152	501(C)(3)	6,100.	0.			ENVIRONMENT AND ANIMAL WELFARE
NEWPORT-MESA SCHOOLS FOUNDATION P.O. BOX 1368 NEWPORT BEACH, CA 92663	95-3545875	501(C)(3)	10,000.	0.			EDUCATION
NEWPORT-MESA UNIFIED SCHOOL DISTRICT - 2985 BEAR STREET - COSTA MESA, CA 92626		GOV	10,000.	0.			EDUCATION
NEWSONG COMMUNITY CHURCH OF ORANGE COUNTY - 18842 TELLER AVENUE - IRVINE, CA 92614	33-0633058	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NHHS GIRLS FIELD HOCKEY BOOSTERS 600 IRVINE AVENUE NEWPORT BEACH, CA 92663	46-2269121	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - PO BOX 460158 - FORT LAUDERDALE, FL 33346	23-7407534	501(C)(3)	37,500.	0.			EDUCATION
NORTHCOAST ENVIRONMENTAL CENTER 1385 EIGHTH ST., SUITE 228 ARCATA, CA 95521	23-7122386	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
NORTHWEST MARITIME CENTER 431 WATER ST. PORT TOWNSEND, WA 98368	91-1931643	501(C)(3)	15,000.	0.			EDUCATION
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DRIVE SHERMAN OAKS, CA 91423	95-1716808	501(C)(3)	100,000.	0.			EDUCATION
OAKVIEW RENEWAL PARTNERSHIP, A CA PUBLIC BENEFIT - P.O. BOX 3476 - HUNTINGTON BEACH, CA 92605	61-1495237	501(C)(3)	52,484.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OBRIA MEDICAL CLINICS 92 ARGONAUT, #205 ALISO VIEJO, CA 92656	33-0150193	501(C)(3)	27,216.	0.			HEALTH AND WELLNESS
OC SMALL PAWS, INC. 17870 NEWHOPE STREET, #104-138 FOUNTAIN VALLEY, CA 92708	26-4798597	501(C)(3)	10,305.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177	501(C)(3)	755,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 8812 ANCHORAGE DRIVE HUNTINGTON BEACH, CA 92646	32-0065856	501(C)(3)	60,761.	0.			ENVIRONMENT AND ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT, CA 92629	33-0203488	501(C)(3)	17,010.	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 VIEW SCHOOL DISTRICT 17200 PINEHURST LANE HUNTINGTON BEACH, CA 92647		GOV	10,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLIVE CREST TREATMENT CENTER 2130 E FOURTH STREET, #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	21,774.	0.			HUMAN SERVICES
ON YOUR FEET FOUNDATION 1555 SHERMAN AVENUE, #173 EVANSTON, IL 60201	36-4460465	501(C)(3)	6,000.	0.			HUMAN SERVICES
ONEOC 1901 E 4TH STREET, #100 SANTA ANA, CA 92705	95-2021700	501(C)(3)	81,058.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OPERATION RESPECT, INC. 2 PENN PLAZA, 5TH FLOOR NEW YORK, NY 10121	13-4078942	501(C)(3)	10,000.	0.			EDUCATION
OPERATION UNDERGROUND RAILROAD 700 N VALLEY STREET, #B ANAHEIM, CA 84102	27-5448061	501(C)(3)	16,413.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVENUE GARDEN GROVE, CA 92840	33-0934571	501(C)(3)	157,850.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE CHILDREN & PARENTS TOGETHER, INC. - 1063 N GLASSELL STREET - ORANGE, CA 92867	95-3062939	501(C)(3)	15,510.	0.			HEALTH AND WELLNESS
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD P.O. BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	24,209.	0.			EDUCATION
ORANGE COAST INTERFAITH SHELTER 1963 WALLACE AVENUE COSTA MESA, CA 92627	95-3613254	501(C)(3)	6,130.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE - 12900 GARDEN GROVE BLVD., STE.214A - GARDEN GROVE, CA 92843	91-2047245	501(C)(3)	41,206.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 822 TOWN & COUNTRY ROAD - ORANGE, CA 92868-4712	95-2036972	501(C)(3)	21,609.	0.			HEALTH AND WELLNESS
ORANGE COUNTY BAR FOUNDATION 313 N BIRCH STREET SANTA ANA, CA 92701	23-7068923	501(C)(3)	25,774.	0.			EDUCATION
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 2390 EAST ORANGEWOOD AVENUE SUITE 300 - ANAHEIM, CA 92806	33-0013237	501(C)(3)	31,229.	0.			HUMAN SERVICES
ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER - 2215 N BROADWAY, FIRST FLOOR - SANTA ANA, CA 92706	33-0930891	501(C)(3)	14,672.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER, INC. 3151 AIRWAY AVENUE, #F110 COSTA MESA, CA 92626	33-0847892	501(C)(3)	13,411.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 13252 GARDEN GROVE BLVD., #204 - GARDEN GROVE, CA 92843	43-2092827	501(C)(3)	48,067.	0.			HUMAN SERVICES
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 NORTH GOLDEN CIRCLE DRIVE - SANTA ANA, CA 92705	95-3221290	501(C)(3)	88,737.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVENUE - ANAHEIM, CA 92805	95-3196836	501(C)(3)	45,620.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY CONSERVATION CORPS 1853 NORTH RAYMOND AVENUE ANAHEIM, CA 92801	33-0563781	501(C)(3)	20,298.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DRIVE - COSTA MESA, CA 92628		GOV	20,000.	0.			EDUCATION
ORANGE COUNTY FDN FOR ONCOLOGY CHILDREN & FAMILIES - P.O. BOX 6023 - ORANGE, CA 92863-6023	95-3786863	501(C)(3)	8,550.	0.			HEALTH AND WELLNESS
ORANGE COUNTY HIGH SCHOOL OF THE ARTS - 1010 N MAIN STREET - SANTA ANA, CA 92701	33-0891574	501(C)(3)	12,400.	0.			ARTS & CULTURE
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1300 S GRAND AVENUE BUILDING B, 1ST FLOOR - SANTA ANA, CA 92705	33-0438086	501(C)(3)	59,560.	0.			HUMAN SERVICES
ORANGE COUNTY LABOR FEDERATION 301 NORTH RAMPART STREET, SUITE A ORANGE, CA 92868	33-0371293	501(C)(3)	25,000.	0.			HUMAN SERVICES
ORANGE COUNTY PET RESCUE CENTER, INC. - 25800 JERONIMO ROAD, #100 - MISSION VIEJO, CA 92691	26-1439645	501(C)(3)	11,085.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY RESCUE MISSION, INC. ONE HOPE DRIVE TUSTIN, CA 92782	95-2479552	501(C)(3)	266,373.	0.			HUMAN SERVICES
ORANGE COUNTY RONALD MCDONALD HOUSE - 383 S. BATAVIA STREET - ORANGE, CA 92868-3904	95-3167869	501(C)(3)	5,653.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD., #510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	57,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY SPCA P.O. BOX 6507 HUNTINGTON BEACH, CA 92615	33-0257357	501(C)(3)	18,628.	0.			ENVIRONMENT AND ANIMAL WELFARE
ORANGE COUNTY WOMEN'S CHORUS 23802 AVENIDA DE LA CARLOTA LAGUNA HILLS, CA 92653	33-0895635	501(C)(3)	23,529.	0.			ARTS AND CULTURE
ORANGE COUNTY WOMEN'S HEALTH PROJECT - 1505 E 17TH STREET, #101 - SANTA ANA, CA 92705		GOV	5,408.	0.			HEALTH AND WELLNESS
ORANGE COUNTY'S UNITED WAY 18012 S MITCHELL AVENUE IRVINE, CA 92614	33-0047994	501(C)(3)	100,050.	0.			EDUCATION
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY STREET ORANGE, CA 92867		GOV	10,000.	0.			EDUCATION
ORANGEWOOD CHILDREN'S FOUNDATION 1575 E 17TH STREET SANTA ANA, CA 92705	95-3616628	501(C)(3)	332,739.	0.			EDUCATION
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 N 2525TH ROAD - OTTAWA, IL 61350	36-2600477	501(C)(3)	52,500.	0.			HUMAN SERVICES
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA NEWPORT BEACH, CA 92660		501(C)(3)	6,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR SAVIOR PARISH/USC CARUSO CATHOLIC CENTER - 844 WEST 32ND STREET - LOS ANGELES, CA 90007	95-2017225	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST. SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	25,000.	0.			HUMAN SERVICES
PACIFIC CHORALE 3621 SOUTH HARBOR BLVD., SUITE 220 SANTA ANA, CA 92704	95-2585505	501(C)(3)	15,547.	0.			ARTS AND CULTURE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 369 PINE STREET, #518 - SAN FRANCISCO, CA 94104	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PACIFIC MAMMAL RESEARCH 3320 F AVE ANACORTES, WA 98221	47-2296603	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PACIFIC SYMPHONY 3631 S HARBOR BLVD., #100 SANTA ANA, CA 92704	95-3635496	501(C)(3)	316,966.	0.			ARTS AND CULTURE
PADRES UNIDOS 708 N GARFIELD STREET SANTA ANA, CA 92701	45-2443746	501(C)(3)	6,911.	0.			HEALTH AND WELLNESS
PALOS VERDES PENINSULA EDUCATION FOUNDATION - P.O.BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501(C)(3)	6,000.	0.			EDUCATION
PARK CITY SAILING PO BOX 981236 PARK CITY, UT 84098	27-1672866	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR LOS ANGELES SCHOOLS - 1541 WILSHIRE BLVD STE. 200 - LOS ANGELES, CA 90017	26-1759681	501(C)(3)	10,000.	0.			EDUCATION
PATH POINT 315 W HALEY STEET, #102 SANTA BARBARA, CA 93101	95-2371668	501(C)(3)	7,500.	0.			HUMAN SERVICES
PATHWAYS OF HOPE P.O. BOX 6326 FULLERTON, CA 92834	33-0147739	501(C)(3)	11,316.	0.			HUMAN SERVICES
PATHWAYS TO HOPE P.O. BOX 23148 SANTA ANA, CA 92711-3148	02-0536487	501(C)(3)	31,917.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE P.O. BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	38,287.	0.			HUMAN SERVICES
PAULIE AYALA FOUNDATION 10001 LEAPING BUCK PT FORT WORTH, TX 76126	26-4115106	501(C)(3)	10,000.	0.			HUMAN SERVICES
PB&J FOODS, INC. 28052 CAMINO CAPISTRANO, #204 LAGUNA NIGUEL, CA 92677	46-0893794	501(C)(3)	25,641.	0.			ENVIRONMENT AND ANIMAL WELFARE
PBS SOCIAL FOUNDATION 3080 BRISTOL STREET, #400 COSTA MESA, CA 92626	95-3220724	501(C)(3)	18,144.	0.			ARTS AND CULTURE
PEACE TABERNACLE OF LUBBOCK, TEXAS INC. - P.O. BOX 1650 - LUBBOCK, TX 79408		501(C)(3)	250,000.	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
PEDIATRIC CANCER RESEARCH FOUNDATION - 9272 JERONIMO ROAD, #122 - IRVINE, CA 92618	95-3772528	501(C)(3)	56,049.	0.			HEALTH AND WELLNESS
PEDIATRICS-ADOLESCENT DIABETES RESEARCH FDN - 1201 W LA VETA AVENUE - ORANGE, CA 92868	33-0099451	501(C)(3)	10,111.	0.			HEALTH AND WELLNESS
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVENUE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E. 17TH STREET, #108 SANTA ANA, CA 92705	33-0063532	501(C)(3)	164,327.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW, #600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	75,000.	0.			HUMAN SERVICES
PEPPERDINE UNIVERSITY 6100 CENTER DRIVE, #313 LOS ANGELES, CA 90045	95-1644037	501(C)(3)	106,500.	0.			EDUCATION
PET RESCUE BY JUDY, INC. 2620 IROQUOIS AVENUE SANFORD, FL 32773	59-3297626	501(C)(3)	5,103.	0.			ARTS AND CULTURE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DRIVE, #100 - IRVINE, CA 92612	95-1805452	501(C)(3)	32,478.	0.			ARTS AND CULTURE
PIECE BY PIECE 1317 E. 17TH ST. LOS ANGELES, CA 90021	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIMCO FOUNDATION 650 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660	33-0891470	501(C)(3)	6,060,769.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 SOUTH 900 EAST - SALT LAKE CITY, UT 84102	87-0288909	501(C)(3)	15,000.	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)	98,848.	0.			HUMAN SERVICES
POMONA CATHOLIC HIGH SCHOOL 533 WEST HOLT AVENUE POMONA, CA 91768	95-1759179	501(C)(3)	25,000.	0.			EDUCATION
POMONA COLLEGE OFFICE OF ADVANCEMENT 550 N COLLEGE AVENUE, ROOM 217 - CLAREMONT, CA 91711	95-1664112	501(C)(3)	95,343.	0.			HUMAN SERVICES
POMONA COMMUNITY HEALTH CENTER 1450 HOLT AVENUE POMONA, CA 91767	22-3914738	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVENUE - POMONA, CA 91767	95-3403287	501(C)(3)	65,593.	0.			HUMAN SERVICES
POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCE OF WALES FOUNDATION 888 17TH STREET NW, #201 WASHINGTON, DC 20006	36-3820023	501(C)(3)	10,000.	0.			HUMAN SERVICES
PROJECT ACCESS, INC. 3900 BIRCH STREET, #113 NEWPORT BEACH, CA 92660	33-0834635	501(C)(3)	40,797.	0.			HUMAN SERVICES
PROJECT CUDDLE, INC. 2973 HARBOR BLVD., #326 COSTA MESA, CA 92626	33-0486176	501(C)(3)	20,485.	0.			HUMAN SERVICES
PROJECT DIGNITY 12020 CHAPMAN AVENUE, PMB #257 GARDEN GROVE, CA 92840	33-0516149	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, #202 COSTA MESA, CA 92627	75-3099628	501(C)(3)	435,792.	0.			HUMAN SERVICES
PROJECT VOTE, INC. 805 15TH STREET NW, #250 WASHINGTON, DC 20005	72-1268719	501(C)(3)	75,000.	0.			HUMAN SERVICES
PROMOTING WELLNESS FOUNDATION 2127 HIGHLAND ROAD ANN ARBOR, MI 48104	45-4699381	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
PROTECT OUR WINTERS 1157 EMBURY STREET PACIFIC PALISADES, CA 90272	20-8474909	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PROYECTO PASTORAL AKA JESUIT HISPANO MINISTRY - 135 N. MISSION STREET - LOS ANGELES, CA 90033	95-3213958	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE W SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	153,659.	0.			HUMAN SERVICES
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNEAPOLIS, MN 55410	41-1425271	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 CHICAGO, IL 60611	84-1558631	501(C)(3)	85,000.	0.			HEALTH AND WELLNESS
PYTHIAN YOUTH FOUNDATION 397 EL CAMINO REAL TUSTIN, CA 92780	95-6006107	501(C)(3)	18,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
RAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 90731	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 98280	91-2115603	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
RAMONA CONVENT SECONDARY SCHOOL 1701 W RAMONA ROAD ALHAMBRA, CA 91803	95-1756424	501(C)(3)	10,000.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CA AT BERKELEY - HAAS SCHOOL OF BUSINESS #6105 - BERKELEY, CA 94720	94-6002123	501(C)(3)	25,000.	0.			EDUCATION
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK - PO BOX 9 - ALBANY, NY 12201	14-1368361	501(C)(3)	9,588.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESIDENTS FOR RESPONSIBLE DESALINATION - 22052 CAPISTRANO LN. - HUNTINGTON BEACH, CA 92646	20-3449139	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
REVIVAL CHRISTIAN FELLOWSHIP 29220 SCOTT ROAD MENIFEE, CA 92584	33-0531784	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
RHODE ISLAND SCHOOL OF DESIGN: DEPARTMENT OF ARCHITECTURE - BAYARD EWING BUILDING (BEB) 231 SOUTH MAIN STREET - PROVIDENCE, RI	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIC O'BARRY'S DOLPHIN PROJECT 171 PIER AVE. #234 SANTA MONICA, CA 90405	47-1665067	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
RIVERSIDE LAND CONSERVANCY 4075 MISSION INN AVE. RIVERSIDE, CA 92501	33-0294311	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ROCKING THE BOAT, INC. 812 EDGEWATER RD. BRONX, NY 10474	13-4177814	501(C)(3)	10,000.	0.			EDUCATION
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - CATHOLIC DIOCESE OF PITTSBURGH 111 BLVD. OF THE ALLIES - PITTSBURGH, PA 15222	25-6275892	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVENUE - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	25,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROYAL FAMILY KIDS CAMP, INC. 3000 MACARTHUR BLVD, #412 SANTA ANA, CA 92704	33-0380021	501(C)(3)	6,000.	0.			HUMAN SERVICES
RYE PRESBYTERIAN CHURCH 882 BOSTON POST ROAD RYE, NY 10580-2700		501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SABA HOMES 17880 SKY PARK CIRCLE, #125 IRVINE, CA 92614	33-0716944	501(C)(3)	10,000.	0.			HUMAN SERVICES
SADDLEBACK CHURCH 1 SADDLEBACK PARKWAY LAKE FOREST, CA 92630	95-3689195	501(C)(3)	49,800.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT - 25631 PETER A HARTMAN WAY - MISSION VIEJO, CA 92691	95-3872448	501(C)(3)	10,000.	0.			EDUCATION
SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT BEACH, CA 92657	33-0729698	501(C)(3)	486,668.	0.			EDUCATION
SAIL FUTURE 2381 FRUITVILLE RD. SARASOTA, FL 34237	46-3271817	501(C)(3)	75,000.	0.			EDUCATION
SAINT AGNES FOUNDATION 1111 E. SPRUCE AVENUE, SUITE 100 FRESNO, CA 93720	94-1437713	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
SALLY'S FUND, INC. P.O. BOX 1626 LAGUNA BEACH, CA 92652	33-0172731	501(C)(3)	31,000.	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
SALT LAKE FILM SOCIETY 111 E. BROADWAY (300 S) SALT LAKE CITY, UT 84111	87-0677001	501(C)(3)	25,000.	0.			ARTS AND CULTURE
SALVATION ARMY 180 E OCEAN BLVD., #500 LONG BEACH, CA 90802	94-1156347	501(C)(3)	31,753.	0.			HUMAN SERVICES
SALVATION ARMY- AUSTIN METROPOLITAN AREA COMMAND - 10711 BURNET ROAD, #231 - AUSTIN, TX 78758	58-0660607	501(C)(3)	265,000.	0.			HUMAN SERVICES
SALVATION ARMY, A CALIFORNIA CORPORATION - 10200 PIONEER ROAD - TUSTIN, CA 92782	94-1156347	501(C)(3)	82,000.	0.			HUMAN SERVICES
SAN CLEMENTE COMMUNITY THEATRE 202 AVENIDA CABRILLO SAN CLEMENTE, CA 92672	95-6027378	501(C)(3)	7,500.	0.			ARTS AND CULTURE
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
SAN ONOFRE FOUNDATION 3030 AVENIDA DEL PRESIDENTE SAN CLEMENTE, CA 92672	26-0254696	501(C)(3)	150,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH STREET SANTA ANA, CA 92706	95-6209198	501(C)(3)	16,150.	0.			EDUCATION
SANTA ANA KIWANIS CLUB FOUNDATION P.O. BOX 1256 SANTA ANA, CA 92702	95-6060395	501(C)(3)	9,264.	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
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVENUE SANTA ANA, CA 92701-6322	95-6002823	501(C)(3)	11,000.	0.			EDUCATION
SANTA BARBARA EDUCATION FOUNDATION 222 EAST CANON PERDIDO SANTA BARBARA, CA 93101	77-0071544	501(C)(3)	200,000.	0.			EDUCATION
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105	95-1643378	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA BARBARA PUBLIC EDUCATION FOUNDATION - 1330 STATE STREET, #201 - SANTA BARBARA, CA 93101	77-0071544	501(C)(3)	115,000.	0.			EDUCATION
SANTA CATALINA ISLAND CONSERVANCY 330 GOLDEN SHORE, #170 LONG BEACH, CA 90802	23-7228407	501(C)(3)	33,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PARKWAY - RANCHO SANTA MARGARITA, CA 92688	33-0235681	501(C)(3)	32,596.	0.			EDUCATION
SAVE OUR WILD SALMON COALITION 811 FIRST AVE., #305 SEATTLE, WA 98104	91-1673170	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SAVE OUR YOUTH (SOY) 661 HAMILTON, #180 COSTA MESA, CA 92627	33-0585600	501(C)(3)	51,192.	0.			HUMAN SERVICES
SCENIC AMERICA 1307 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20036	23-2188166	501(C)(3)	10,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCIENCE@OC / ONEOC 1901 E 4TH STREET, #100 SANTA ANA, CA 92705	95-2021700	501(C)(3)	7,915.	0.			EDUCATION
SCN2A RESEARCH FOUNDATION 5523 PAPAGALLO DRIVE OCEANSIDE, CA 92057	47-2484744	501(C)(3)	55,000.	0.			HEALTH AND WELLNESS
SCORE INTERNATIONAL INC 707 S GERMANTOWN RD EAST RIDGE, TN 37412	58-1605736	501(C)(3)	75,000.	0.			HUMAN SERVICES
SEA & SAGE AUDUBON SOCIETY 5 RIPARIAN VIEW IRVINE, CA 92612	23-7003681	501(C)(3)	82,650.	0.			ENVIRONMENT AND ANIMAL WELFARE
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	281,682.	0.			HUMAN SERVICES
SEEDS FINE ART EXHIBITS 241 NORTH CAMBRIDGE ST. ORANGE, CA 92866	45-3653198	501(C)(3)	9,434.	0.			ARTS AND CULTURE
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	302,592.	0.			ARTS AND CULTURE
SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD., #300 TUSTIN, CA 92780	94-2971761	501(C)(3)	72,327.	0.			HUMAN SERVICES
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	33-0665436	501(C)(3)	23,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVANT CHURCH OF SAN DIEGO 4883 RONSON COURT SUITE I SAN DIEGO, CA 92111	47-4278387	501(C)(3)	70,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SERVE THE PEOPLE, INC. 1206 E 17TH STREET, #205 SANTA ANA, CA 92701	27-0421556	501(C)(3)	80,877.	0.			HUMAN SERVICES
SERVING KIDS HOPE 2100 WEST ALTON AVE. #2 SANTA ANA, CA 92704	95-2021700	501(C)(3)	6,739.	0.			HEALTH AND WELLNESS
SERVING PEOPLE IN NEED, INC. (S.P.I.N.) - 151 KALMUS DRIVE, #H-2 - COSTA MESA, CA 92626	33-0329687	501(C)(3)	79,583.	0.			HUMAN SERVICES
SHAKESPEARE BY THE SEA 777 CENTRE STREET SAN PEDRO, CA 90731	95-4785457	501(C)(3)	26,000.	0.			ARTS AND CULTURE
SHARE OUR SELVES 1550 SUPERIOR AVENUE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	50,300.	0.			HUMAN SERVICES
SHATTERPROOF 101 MERRITT 7 CORPORATE PARK, 1ST F NORWALK, CT 06851	45-4619712	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
SHELTER PARTNERSHIP, INC. 523 WEST SIXTH STREET, SUITE 616 LOS ANGELES, CA 90014	95-3976214	501(C)(3)	20,000.	0.			HUMAN SERVICES
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 24 EXECUTIVE PARK, #100 - IRVINE, CA 92614	33-0568079	501(C)(3)	78,812.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHERMAN FOUNDATION P.O. BOX 1715 NEWPORT BEACH, CA 92659	95-2672431	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHIELD OF FAITH MISSIONS P.O. BOX 5747 NAVARRE, FL 32566	45-3565213	501(C)(3)	150,000.	0.			HUMAN SERVICES
SIGMA CHI FOUNDATION USC SAM LEVINE SCHOLARSHIP FUND 1714 HINMAN AVENUE - EVANSTON, IL 60201	36-2208386	501(C)(3)	23,907.	0.			EDUCATION
SINGLE ROOM OCCUPANCY HOUSING CORPORATION - 1055 W. 7TH ST. SUITE 3250 - LOS ANGELES, CA 90017	95-3909215	501(C)(3)	25,000.	0.			HUMAN SERVICES
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA STREET ORANGE, CA 92868	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOBER LIVING NETWORK P.O. BOX 5235 SANTA MONICA, CA 90409-5235	95-4496953	501(C)(3)	20,000.	0.			HUMAN SERVICES
SOCIETY FOR CONSERVATION BIOLOGY 1017 O STREET, NW WASHINGTON, DC 20001	33-0147824	501(C)(3)	30,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS - P.O. BOX 2492 - JENKINTOWN, PA 19046	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOLIDARITY P.O. BOX 220 PLACENTIA, CA 92871	51-0490821	501(C)(3)	70,000.	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
SOMEONE CARES SOUP KITCHEN 720 W 19TH STREET P.O. BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	11,075.	0.			HUMAN SERVICES
SONORA ELEMENTARY SCHOOL PTA 966 SONORA ROAD COSTA MESA, CA 92626	23-7032735	501(C)(3)	25,626.	0.			EDUCATION
SOUND WATERS, INC. 1281 COVE RD. STAMFORD, CT 06902	06-1263947	501(C)(3)	30,000.	0.			EDUCATION
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD., #260 - ARTESIA, CA 90701	26-0736033	501(C)(3)	27,477.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. 655 TOWN CENTER DRIVE COSTA MESA, CA 92626	95-6122708	501(C)(3)	76,299.	0.			ARTS AND CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DRIVE DANA POINT, CA 92629	33-0052559	501(C)(3)	12,500.	0.			EDUCATION
SOUTH COAST SYMPHONY 13642 WINTHROPE STREET SANTA ANA, CA 92705	33-0721401	501(C)(3)	27,055.	0.			ARTS AND CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652	33-0753877	501(C)(3)	15,000.	0.			ARTS AND CULTURE
SOUTH COUNTY OUTREACH 7 WHATNEY STE. B IRVINE, CA 92618	33-0330233	501(C)(3)	38,929.	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
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET, SUITE 23 LOS ANGELES, CA 90012	95-2831058	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DRIVE, #1250 - COSTA MESA, CA 92626	04-3720198	501(C)(3)	5,478.	0.			HEALTH AND WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	95-4765734	501(C)(3)	33,750.	0.			ENVIRONMENT AND ANIMAL WELFARE
SOUTHERN CALIFORNIA RENEWAL COMMUNITIES - 9795 CABRINI DRIVE, #208 - BURBANK, CA 91504-1740	23-7241858	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SOUTHWEST COMMUNITY CENTER 1601 WEST SECOND STREET SANTA ANA, CA 92703	95-3312805	501(C)(3)	7,289.	0.			HUMAN SERVICES
SOVEREIGN ORDER OF MALTA - WESTERN ASSOCIATION - 465 CALIFORNIA STREET, #818 - SAN FRANCISCO, CA 94104	23-7450840	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 550 N PARKCENTER DRIVE, #102 - SANTA ANA, CA 92705	95-4538450	501(C)(3)	5,141.	0.			EDUCATION
ST. ANDREW'S PRESBYTERIAN CHURCH 600 ST. ANDREWS ROAD NEWPORT BEACH, CA 92663-5325		501(C)(3)	15,100.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE OF SIENA CHURCH 1042 TEMPLE TERRACE LAGUNA BEACH, CA 92651	95-2825442	501(C)(3)	8,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. EDWARD THE CONFESSOR PARISH SCHOOL - 33866 CALLE LA PRIMAVERA - DANA POINT, CA 92629	95-3662955	501(C)(3)	19,000.	0.			EDUCATION
ST. FRANCIS HOME FOR ELDERLY WOMEN 1718 W. 6TH STREET SANTA ANA, CA 92703	95-6004849	501(C)(3)	10,000.	0.			HUMAN SERVICES
ST. JEANNE DE LESTONNAC FREE CLINIC - 1215 E CHAPMAN AVENUE - ORANGE, CA 92866	95-3499011	501(C)(3)	67,169.	0.			HUMAN SERVICES
ST. JOACHIM CHURCH 1964 ORANGE AVENUE COSTA MESA, CA 92627		501(C)(3)	8,388.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DRIVE ORANGE, CA 92868	95-1643359	501(C)(3)	567,730.	0.			HEALTH AND WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
ST. JUDE MEMORIAL FOUNDATION P.O. BOX 4138 FULLERTON, CA 92834	95-3607229	501(C)(3)	8,502.	0.			HEALTH AND WELLNESS
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DRIVE MISSION VIEJO, CA 92691	33-0934571	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
ST. LUKE'S WOOD RIVER FOUNDATION, INC. - P.O. BOX 7005 - KETCHUM, ID 83340	23-7288535	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS DRIVE NEWPORT BEACH, CA 92660		501(C)(3)	139,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656	33-0771131	501(C)(3)	38,520.	0.			EDUCATION
ST. THOMAS EPISCOPAL CHURCH P.O. BOX 1070 SUN VALLEY, ID 83353		501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	5,544.	0.			HUMAN SERVICES
STARLINGS VOLLEYBALL CLUBS USA P.O. BOX 4784 OCEANSIDE, CA 92052	33-0749769	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
STARS AND STRIPES CHILDREN FOUNDATION - P.O. BOX 7572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	28,500.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - P.O. BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STELLA'S HOPE INC PO BOX 4145 COSTA MESA, CA 92628	45-2792027	501(C)(3)	5,095.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STRAIGHT TALK, INC. 5712 CAMP STREET CYPRESS, CA 90630	23-7134097	501(C)(3)	6,416.	0.			HEALTH AND WELLNESS
STRENGTH IN SCARVES 2271 W MALVERN AVENUE, #260 FULLERTON, CA 92833	46-1421818	501(C)(3)	6,643.	0.			HUMAN SERVICES
STRENGTH IN SUPPORT 23046 AVENIDA DE LA CARLOTA , #600 LAGUNA HILLS, CA 92653	46-1896501	501(C)(3)	5,853.	0.			HUMAN SERVICES
STUDENT CONSERVATION ASSOCIATION, INC. - P.O. BOX 550 - CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	30,000.	0.			HUMAN SERVICES
SU CASA - ENDING DOMESTIC VIOLENCE 3840 WOODRUFF AVENUE, #203 LONG BEACH, CA 90808	95-3495175	501(C)(3)	25,000.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT P.O. BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	42,737.	0.			HUMAN SERVICES
SURF AID INTERNATIONAL USA, INC. 530 SECOND STREET ENCINITAS, CA 92024	14-1850033	501(C)(3)	20,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
SURFING HERITAGE FOUNDATION 110 CALLE IGLESIA SAN CLEMENTE, CA 92672	33-0934459	501(C)(3)	482,867.	0.			ARTS AND CULTURE
SUSAN G. KOMEN ORANGE COUNTY 3191-A AIRPORT LOOP DR. COSTA MESA, CA 92626	33-0487943	501(C)(3)	30,222.	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
SUSTAINABLE FOOD CENTER 2921 E. 17TH ST. AUSTIN, TX 78702	74-2441468	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SWIFTSURE RANCH THERAPEUTIC EQUESTRIAN CENTER - 114 CALYPSO LANE - BELLEVUE, ID 83313-5010	82-0461587	501(C)(3)	11,500.	0.			HEALTH AND WELLNESS
TALK ABOUT CURING AUTISM 2222 MARTIN STREET, #140 IRVINE, CA 92612	27-0048002	501(C)(3)	12,200.	0.			HEALTH AND WELLNESS
TALLER SAN JOSE 801 N BROADWAY SANTA ANA, CA 92701	59-3816355	501(C)(3)	442,764.	0.			EDUCATION
TARA'S CHANCE 219 E CLAIRE AVENUE FULLERTON, CA 92835	46-0941505	501(C)(3)	11,414.	0.			HEALTH AND WELLNESS
TARBUT V' TORAH COMMUNITY DAY SCHOOL - 5 FEDERATION WAY - IRVINE, CA 92603	95-3374189	501(C)(3)	10,000.	0.			EDUCATION
TARIQ KHAMISA FOUNDATION 4025 CAMINO DEL RIO S, #100 SAN DIEGO, CA 92108	33-0688465	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEAM AMVETS DEPARTMENT OF CA SERVICE FOUNDATION - 12345 EUCLID STREET - GARDEN GROVE, CA 92840	95-6056761	501(C)(19)	23,000.	0.			HUMAN SERVICES
TECHNOSERVE, INC. 1120 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	13-2626135	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEEN PROJECT, INC. 22431 B160 ANTONIO PARKWAY, #527 RANCHO SANTA MARGARITA, CA 92688	30-0421837	501(C)(3)	14,932.	0.			HUMAN SERVICES
TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION - 2501 W. 5TH ST. - SANTA ANA, CA 92703	77-0601589	501(C)(3)	9,154.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVENUE LOS ANGELES, CA 90062	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
THE CHILDS-PACE FOUNDATION, INC. 1720 ADAMS AVENUE COSTA MESA, CA 92626	95-3317376	501(C)(3)	5,640.	0.			EDUCATION
THE JESUITS OF THE MISSOURI PROVINCE - 4511 WEST PINE BLVD. - SAINT LOUIS, MO 63108	43-0416129	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
THE MERAGE INSTITUTE 660 NEWPORT CENTER DRIVE, #1300 NEWPORT BEACH, CA 92660	68-0529693	501(C)(3)	510,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
THE PET ADOPTION CENTER OF ORANGE COUNTY - PO BOX 80400 - RANCHO, CA 92688	47-3705568	501(C)(3)	8,571.	0.			ENVIRONMENT AND ANIMAL WELFARE
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)	5,140.	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
THINK TOGETHER 2101 E FOURTH ST. BLDG B 2ND FL SANTA ANA, CA 92705-3835	33-0781751	501(C)(3)	70,616.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER P.O. BOX 2737 GARDEN GROVE, CA 92842	33-0204757	501(C)(3)	67,863.	0.			HUMAN SERVICES
THOMAS JEFFERSON FOUNDATION, INC. MONTICELLO ANNUAL FUND P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	15,000.	0.			ARTS AND CULTURE
TIBET FUND 241 E 32ND STREET NEW YORK, NY 10016	13-3115145	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TIGER WOODS FOUNDATION, INC. ONE TIGER WOODS WAY ANAHEIM, CA 92801	20-0677815	501(C)(3)	25,029.	0.			EDUCATION
TIGER WOODS LEARNING CENTER FOUNDATION - 121 INNOVATION DRIVE - IRVINE, CA 92617	20-0677815	501(C)(3)	8,000.	0.			EDUCATION
TILLY'S LIFE CENTER 10 WHATNEY IRVINE, CA 92618	45-5468732	501(C)(3)	6,577.	0.			HUMAN SERVICES
TIYYA FOUNDATION, INC. 20 TRUMAN, #104 IRVINE, CA 92620	27-3128801	501(C)(3)	11,873.	0.			HUMAN SERVICES
TOGETHER IN MISSION 5444 HOLLISTER AVENUE SANTA BARBARA, CA 93111	95-1856334	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOGETHER WE RISE 4110 EDISON AVENUE, #203 CHINO, CA 91710	26-3043727	501(C)(3)	28,524.	0.			HUMAN SERVICES
TORRANCE MEMORIAL MEDICAL CENTER HEALTH CARE FDN - 3330 LOMITA BLVD. - TORRANCE, CA 90505-5073	95-3528452	501(C)(3)	121,550.	0.			HEALTH AND WELLNESS
TRAILS4ALL 13720 FLORINE AVENUE PARAMOUNT, CA 90723	33-0719807	501(C)(3)	21,782.	0.			ENVIRONMENT AND ANIMAL WELFARE
TREASURE ISLAND SAILING CENTER FOUNDATION - 698 CALIFORNIA AVE. #112 - SAN FRANCISCO, CA 94130	31-1625735	501(C)(3)	7,500.	0.			EDUCATION
TRINITY UNITED METHODIST CHURCH 676 N GIBBS STREET POMONA, CA 91767		501(C)(3)	21,781.	0.			HUMAN SERVICES
TROUT UNLIMITED P.O. BOX 7400 WOLLY BUGGER, WV 25438	38-1612715	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
TURNING POINT CENTER FOR FAMILIES 2101 E FOURTH STREET, #150 B SANTA ANA, CA 92705	33-0672326	501(C)(3)	50,145.	0.			HUMAN SERVICES
TURNING POINT USA 217 1/2 E ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	10,000.	0.			EDUCATION
TUSTIN AREA COUNCIL FOR THE FINE ARTS - P.O. BOX 145 - TUSTIN, CA 92781	33-0482957	501(C)(3)	12,293.	0.			ARTS AND CULTURE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUSTIN PUBLIC SCHOOLS FOUNDATION 150 EL CAMINO REAL, #140 TUSTIN, CA 92780	33-0353928	501(C)(3)	29,073.	0.			EDUCATION
UC DAVIS FOUNDATION 1460 DREW AVENUE, #100 DAVIS, CA 95618	94-6081352	501(C)(3)	10,000.	0.			EDUCATION
UC IRVINE GLOBAL SUSTAINABILITY RESOURCE CENTER - 101 ACADEMY, #120 - IRVINE, CA 92617	95-2540117	501(C)(3)	5,951.	0.			ENVIRONMENT AND ANIMAL WELFARE
UC REGENTS BECKMAN LASER INSTITUTE 1002 HEALTH SCIENCE ROAD E. - IRVINE, CA 92612	95-2226406	501(C)(3)	109,785.	0.			HEALTH AND WELLNESS
UC SANTA BARBARA FOUNDATION OFFICE OF DEVELOPMENT UCSB SANTA BARBARA, CA 93106-1103	23-7314834	501(C)(3)	10,500.	0.			EDUCATION
UCI FOUNDATION 5141 CALIFORNIA AVENUE, #200 IRVINE, CA 92617	95-2540117	501(C)(3)	256,050.	0.			EDUCATION
UCI FOUNDATION/ CLAIRE TREVOR SCHOOL OF THE ARTS - 200 MAB - IRVINE, CA 92697	95-2226406	501(C)(3)	8,000.	0.			ARTS & CULTURE
UCI FOUNDATION/SUSAN SAMUELI CENTER FOR INTEGRATIVE MEDICINE - 1501 HEWITT HALL - IRVINE, CA 92697	95-2540117	501(C)(3)	35,000.	0.			HEALTH AND WELLNESS
UCI FOUNDATION/UCI MIND ALZHEIMERS RESEARCH - 101 ACADEMY, #120 - IRVINE, CA 92617	95-2540117	501(C)(3)	27,184.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCLA FOUNDATION UCLA DEPT OF INTERCOLLEGIATE ATHLETICS 405 HILGARD AVENUE - LOS ANGELES, CA	95-2250801	501(C)(3)	6,400.	0.			EDUCATION
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	41,000.	0.			HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD. PASADENA, CA 91104	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY, INC. - 980 ROOSEVELT, SUITE 100 - IRVINE, CA 92620	95-1856340	501(C)(3)	35,347.	0.			HEALTH AND WELLNESS
UNITED WAY, INC. 1150 S OLIVE STREET, #T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITY SCHOOLS SOCIAL 960 N. TUSTIN STREET, #239 ORANGE, CA 92867	47-5042958	501(C)(3)	25,000.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - BOX 45339 - SAN FRANCISCO, CA 94145-0338	94-2829914	501(C)(3)	24,000.	0.			HEALTH AND WELLNESS
UNIVERSITY OF REDLANDS 1200 E COLTON AVENUE REDLANDS, CA 92373-0999	95-1643389	501(C)(3)	12,500.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA - USC OFFICE OF ANNUAL GIVING - 3551 TROUSDALE PARKWAY AT&T CENTER T2500 - LOS ANGELES, CA 90089	95-1642394	501(C)(3)	486,700.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 301439 HOUSTON, TX 77230	74-1587488	501(C)(3)	25,000.	0.			EDUCATION
UNIVERSITY OF UTAH NATURAL HISTORY MUSEUM OF UTAH 301 WAKARA WAY - SALT LAKE CITY, UT 84108	87-6000525	501(C)(3)	60,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 355355 OCEAN SCIENCES BUILDING, 1492 NE BOAT STREET, ROOM 212 - SEATTLE, WA	94-3079432	501(C)(3)	45,000.	0.			EDUCATION
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
US TOO GYMNASTICS, INC. 25 SPECTRUM POINTE DRIVE, #405 LAKE FOREST, CA 92630	20-1402429	501(C)(3)	11,299.	0.			HUMAN SERVICES
USA RUGBY CHARITABLE FOUNDATION 2655 CRESENT DRIVE, #A LAFAYETTE, CO 80026	85-0486679	501(C)(3)	12,500.	0.			HEALTH AND WELLNESS
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 SECOND AVENUE SALT LAKE CITY, UT 84103	37-1438788	501(C)(3)	75,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 2188 S HIGHLAND DRIVE, #203 - SALT LAKE CITY, UT 84106	87-0480542	501(C)(3)	65,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
VALLEY CHILDREN'S HEALTHCARE FOUNDATION - 9300 VALLEY CHILDREN'S PLACE - MADERA, CA 93636	94-2797447	501(C)(3)	150,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIVERSITY VU STATION B 357727 2301 VANDERBILT PLACE - NASHVILLE, TN 37203-9700	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VANGUARD CHARITABLE ENDOWMENT FUND P.O. BOX 55766 BOSTON, MA 02205-8354	23-2888152	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	50,000.	0.			HUMAN SERVICES
VET VOICE FOUNDATION INC. 455 MASSACHUSETTS AVE SUITE 640 WASHINGTON, DC 20001	26-4627222	501(C)(3)	100,000.	0.			HUMAN SERVICES
VETERANS LEGAL INSTITUTE 2100 NORTH BROADWAY, SUITE 209 SANTA ANA, CA 92706	47-1608069	501(C)(3)	22,141.	0.			HUMAN SERVICES
VIEN MINH BUDDHIST TEMPLE 12471 TRASK AVENUE GARDEN GROVE, CA 94843	80-0572936	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)	40,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1730 RHODE ISLAND AVENUE NW, #1014 WASHINGTON, DC 20036	52-1571442	501(C)(3)	60,000.	0.			HUMAN SERVICES
VIP COMMUNITY MENTAL HEALTH CENTER 1721 GRIFFIN AVE. LOS ANGELES, CA 90031	30-0017808	501(C)(3)	30,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92691	95-2972669	501(C)(3)	120,858.	0.			HUMAN SERVICES
VOICEFORORANGECOUNTY.ORG 207 N BROADWAY, SUITE J SANTA ANA, CA 92701	27-0550219	501(C)(3)	20,000.	0.			HUMAN SERVICES
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90010-2619	95-1691330	501(C)(3)	115,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
VOTER PARTICIPATION CENTER 1707 L STREET, NW, SUITE 304 WASHINGTON, DC 20036	55-0889748	501(C)(3)	125,000.	0.			HUMAN SERVICES
VOX CHRISTIAN COMMUNITY P.O. BOX 1616 PLACENTIA, CA 92871	47-5645966	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	440,525.	0.			EDUCATION
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-6054617	501(C)(3)	35,000.	0.			HUMAN SERVICES
WEST VALLEY BOYS & GIRLS CLUB 7245 REMMET AVENUE CANOGA PARK, CA 91303	95-4419365	501(C)(3)	26,300.	0.			EDUCATION
WESTERN YOUTH SERVICES 23461 SOUTH POINTE DRIVE, #220 LAGUNA HILLS, CA 92653	95-3407054	501(C)(3)	202,782.	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
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	95-1684793	501(C)(3)	6,000.	0.			EDUCATION
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 60187	36-2182171	501(C)(3)	7,000.	0.			EDUCATION
WHEELS FOR HUMANITY 12750 RAYMER STREET, UNIT 4 NORTH HOLLYWOOD, CA 91605	95-4581144	501(C)(3)	13,000.	0.			HUMAN SERVICES
WHITTIER AREA FIRST DAY COALITION P.O. BOX 5498 WHITTIER, CA 90607	93-1141844	501(C)(3)	30,000.	0.			HUMAN SERVICES
WHITTIER COLLEGE OFFICE OF THE PRESIDENT 13406 E PHILADELPHIA STREET - WHITTIER, CA 90608-063	95-1644048	501(C)(3)	46,000.	0.			EDUCATION
WILLOW INTERNATIONAL 337 NORTH CLARK STREET ORANGE, CA 92868	35-2534806	501(C)(3)	6,029.	0.			HUMAN SERVICES
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706	95-1684796	501(C)(3)	37,859.	0.			HUMAN SERVICES
WOMANSAGE, INC. 5319 UNIVERSITY DRIVE, #136 IRVINE, CA 92612	72-1556442	501(C)(3)	21,785.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 1800 E MCFADDEN AVENUE, #1A SANTA ANA, CA 92705	33-0576900	501(C)(3)	31,324.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN MAKE MOVIES 115 W. 29TH ST. RM 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOMENS CENTER OF LOS ANGELES P.O. BOX 93116 LOS ANGELES, CA 90093	68-0641952	501(C)(3)	15,000.	0.			HUMAN SERVICES
WOMEN'S FOUNDATION OF CALIFORNIA 444 S. FLOWER STREET, #4650 LOS ANGELES, CA 90071	94-2752421	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOMEN'S SAILING ASSOCIATION - ORANGE COUNTY - 383 MAGNOLIA - LAGUNA BEACH, CA 92651	33-0752664	501(C)(3)	10,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - P.O. BOX 916 - FULLERTON, CA 92832	51-0201813	501(C)(3)	60,000.	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)	51,000.	0.			ENVIRONMENT AND ANIMAL WELFARE
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN STREET SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	68,393.	0.			EDUCATION
WORKING AMERICA EDUCATION FUND 815 SIXTEENTH STREET NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	50,000.	0.			ENVIRONMENT AND ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORKING WARDROBES FOR A NEW START 3030 PULLMAN STREET, #A COSTA MESA, CA 92626	33-0669145	501(C)(3)	61,957.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY P.O. BOX 5000 COSTA MESA, CA 92628	95-2511113	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD IMPACT 2001 S. VERMONT AVE. LOS ANGELES, CA 90007	95-2681237	501(C)(3)	25,000.	0.			HUMAN SERVICES
WORLD VISION INTERNATIONAL 1241 CLIFF DRIVE LAGUNA BEACH, CA 92651	95-1922279	501(C)(3)	9,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	15,500.	0.			ENVIRONMENT AND ANIMAL WELFARE
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - ATTN: DEVELOPMENT 34-200 COOK STREET - PALM DESERT, CA 92211	71-0908497	501(C)(3)	10,000.	0.			EDUCATION
YMCA OF ANAHEIM 240 S EUCLID STREET ANAHEIM, CA 92802	95-1709299	501(C)(3)	10,926.	0.			EDUCATION
YMCA OF ORANGE COUNTY 13821 NEWPORT AVENUE TUSTIN, CA 92780	95-1644055	501(C)(3)	170,959.	0.			HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 30 S 9TH STREET MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	35,000.	0.			HUMAN SERVICES

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
YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORTH CAROLINA - 301 N. MAIN ST., SUITE 1900 - WINSTON-SALEM, NC 27101	56-0530015	501(C)(3)	9,000.	0.			EDUCATION
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC. - 114 E 19TH STREET - COSTA MESA, CA 92627	95-2704522	501(C)(3)	29,645.	0.			HUMAN SERVICES
YOUTH FOR CHRIST USA, INC. 1401 E. DIVISADERO ST. FRESNO, CA 93721	94-1691498	501(C)(3)	70,000.	0.			EDUCATION
YOUTHBUILD USA, INC. 58 DAY ST. SOMERVILLE, MA 02144	22-3076454	501(C)(3)	141,441.	0.			EDUCATION
ZOROASTRIAN ASSOCIATION OF CALIFORNIA, INC. - 1424 E. WALNUT AVENUE - ORANGE, CA 92867	95-3046709	501(C)(3)	17,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
STUDENT SCHOLARSHIP AWARDS	600	2,075,000.	0.		
SENIOR SANTAS FUND	450	36,589.	0.		

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

PART I, LINE 2:

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2015

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT	(i)	299,140.	0.	0.	26,841.	19,612.	345,593.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEFF SWANSON (THRU 6/16) VICE PRESIDENT OF PHILANTHROPIC SERV	(i)	172,906.	0.	0.	6,916.	15,004.	194,826.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TODD HANSON VP OF DONOR AND COMM. ENGAGEMENT	(i)	160,906.	0.	0.	6,436.	17,271.	184,613.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TRACY BRANSON VICE PRESIDENT OF FINANCE AND ADMINI	(i)	175,656.	0.	0.	7,026.	66.	182,748.	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)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	171	16,202,057.	HIGH/LOW AVERAGE ON
10 Securities - Closely held stock	X	1	79,500.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests	X	2	1,171,800.	APPRAISAL
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	3	3,528,000.	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 (OTHER)	X	1	159,000.	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** **6**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?
- 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?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
- 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.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2015)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2015

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 DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE

\$66,375,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$52,263,000.

SCHOLARSHIPS WERE AWARDED PRIMARILY TO ORANGE COUNTY STUDENTS WHO MET

SPECIFIED CRITERIA OF THE DONORS. OCCF HAS 82 SEPARATE SCHOLARSHIP

FUNDS, HELPED MORE THAN 600 STUDENTS AND AWARDED \$2,075,000. THE GRANT

AMOUNT REPORTED HAS BEEN REDUCED BY GRANTS TO OTHER OCCF FUNDS.

EXPENSES \$ 54,617,459. INCLUDING GRANTS OF \$ 52,692,995. 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.

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

Schedule O (Form 990 or 990-EZ) (2015)

532211
09-02-15

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

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

COMPENSATION APPROVAL FOR THE PRESIDENT INCLUDES THE FOLLOWING:

EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 8, 2016. 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 8, 2016. 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 INCOME 89,287.

K-1 TRUST CAPITAL LOSS BOOK/TAX DIFFERENCE 3,472,705.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2015

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSSF-EP - 27-1598720 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	555,952.	3,169,311.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
OCCF SUPPORTING ORGANIZATION - 26-0564840 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO CARRY OUT THE PURPOSES OF OCCF.	CALIFORNIA	501 (C)(3)	11, TYPE I	ORANGE COUNTY COMMUNITY FOUNDATION	X	
ORANGE COUNTY SHARED SPACES FOUNDATION - 26-2690961, 4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660	TO DEVELOP MULTI-TENANT NONPROFIT CENTERS.	CALIFORNIA	501 (C)(3)	11, TYPE I	ORANGE COUNTY COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2015

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	57,500.	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	78,600.	CASH
(3) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	3,188.	CASH
(4)			
(5)			
(6)			

