

PUBLIC DISCLOSURE COPY

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)

**2017**  
Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the **2017** calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

<b>B</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	<b>C</b> Name of organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>		<b>D</b> Employer identification number <b>33-0378778</b>
	Doing business as		<b>E</b> Telephone number <b>949-553-4202</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>153,401,299.</b>
	<b>4041 MACARTHUR BLVD., SUITE 510</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code <b>NEWPORT BEACH, CA 92660</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>F</b> Name and address of principal officer: <b>SHELLEY HOSS</b> <b>SAME AS C ABOVE</b>			If "No," attach a list. (see instructions)
<b>I</b> 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			
<b>J</b> Website: ▶ <b>WWW.OC-CF.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: <b>1989</b> <b>M</b> State of legal domicile: <b>CA</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>15</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>15</b>
	<b>5</b> Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b>	<b>27</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>1000</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>-287,010.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>-542,339.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>67,432,000.</b>	<b>90,417,000.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>0.</b>	<b>0.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>5,590,455.</b>	<b>4,484,530.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>-47,318.</b>	<b>-92,854.</b>
		<b>72,975,137.</b>	<b>94,808,676.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>59,028,505.</b>	<b>79,236,154.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>2,469,074.</b>	<b>2,923,063.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>916,483.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>2,868,400.</b>	<b>2,521,110.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>64,365,979.</b>	<b>84,680,327.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>8,609,158.</b>	<b>10,128,349.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>278,862,108.</b>	<b>307,718,762.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>17,589,385.</b>	<b>23,327,506.</b>
		<b>261,272,723.</b>	<b>284,391,256.</b>

**Part II Signature Block**

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

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

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code: ) (Expenses \$ 3,759,425. including grants of \$ 2,822,000. ) (Revenue \$ ) DURING THE YEAR OCCF CONTINUED TO USE ITS DISCRETIONARY RESOURCES TO FUND ITS COMMUNITY LEADERSHIP INITIATIVES WHICH INCLUDE: 1) BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM WHICH AWARDED GRANTS OF \$1,854,000 TO ORGANIZATIONS SERVING ANAHEIM, CA. 2) FOCUSING ATTENTION TO NEEDS OF VETERANS IN ORANGE COUNTY WITH GRANTS TOTALING \$300,000, 3) FOCUSING ATTENTION ON IMMIGRANTS IN ORANGE COUNTY WITH GRANTS OF \$668,000 TO ENCOURAGE THE SUCCESSFUL INTEGRATION OF IMMIGRANTS INTO THE FABRIC OF THE COUNTY; AND 4) MAINTAINING OUR NONPROFIT CENTRAL DATABASE.

4b (Code: ) (Expenses \$ 3,178,091. including grants of \$ 2,821,000. ) (Revenue \$ ) CONTRIBUTIONS RECEIVED FOR UNRESTRICTED AND FIELD OF INTEREST ENDOWMENT FUNDS TOTALS \$74,000. GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$2,821,000. GRANTING FOCUS AREAS INCLUDED HUMAN SERVICES, EDUCATION, ENVIRONMENT, VETERANS, ARTS AND CULTURE AND NONPROFIT CAPACITY BUILDING.

4c (Code: ) (Expenses \$ 75,054,228. including grants of \$ 73,593,154. ) (Revenue \$ ) CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$84,938,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$71,334,000. SCHOLARSHIPS WERE AWARDED PRIMARILY TO ORANGE COUNTY STUDENTS WHO MET SPECIFIED CRITERIA OF THE DONORS. OCCF HAS 86 SEPARATE SCHOLARSHIP FUNDS, HELPED MORE THAN 550 STUDENTS AND AWARDED \$1,930,000. OTHER GRANTING TOTALED \$329,154.

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

4e Total program service expenses 81,991,744.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	X	
<b>3</b> 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
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		X
<b>5</b> 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
<b>6</b> 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	
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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
<b>10</b> 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	
<b>11</b> 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.		
<b>a</b> 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>b</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	
<b>c</b> 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
<b>d</b> 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
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	X	
<b>f</b> 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	
<b>12a</b> 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>b</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	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</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	
<b>15</b> 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	
<b>16</b> 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
<b>17</b> 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
<b>18</b> 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	
<b>19</b> 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
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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	
<b>22</b> 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	
<b>23</b> 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	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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
<b>26</b> 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
<b>27</b> 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
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</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
<b>c</b> 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
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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
<b>33</b> 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	
<b>34</b> 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	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</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	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response 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; If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, 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) DANIEL BOLAR FINANCE CHAIR	1.00	X		X				0.	0.	0.
(3) DEANNA COLGLAZIER BOARD MEMBER	0.50	X						0.	0.	0.
(4) DOUG HOLTE PAST CHAIR	0.50	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) JOHN WILLIAMS (FROM 3/28/18) BOARD MEMBER	0.50	X						0.	0.	0.
(10) KEITH SWAYNE CHAIRMAN	2.00	X		X				0.	0.	0.
(11) MICHAEL BERCHTOLD SECRETARY	1.00	X		X				0.	0.	0.
(12) PAUL KAGOO BOARD MEMBER	0.50	X						0.	0.	0.
(13) RACHID CHAMTIEH BOARD MEMBER	0.50	X						0.	0.	0.
(14) RESHMA BLOCK VICE CHAIR	1.00	X		X				0.	0.	0.
(15) SUSANNA VAKILI BOARD MEMBER	0.50	X						0.	0.	0.
(16) VICKI BOOTH (THRU 10/4/17) PAST CHAIR	0.50	X						0.	0.	0.
(17) SHELLEY HOSS PRESIDENT	40.00 2.00				X			358,198.	0.	28,785.



**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) CATHLEEN OTERO VICE PRESIDENT DONOR RELAT	40.00					X		151,141.	0.	16,853.
(19) GREG CRAVENS CONTROLLER	40.00					X		123,226.	0.	18,737.
(20) MARY JACOBSON VICE PRESIDENT PHILANTHROP	40.00					X		182,852.	0.	7,344.
(21) TODD HANSON VICE PRESIDENT CENTER FOR	40.00					X		173,570.	0.	25,229.
(22) TRACY BRANSON VICE PRESIDENT FINANCE AND	40.00					X		195,430.	0.	22,261.
<b>1b Sub-total</b>								1,184,417.	0.	119,209.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,184,417.	0.	119,209.

**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 **6**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> 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	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, LLC PO BOX 83232, CHICAGO, IL 60691-0232	INVESTMENT ADVISORY SERVICES	382,983.

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	615,425.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	38,260.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	89,763,315.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		31,795,608.				
	<b>h Total.</b> Add lines 1a-1f .....		90,417,000.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		2,584,718.		186.	2,584,532.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	33,753.				
		(ii) Personal					
		<b>b</b> Less: rental expenses .....		0.			
	<b>c</b> Rental income or (loss) .....		33,753.				
	<b>d</b> Net rental income or (loss) .....		33,753.			33,753.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	57,259,392.				
		(ii) Other	3,082,132.				
		<b>b</b> Less: cost or other basis and sales expenses .....		54,776,712.		3,665,000.	
		<b>c</b> Gain or (loss) .....		2,482,680.		-582,868.	
	<b>d</b> Net gain or (loss) .....		1,899,812.			1,899,812.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 615,425. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	311,500.				
		<b>b</b> Less: direct expenses .....		150,911.			
<b>c</b> Net income or (loss) from fundraising events .....			160,589.			160,589.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....						
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....						
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> OTHER REVENUE .....		900099	7,700.		7,700.		
<b>b</b> K-1 PASSTHROUGH LOSS .....		900099	-294,896.		-294,896.		
<b>c</b> _____							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			-287,196.				
<b>12 Total revenue.</b> See instructions. ....			94,808,676.	0.	-287,010.	4,678,686.	

**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	76,409,597.	76,409,597.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,941,224.	1,941,224.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	885,333.	885,333.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	400,010.	160,004.	80,002.	160,004.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,047,631.	785,914.	947,065.	314,652.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	79,316.	33,012.	31,844.	14,460.
9 Other employee benefits	226,024.	80,300.	122,158.	23,566.
10 Payroll taxes	170,082.	59,595.	84,001.	26,486.
11 Fees for services (non-employees):				
a Management				
b Legal	25,769.	9,662.	13,330.	2,777.
c Accounting	80,698.		80,698.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	620,472.	620,472.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	5,673.	1,891.	1,891.	1,891.
12 Advertising and promotion	12,634.			12,634.
13 Office expenses	148,259.	2,731.	105,371.	40,157.
14 Information technology	119,196.	30,560.	53,456.	35,180.
15 Royalties				
16 Occupancy	486,083.	224,346.	186,955.	74,782.
17 Travel	3,328.	2,376.	756.	196.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	143,029.	67,286.	14,026.	61,717.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	33,725.		33,725.	
23 Insurance	11,323.		11,323.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>PROJECT EXPENSES</b>	577,659.	577,659.		
b <b>OTHER FUNDRAISING EXPEN</b>	112,103.			112,103.
c <b>DONOR SERVICES</b>	97,141.	97,141.		
d <b>PRINTING &amp; PUBLICATION</b>	44,018.	2,641.	5,499.	35,878.
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>84,680,327.</b>	<b>81,991,744.</b>	<b>1,772,100.</b>	<b>916,483.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,638,909.	<b>1</b>	2,869,617.
	<b>2</b> Savings and temporary cash investments .....	62,770,072.	<b>2</b>	67,474,831.
	<b>3</b> Pledges and grants receivable, net .....	1,528,505.	<b>3</b>	6,705,630.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	2,230,534.	<b>7</b>	2,330,405.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	71,564.	<b>9</b>	76,465.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 398,330.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 275,399.	129,358.	<b>10c</b> 122,931.
	<b>11</b> Investments - publicly traded securities .....	64,830,373.	<b>11</b>	59,863,994.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	144,529,636.	<b>12</b>	167,249,732.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	1,133,157.	<b>15</b>	1,025,157.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	278,862,108.	<b>16</b>	307,718,762.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	592,409.	<b>17</b>	444,223.
	<b>18</b> Grants payable .....	6,793,644.	<b>18</b>	12,357,867.
	<b>19</b> Deferred revenue .....	4,678,708.	<b>19</b>	5,086,783.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	5,524,624.	<b>25</b>	5,438,633.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	17,589,385.	<b>26</b>	23,327,506.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	152,900,465.	<b>27</b>	156,500,508.
	<b>28</b> Temporarily restricted net assets .....	10,959,026.	<b>28</b>	15,158,054.
	<b>29</b> Permanently restricted net assets .....	97,413,232.	<b>29</b>	112,732,694.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	261,272,723.	<b>33</b>	284,391,256.	
<b>34</b> Total liabilities and net assets/fund balances .....	278,862,108.	<b>34</b>	307,718,762.	

**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	94,808,676.
2	Total expenses (must equal Part IX, column (A), line 25)	2	84,680,327.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,128,349.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	261,272,723.
5	Net unrealized gains (losses) on investments	5	12,702,988.
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	287,196.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	284,391,256.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
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 _____		

Form 990 (2017)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

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

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

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

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

f Enter the number of supported organizations .....

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

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

**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	56107864.	76227041.	75714359.	67418527.	90417000.	365884791
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	56107864.	76227041.	75714359.	67418527.	90417000.	365884791
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						115564427
<b>6 Public support.</b> Subtract line 5 from line 4.						250320364

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....	56107864.	76227041.	75714359.	67418527.	90417000.	365884791
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	3241980.	13526380.	2888974.	2146368.	2584718.	24388420.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....			262,231.	182,570.	160,589.	605,390.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	29,291.	4,768.				34,059.
<b>11 Total support.</b> Add lines 7 through 10						390912660
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	64.03 %
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	<b>15</b>	63.86 %
<b>16a 33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** 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 - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> 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>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>b</b> A family member of a person described in (a) above?		
<b>c</b> 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
<b>1</b> 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>		
<b>2</b> 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
<b>1</b> 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
<b>1</b> 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?		
<b>2</b> 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>		
<b>3</b> 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**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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>b</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>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			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	<b>Distributable Amount.</b> 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).		

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2017 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2017 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2013			
<b>b</b> Excess from 2014			
<b>c</b> Excess from 2015			
<b>d</b> Excess from 2016			
<b>e</b> Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

**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**

2013 AMOUNT: \$ 29,291.

2014 AMOUNT: \$ 4,768.

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

DESCRIPTION: CASH

DATE: 06/30/16 AMOUNT: 846331.

DESCRIPTION: CASH

DATE: 06/30/17 AMOUNT: 13473.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

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) (2017)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>19,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>8,806,667.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>8,784,278.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>7,965,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>2,200,282.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>2,100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,974,848.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>60,748.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>1,516,266.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>1,391,427.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ <u>5,607,937.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)



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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/>	\$ 1,500,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
14	<hr/> <hr/> <hr/>	\$ 325,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>8,784,278.</u>	<u>06/27/18</u>
5	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,200,282.</u>	<u>07/28/17</u>
8	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>1,974,848.</u>	<u>06/27/18</u>
10	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>1,516,266.</u>	<u>12/28/17</u>
11	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>1,391,427.</u>	<u>01/17/18</u>
12	PLEDGE RECEIVABLE _____ _____ _____	\$ <u>5,607,937.</u>	<u>06/30/18</u>

Name of organization  <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number  <b>33-0378778</b>
---	---

**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
13	PARTNERSHIP INTEREST _____ _____ _____	\$ 1,500,000.	06/30/18
14	PROMISSORY NOTE _____ _____ _____	\$ 325,000.	06/30/18
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number <b>33-0378778</b>
---	---

**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.

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

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**  
**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 .....	353	223
2 Aggregate value of contributions to (during year) .....	84,937,654.	5,504,064.
3 Aggregate value of grants from (during year) .....	71,333,707.	8,172,953.
4 Aggregate value at end of year .....	178,344,770.	127,144,956.
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"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	
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"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	

**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 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under 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 .....

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017

**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	122,749,607.	109,218,791.	109,131,248.	107,046,273.	94,787,140.
b Contributions	18,201,543.	6,657,645.	5,088,686.	7,511,640.	6,051,430.
c Net investment earnings, gains, and losses	9,604,475.	13,676,285.	-159,022.	164,212.	10,365,364.
d Grants or scholarships	4,584,358.	5,693,345.	3,751,162.	4,557,398.	3,265,484.
e Other expenditures for facilities and programs	78,370.	40,826.	78,701.	40,864.	39,312.
f Administrative expenses	1,376,016.	1,068,943.	1,012,258.	992,615.	852,865.
g End of year balance	144,516,881.	122,749,607.	109,218,791.	109,131,248.	107,046,273.

- 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  87.40 %
  - c Temporarily restricted endowment  10.70 %
- 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		398,330.	275,399.	122,931.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				122,931.

**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	164,781,353.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	212,089.	END-OF-YEAR MARKET VALUE
(D) KSF CITY TOWERS LLP	1,826,000.	END-OF-YEAR MARKET VALUE
(E) OTHER	430,290.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>167,249,732.</b>	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	4,429,633.
(3) CGA LIABILITIES	1,009,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>5,438,633.</b>

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.

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

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

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

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

**Part XIII Supplemental Information.**

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

**PART V, LINE 4:**

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

**PART X, LINE 2:**

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





**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number <b>33-0378778</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN			GRANTMAKING		29,460.
EAST ASIA AND THE PACIFIC			GRANTMAKING		159,178.
EUROPE (INCLUDING ICELAND AND GREENLAND)			GRANTMAKING		451,895.
NORTH AMERICA (CANADA AND MEXICO)			GRANTMAKING		221,800.
SUB-SAHARAN AFRICA			GRANTMAKING		23,000.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,			INVESTMENTS		52,544,131.
<b>3 a</b> Sub-total .....	0	0			53,429,464.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			53,429,464.

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Schedule F (Form 990) 2017

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	110,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	35,235.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTH AND WELLNESS	19,460.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	5,978.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	8,558.	CHECK	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	21,402.	CHECK	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 ..... **15**

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

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	43,200.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN SERVICES	25,000.	CHECK	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	214,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HUMAN SERVICES	181,800.	CHECK	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HUMAN SERVICES	10,000.	CHECK	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	6,700.	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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	90,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,000.	CHECK	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	30,000.	CHECK	0.		



Part IV Foreign Forms

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

Schedule F (Form 990) 2017

**Part V Supplemental Information**

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

**PART I, LINE 2:**

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

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

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

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

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



**Part V Supplemental Information**

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

SCHEDULE F, PART I, LINE 3

ACCRUAL BASIS

SCHEDULE F, PART II, LINE 1

ACCRUAL BASIS



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL MTG (event type)	OC RE LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	178,525.	748,400.	926,925.
	2	Less: Contributions	130,525.	484,900.	615,425.
	3	Gross income (line 1 minus line 2)	48,000.	263,500.	311,500.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	42,023.	36,528.	78,551.
	8	Entertainment			
	9	Other direct expenses	47,928.	24,432.	72,360.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			150,911.
11	Net income summary. Subtract line 10 from line 3, column (d)			160,589.	

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

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

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

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



**Part IV** Supplemental Information (continued)

Multiple horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2017**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
120 ARMY FOUNDATION 1300 EAST SHAW AVENUE, #149 FRESNO, CA 93710	82-4477488	501(C)(3)	19,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
5 GYRES 5792 W JEFFERSON BLVD LOS ANGELES, CA 90016	27-1350279	501(C)(3)	25,000.	0.			EDUCATION
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
A WOMAN'S NATION 11440 SAN VICENTE BLVD, #301 LOS ANGELES, CA 90049	45-1837864	501(C)(3)	500,000.	0.			HEALTH & WELLNESS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **768.**
- 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) (2017)

**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
ABUNDANT LIFE RANCH 21415 EAST WELDON AVENUE SANGER, CA 93657	27-5253265	501(C)(3)	55,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ACCESS CALIFORNIA SERVICES 631 SOUTH BROOKHURST STREET #107 ANAHEIM, CA 92804	33-0826205	501(C)(3)	17,750.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1621 BULLARD LANE - SANTA ANA, CA 92705	33-0734877	501(C)(3)	35,000.	0.			EDUCATION
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 WEST 8TH STREET #200 - LOS ANGELES, CA 90017	95-2673361	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ACRES OF LOVE 31920 DEL OBISPO STREET, #175 SAN JUAN CAPISTRANO, CA 92675	33-0930465	501(C)(3)	90,100.	0.			HUMAN SERVICES
ADVOCATE CHARITABLE FOUNDATION 1775 DEMPSTER STREET PARK RIDGE, IL 60068	36-3297360	501(C)(3)	47,250.	0.			HUMAN SERVICES
AFRICA INLAND MISSION INTERNATIONAL, INC. - P.O. BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AGE WELL SENIOR SERVICES, INC. 24461 RIDGE ROUTE DRIVE #220 LAGUNA HILLS, CA 92653-1686	93-1163563	501(C)(3)	10,000.	0.			HUMAN SERVICES
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIRCLE #J - IRVINE, CA 92614-6482	33-0126481	501(C)(3)	17,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIESEC LIFE INC. 10601 LITTLE WIND COVE AUSTIN, TX 78730	26-3210391	501(C)(3)	10,000.	0.			HUMAN SERVICES
ALASKA WILDERNESS LEAGUE 122 C STREET NW #240 WASHINGTON, DC 20001	52-1814742	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALIF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 53744	03-0318747	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. FAIR LAWN, NJ 07410	47-1907453	501(C)(3)	27,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 90017	95-4779029	501(C)(3)	50,000.	0.			EDUCATION
ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 85713	52-2094677	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106	32-0087926	501(C)(3)	52,500.	0.			HUMAN SERVICES
ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 TUSTIN, CA 92780	33-0282720	501(C)(3)	5,750.	0.			HEALTH & 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
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE, #400 CAMBRIDGE, MA 02138	04-3462719	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION - 2040 CAMFIELD AVENUE - LOS ANGELES, CA 90040	95-2810095	501(C)(3)	90,000.	0.			HUMAN SERVICES
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSN. - 225 NORTH MICHIGAN AVENUE FLOOR 17 - CHICAGO, IL 60601-7633	13-3039601	501(C)(3)	11,000.	0.			HEALTH & WELLNESS
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVENUE HUNTINGTON BEACH, CA 92646	95-3463975	501(C)(3)	12,500.	0.			HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY, #200 IRVINE, CA 92614	95-3702013	501(C)(3)	62,250.	0.			HEALTH & WELLNESS
AMERICA ON TRACK 600 WEST SANTA ANA BLVD #710 SANTA ANA, CA 92701	33-0724044	501(C)(3)	32,500.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY, INC. P.O. BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	31,900.	0.			HEALTH & WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DRIVE - IRVINE, CA 92617	46-1482768	501(C)(3)	20,000.	0.			EDUCATION
AMERICAN FAMILY HOUSING 15161 JACKSON STREET MIDWAY CITY, CA 92655	33-0071782	501(C)(3)	15,875.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION, INC. 4600 CAMPUS DRIVE IRVINE, CA 92617	13-5613797	501(C)(3)	5,250.	0.			HEALTH & WELLNESS
AMERICAN RED CROSS 601 NORTH GOLDEN CIRCLE DRIVE SANTA ANA, CA 92705	53-0196605	501(C)(3)	224,290.	0.			HUMAN SERVICES
AMERICAN SUSTAINABLE BUSINESS COUNCIL, INC. - 1001 G STREET NORTHWEST, 4TH FLOOR EAST - WASHINGTON, DC 20001	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
AMNESTY INTERNATIONAL USA, INC. 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ANAHEIM BALLET 280 E LINCOLN AVENUE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	11,500.	0.			ARTS & CULTURE
ANAHEIM EDUCATION FOUNDATION 1001 S. EAST ST. ANAHEIM, CA 92805	45-0829908	501(C)(3)	50,000.	0.			EDUCATION
ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S. EAST STREET ANAHEIM, CA 92805	95-6000119	501(C)(3)	9,000.	0.			EDUCATION
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	26-1100549	501(C)(3)	25,000.	0.			HUMAN SERVICES
ANIMAL SHELTER OF WOOD RIVER VALLEY - 100 CROY CREEK ROAD PO BOX 1496 - HAILEY, ID 83333	82-0351171	501(C)(3)	156,000.	0.			ENVIRONMENT & 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
AQUARIUM OF THE PACIFIC CORPORATION - 320 GOLDEN SHORE AVENUE #150 - LONG BEACH, CA 90802	33-0532354	501(C)(3)	10,375.	0.			ENVIRONMENT & ANIMAL WELFARE
ARROW SPACE FOR FAMILIES, INC. 393 NORTH FINLEY STREET, #D ATHENS, GA 30601	46-4226682	501(C)(3)	35,000.	0.			HUMAN SERVICES
ART & CREATIVITY FOR HEALING, INC. 23011 MOULTON PARKWAY #I-5 LAGUNA HILLS, CA 92653	33-0936136	501(C)(3)	204,000.	0.			ARTS & CULTURE
ARTHRITIS FOUNDATION PACIFIC REGION, INC. - P.O. BOX 53490 - IRVINE, CA 92618	95-1885447	501(C)(3)	6,000.	0.			HEALTH & WELLNESS
ARTS AND LEARNING CORPORATION 151 KALMUS DRIVE, #G-3 COSTA MESA, CA 92626	73-1724164	501(C)(3)	8,000.	0.			ARTS & CULTURE
ARTS ORANGE COUNTY 17620 FITCH AVENUE #255 IRVINE, CA 92614	33-0668009	501(C)(3)	53,600.	0.			ARTS & CULTURE
ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES - 1145 WILSHIRE BLVD 2ND FLOOR - LOS ANGELES, CA 90017	95-3854152	501(C)(3)	59,249.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVE. LOS ANGELES, CA 90038	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF NEWPORT MESA 2220 FAIRVIEW ROAD COSTA MESA, CA 92627	95-1942148	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF ORANGE, INC. 124 SOUTH ORANGE STREET ORANGE, CA 92666	95-6101256	501(C)(3)	6,250.	0.			HUMAN SERVICES
ASSOCIATION OF FUNDRAISING PROFESSIONALS - P.O. BOX 8133 - FOUNTAIN VALLEY, CA 92728-8133	52-1241128	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AWAKEN P.O. BOX 40635 RENO, NV 89504	38-3843380	501(C)(3)	25,000.	0.			HUMAN SERVICES
BATTLEZONE MINISTRIES, INC. 2857 BEVERLY AVE. CLOVIS, CA 93611	20-1604112	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BEST BUDDIES INTERNATIONAL, INC. 28 WASHINGTON AVENUE NORTH HAVEN, CT 06473	52-1614576	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	514,157.	0.			ENVIRONMENT & ANIMAL WELFARE
BETHANY CHRISTIAN SERVICES 2610 WEST SHAW LANE, #103 FRESNO, CA 93711	38-1405282	501(C)(3)	24,000.	0.			HUMAN SERVICES
B'FLY GIRLS, INCORPORATED P.O. BOX 50475 ATLANTA, GA 30302	56-2649082	501(C)(3)	6,850.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY - 1801 EAST EDINGER AVENUE #101 - SANTA ANA, CA 92705	95-1992702	501(C)(3)	370,771.	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
BIOLA UNIVERSITY, INC. P.O. BOX 3760 LA MIRADA, CA 90637-3760	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)	34,000.	0.			EDUCATION
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - P.O. BOX 256 - TOMALES, CA 94971	94-6131608	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOLSA CHICA CONSERVANCY 3842 WARNER AVENUE HUNTINGTON BEACH, CA 92469	33-0392527	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOLSA CHICA LAND TRUST 5200 WARNER AVE. #108 HUNTINGTON BEACH, CA 92649	33-0516059	501(C)(3)	52,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 EAST DYER ROAD - SANTA ANA, CA 92705	95-1727660	501(C)(3)	36,440.	0.			ENVIRONMENT & ANIMAL WELFARE
BOYS & GIRLS CLUB OF CYPRESS 10161 MOODY STREET CYPRESS, CA 90630	95-2920990	501(C)(3)	6,500.	0.			ARTS & CULTURE
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	162,100.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672	95-6111998	501(C)(3)	7,000.	0.			ARTS & 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
BOYS & GIRLS CLUBS OF AMERICA 1150 SOUTH OLIVE STREET #2275 LOS ANGELES, CA 90015	13-5562976	501(C)(3)	22,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 92821	95-2428410	501(C)(3)	64,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(C)(3)	43,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614	95-1893417	501(C)(3)	818,625.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON STREET - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	11,630.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF ANAHEIM, INC. - P.O. BOX 350 - ANAHEIM, CA 92815	33-0356284	501(C)(3)	135,044.	0.			EDUCATION
BOYS AND GIRLS CLUBS OF SAN DIEGUITO - 533 LOMAS SANTA FE DRIVE - SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	12,500.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE 17701 COWAN AVENUE, #150G IRVINE, CA 92614	36-3734433	501(C)(3)	28,500.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 9643 TURTLEDOVE AVENUE FOUNTAIN VALLEY, CA 92708	46-2633171	501(C)(3)	11,407.	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
BRANDMAN UNIVERSITY 16355 LAGUNA CANYON ROAD IRVINE, CA 92618	26-0152908	501(C)(3)	20,000.	0.			EDUCATION
BREAK THE BARRIERS, INC. 8555 N CEDAR AVENUE FRESNO, CA 93720	77-0106437	501(C)(3)	12,020.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BREATH OF THE SPIRIT MINISTRIES INTERNATIONAL INC. - P.O. BOX 2676 - ORANGE, CA 92859	95-3474693	501(C)(3)	45,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BRIGHT PROSPECT 1460 EAST HOLT AVENUE, #74 POMONA, CA 91767	52-2363234	501(C)(3)	30,000.	0.			HUMAN SERVICES
BRUIN WATER POLO CLUB 325 WESTWOOD PLAZA LOS ANGELES, CA 90095	80-0606726	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BUILD FUTURES 19036 STONEHURST LANE HUNTINGTON BEACH, CA 92648	90-0629740	501(C)(3)	34,000.	0.			HUMAN SERVICES
BUILDING SKILLS PARTNERSHIP 828 W WASHINGTON BLVD. LOS ANGELES, CA 90015	26-1254255	501(C)(3)	40,448.	0.			HUMAN SERVICES
BUS FEDERATION CIVIC FUND 333 SE 2ND AVE. PORTLAND, OR 92714	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
C4L KIDS FOUNDATIONS, INC. 16220 SCIENTIFIC WAY, SUITE 100 IRVINE, CA 92618	26-2378008	501(C)(3)	20,000.	0.			EDUCATION

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CAL POLY UNIVERSITY 1 GRAND AVENUE SAN LUIS OBISPO, CA 93407-0443	20-4927897	501(C)(3)	20,000.	0.			EDUCATION
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 EAST NUTWOOD AVENUE #850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	119,900.	0.			EDUCATION
CALIFORNIA ACADEMY OF FAMILY PHYSICIANS FOUNDATION - 1520 PACIFIC AVENUE - SAN FRANCISCO, CA 94109	94-2938597	501(C)(3)	6,065.	0.			HEALTH & WELLNESS
CALIFORNIA CLEAN MONEY CAMPAIGN 3916 SEPULVEDA BLVD #208 CULVER CITY, CA 90230-4651	91-2105611	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET, #400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	130,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA COUNCIL OF LAND TRUSTS 1029 J STREET #120 SACRAMENTO, CA 95814	01-0826246	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA DENTAL ASSOCIATION FOUNDATION - 668 NORTH COAST HIGHWAY, #418 - LAGUNA BEACH, CA 92651	68-0411536	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT STREET #462 BERKELEY, CA 94709	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSON ROAD THOUSAND OAKS, CA 91360	95-2962604	501(C)(3)	12,000.	0.			EDUCATION

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CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, #1 SACRAMENTO, CA 95816-5113	94-6116403	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA POLICY CENTER 18002 IRVINE BLVD, #108 TUSTIN, CA 92780	27-2870463	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION - 1250 BELLFLOWER BLVD, EED-52 - LONG BEACH, CA 90840	95-6106694	501(C)(3)	12,000.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION - 5151 STATE UNIVERSITY DRIVE - LOS ANGELES, CA 90032	95-4044252	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA TROUT 360 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA WOMENS RECOVERY 668 NORTH COAST HIGHWAY, #1250 LAGUNA BEACH, CA 92651	20-1315134	501(C)(3)	30,000.	0.			HUMAN SERVICES
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DRIVE, #130 LAGUNA HILLS, CA 92653	20-1051272	501(C)(3)	18,500.	0.			HUMAN SERVICES
CALL 1443 E WASHINGTON BLVD #199 PASADENA, CA 91104	95-4754631	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CALVARY CHRISTIAN SCHOOL 1010 NORTH TUSTIN AVENUE SANTA ANA, CA 92705	95-1957911	501(C)(3)	10,000.	0.			EDUCATION

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CAMBODIAN FAMILY 1626 E FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	21,250.	0.			HUMAN SERVICES
CAMP 4 KIDS 56 TESLA IRVINE, CA 92618	80-0620035	501(C)(3)	6,200.	0.			EDUCATION
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	10,000.	0.			EDUCATION
CARE 151 ELLIS STREET, N.E. ATLANTA, GA 30303-2439	13-1685039	501(C)(3)	200,000.	0.			HUMAN SERVICES
CARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 TORRANCE, CA 90504	27-2984870	501(C)(3)	40,000.	0.			HUMAN SERVICES
CARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMBRA ROAD - ALHAMBRA, CA 91801-2799	95-2564138	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496	58-1454716	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA DE LAS AMIGAS 160 NORTH 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)	11,000.	0.			ARTS & CULTURE

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CASA TERESA, INC. P.O. BOX 429 ORANGE, CA 92856	95-3251986	501(C)(3)	93,375.	0.			HUMAN SERVICES
CASA YOUTH SHELTER 10911 REAGAN STREET P.O.BOX 216 LOS ALAMITOS, CA 90720	95-3218061	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASS COMMUNITY SOCIAL SERVICES, INC. - 11745 ROSA PARKS BLVD. - DETROIT, MI 48206	38-3429921	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CATERINA'S CLUB 341 EAST CENTER STREET ANAHEIM, CA 92805	30-0751934	501(C)(3)	26,500.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BLVD PO BOX 15095 - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	105,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY - 1820 EAST 16TH STREET - SANTA ANA, CA 92701	95-3031389	501(C)(3)	83,345.	0.			HUMAN SERVICES
CATHOLIC LEGAL IMMIGRATION NETWORK 405 FOURTEENTH STREET, SUITE 1201 OAKLAND, CA 94612	52-1584951	501(C)(3)	40,000.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES, INC. 228 W LEXINGTON STREET BALTIMORE, MD 21201-3413	13-5563422	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CAVENDISH IMPACT FOUNDATION, INC. P.O. BOX 307 WESTPORT, CT 06881	47-5334467	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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CENTER FOR NONVIOLENT EDUCATION AND PARENTING - P.O. BOX 26938 - LOS ANGELES, CA 90026	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR THE PACIFIC-ASIAN FAMILY, INC. - 3424 WILSHIRE BOULEVARD, #1000 - LOS ANGELES, CA 90010	95-3532351	501(C)(3)	20,000.	0.			HUMAN SERVICES
CENTERS FOR SPIRITUAL LIVING 573 PARK POINT DRIVE GOLDEN, CO 80401	45-2479174	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTRAL SIERRA HISTORICAL SOCIETY P.O. BOX 617 SHAVER LAKE, CA 93664	77-0280796	501(C)(3)	10,000.	0.			ARTS & CULTURE
CENTRAL VALLEY CRISIS PREGNANCY 169 N. CLARK STREET FRESNO, CA 93701	77-0027014	501(C)(3)	75,000.	0.			HUMAN SERVICES
CHANCE THEATER P.O. BOX 3309 ORANGE, CA 92857	11-3679644	501(C)(3)	39,140.	0.			ARTS & CULTURE
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	258,000.	0.			EDUCATION
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 EAST 17TH STREET #101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	131,610.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHARLES RIVER CONSERVANCY INC. 43 THORNDIKE STREET, S3-3 CAMBRIDGE, MA 02141	04-3503656	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CHARLES W BOWERS MUSEUM CORPORATION - 2002 NORTH MAIN STREET - SANTA ANA, CA 92706	33-0106161	501(C)(3)	70,000.	0.			HUMAN SERVICES
CHICAGO CUBS CHARITIES 1060 WEST ADDISON STREET CHICAGO, IL 60613	36-3443543	501(C)(3)	13,000.	0.			HEALTH & WELLNESS
CHILD GUIDANCE CENTER, INC. 525 N CABRILLO PARK DRIVE, #100 SANTA ANA, CA 92701	95-2546170	501(C)(3)	85,250.	0.			HUMAN SERVICES
CHILDNET YOUTH & FAMILY SERVICES 4155 OUTER TRAFFIC CIRCLE DRIVE LONG BEACH, CA 90804-2111	95-2666942	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY - 1505 EAST 17TH STREET #230 - SANTA ANA, CA 92705	95-6000928	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHILDREN OF THE NATIONS P.O. BOX 3970 SILVERDALE, WA 98383	91-1702551	501(C)(3)	25,500.	0.			EDUCATION
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES
CHILDREN TODAY P.O. BOX 16004 LONG BEACH, CA 90806	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA - 1910 MAGNOLIA AVENUE - LOS ANGELES, CA 90007	95-1690975	501(C)(3)	214,070.	0.			EDUCATION

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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, INC. - 333 CHRISTIAN STREET - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHOC FOUNDATION 1201 WEST LA VETA AVENUE ORANGE, CA 92868-3874	95-6097416	501(C)(3)	4,097,100.	0.			HEALTH & WELLNESS
CHP 11-99 FOUNDATION 2244 NORTH STATE COLLEGE BLVD FULLERTON, CA 92831	95-6530738	501(C)(3)	25,000.	0.			HUMAN SERVICES
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVENUE MCCLEAN, VA 22101	26-1492375	501(C)(3)	85,000.	0.			HUMAN SERVICES
CHRYSALIS CENTER 1853 LINCOLN BLVD SANTA MONICA, CA 90404	95-3972624	501(C)(3)	76,500.	0.			HUMAN SERVICES
CHURCH AT SOUTH LAS VEGAS, INC. 3051 WEST HORIZON RIDGE PARKWAY HENDERSON, NV 89052	48-1308122	501(C)(3)	275,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH AT THE RED DOOR 78075 MAIN STREET, SUITE 204 LA QUINTA, CA 92253	81-1868939	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH UNITED 1601 DOVE STREET #145 NEWPORT BEACH, CA 92660	33-0606301	501(C)(3)	25,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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CITADEL MINISTRIES 1300 EAST SHAW AVENUE #149 FRESNO, CA 93710	46-4297179	501(C)(3)	600,275.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 455 MASSACHUSETTS AVENUE NW, 6TH FLOOR - WASHINGTON, DC 20001	03-0445391	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CITY OF FULLERTON 340 W COMMONWEALTH AVENUE FULLERTON, CA 92832	95-6000711	501(C)(3)	100,500.	0.			ENVIRONMENT & ANIMAL WELFARE
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010-3000	95-3435919	501(C)(3)	17,750.	0.			HEALTH & WELLNESS
CITY WITHOUT ORPHANS 1319 WEST BULLARD, #7 FRESNO, CA 93711	46-3423464	501(C)(3)	19,000.	0.			HUMAN SERVICES
CLARE FOUNDATION, INC. 909 PICO BLVD. SANTA MONICA, CA 90405	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLEFT OF THE ROCK MINISTRIES P.O. BOX 1631 WOODINVILLE, WA 98072	91-2082471	501(C)(3)	225,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CLOVIS HILLS COMMUNITY CHURCH 10590 N. WILLOW AVENUE, CLOVIS, CA 93619	77-0299527	501(C)(3)	17,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD. SANTA MONICA, CA 90404	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES

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COALITION OF ORANGE COUNTY COMMUNITY CLINICS - 515 CABRILLO PARK DR., SUITE 250 - SANTA ANA, CA 92701	95-2900725	501(C)(3)	15,000.	0.			HUMAN SERVICES
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DRIVE, #106 HUNTINGTON BEACH, CA 92647	91-1939140	501(C)(3)	59,500.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	85-0432731	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COMMUNITIES, INC. 1840 SHAW AVE #105-99 CLOVIS, CA 93611	46-2900292	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH STREET - GARDEN GROVE, CA 92841-2113	95-2452787	501(C)(3)	6,550.	0.			HUMAN SERVICES
COMMUNITY BOATING CENTER 49 INDIA ST. PROVIDENCE, RI 02903	22-2946979	501(C)(3)	7,500.	0.			EDUCATION
COMMUNITY BOATING CENTER, INC. 1641 PADANARAM AVE. NEW BEDFORD, MA 02740	04-3401842	501(C)(3)	10,000.	0.			EDUCATION
COMMUNITY COALITION 8101 S VERMONT AVENUE LOS ANGELES, CA 90044	95-4298811	501(C)(3)	25,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF MENDOCINO COUNTY - 204 SOUTH OAK STREET - UKIAH, CA 95482	68-0330462	501(C)(3)	15,000.	0.			HUMAN SERVICES

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COMMUNITY FOUNDATION OF WESTERN NEVADA - 50 WASHINGTON STREET #300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD SANTA ROSA, CA 95401	68-0003212	501(C)(3)	10,000.	0.			HUMAN SERVICES
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY - 1505 E. 17TH ST. SUITE 121 - SANTA ANA, CA 92705	47-2671013	501(C)(3)	16,000.	0.			HUMAN SERVICES
COMMUNITY HOSPITAL OF CENTRAL CALIFORNIA FOUNDATION - P.O. BOX 1232 - FRESNO, CA 93715	77-0191730	501(C)(3)	301,854.	0.			HEALTH & WELLNESS
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
COMMUNITY SENIORSERV, INC. 1200 NORTH KNOLLWOOD CIRCLE ANAHEIM, CA 92801	95-2771715	501(C)(3)	15,798.	0.			HUMAN SERVICES
COMMUNITY SERVICE PROGRAMS, INC. 1221 EAST DYER ROAD #120 SANTA ANA, CA 92705	95-3167866	501(C)(3)	187,162.	0.			EDUCATION
COMPANIONS ON THE INNER WAY 1329 SEVENTH AVENUE SAN FRANCISCO, CA 94122-2507	94-1498234	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CONCORDIA UNIVERSITY IRVINE 1530 CONCORDIA WEST IRVINE, CA 92612-3203	95-2798775	501(C)(3)	200,000.	0.			EDUCATION

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CONGREGATIONAL HOMES 900 E HARRISON AVENUE POMONA, CA 91767	95-2047121	501(C)(3)	58,032.	0.			HEALTH & WELLNESS
CONVOY OF HOPE P.O. BOX 219368 KANSAS CITY, MO 64121-7246	68-0051386	501(C)(3)	750,000.	0.			HUMAN SERVICES
CORE 7511 WINDY VISTA CIRCLE AUSTIN, TX 78735	47-4664295	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORNELIA CONNELLY SCHOOL 2323 WEST BROADWAY ANAHEIM, CA 92804	95-2156583	501(C)(3)	6,000.	0.			EDUCATION
CORNERSTONE COMMUNITY CARE 1545 BROADWAY FRESNO, CA 93721	91-2153088	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DRIVE INCLINE VILLAGE, NV 89541	27-1450831	501(C)(3)	6,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORPORATION OF SAINT MARY'S COLLEGE, NOTRE DAME - 110 LE MANS HALL - NOTRE DAME, IN 46556-5001	35-0868158	501(C)(3)	6,000.	0.			EDUCATION
COUNCIL ON AGING ORANGE COUNTY 2 EXECUTIVE CIRCLE #175 IRVINE, CA 92614	95-2874089	501(C)(3)	6,650.	0.			HEALTH & WELLNESS
COUNCIL ON AMERICAN-ISLAMIC RELATIONS - 2180 WEST CRESCENT AVENUE #F - ANAHEIM, CA 92801	77-0411194	501(C)(3)	40,000.	0.			HUMAN SERVICES

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(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
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 EAST 17TH STREET, #214 SANTA ANA, CA 92705	33-0069334	501(C)(3)	60,800.	0.			HUMAN SERVICES
COVENANT HOUSE CALIFORNIA, INC. 1325 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	13-3391210	501(C)(3)	100,500.	0.			HUMAN SERVICES
CRANE COUNTRY DAY SCHOOL 1795 SAN LEANDRO LANE SANTA BARBARA, CA 93108	95-1643315	501(C)(3)	25,000.	0.			EDUCATION
CREATIVE KIDS PLAYHOUSE CHILDREN'S THEATRE OF ORANGE COUNTY - 23382 MADERO SUITE K - MISSION VIEJO, CA 92691	45-2734903	501(C)(3)	5,830.	0.			ARTS & CULTURE
CRIME SURVIVORS INC. P.O. BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	10,000.	0.			HUMAN SERVICES
CRISIS INTERVENTION CENTER, INC. 5603 SOUTH 14TH STREET FORT SMITH, AR 72901	71-0246064	501(C)(3)	35,000.	0.			HUMAN SERVICES
CROSSROADS, INC. P.O. BOX 15 CLAREMONT, CA 91711	95-2925985	501(C)(3)	20,000.	0.			HUMAN SERVICES
CRYSTAL COVE ALLIANCE #5 CRYSTAL COVE NEWPORT COAST, CA 92657	33-0878633	501(C)(3)	21,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CSULB 49ER FOUNDATION 6300 EAST STATE UNIVERSITY DRIVE, # LONG BEACH, CA 90815	45-2163910	501(C)(3)	12,000.	0.			EDUCATION
CURE DUCHENNE 1400 QUAIL STREET, #110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVENUE IRVINE, CA 92612-1521	32-0067668	501(C)(3)	865,500.	0.			HEALTH & WELLNESS
DALLAS FOUNDATION 3963 MAPLE AVENUE #390 DALLAS, TX 75219	75-2890371	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DARUL FALAH, INC. 14712 BENTLEY CIRCLE TUSTIN, CA 92780-7226	33-0894102	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DECORATIVE ARTS SOCIETY P.O. BOX 1414 NEWPORT BEACH, CA 92659	72-1579572	501(C)(3)	9,000.	0.			HUMAN SERVICES
DESERT COMMUNITY FOUNDATION 75-105 MERLE DRIVE, #300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVENUE, SE - ATLANTA, GA 30315-1440	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE
DIOCESE OF WORCESTER 49 ELM STREET WORCESTER, MA 01609-2597	04-2106686	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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DIRECT RELIEF 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	12,250.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 NORTH MAIN STREET - SANTA ANA, CA 92705	33-0828380	501(C)(3)	39,000.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5022	13-3433452	501(C)(3)	58,500.	0.			HUMAN SERVICES
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DRIVE MIAMI GARDENS, FL 33056	45-4808311	501(C)(3)	9,500.	0.			HEALTH & WELLNESS
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY - 151 KALMUS DRIVE #M-5 - COSTA MESA, CA 92626	95-3497922	501(C)(3)	5,250.	0.			HUMAN SERVICES
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	35,000.	0.			HUMAN SERVICES
DR. JONAS SALK ELEMENTARY 1411 S GILBERT STREET ANAHEIM, CA 92804	95-6002005	501(C)(3)	6,000.	0.			EDUCATION
DREAMS FOR SCHOOLS 16391 SCIENTIFIC IRVINE, CA 92618	36-4683422	501(C)(3)	52,000.	0.			EDUCATION
DREXEL UNIVERSITY P.O. BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	25,000.	0.			EDUCATION

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DUBOIS CENTRAL CATHOLIC FUND ADVANCEMENT OFFICE PO BOX 567 DUBOIS, PA 15801	25-1101646	501(C)(3)	10,000.	0.			EDUCATION
EARTH LAW CENTER 249 EAST 118TH STREET, #3B NEW YORK, NY 10035	32-0258388	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EAST SUNNYSLOPE NEIGHBORHOOD ASSOCIATION - 1108 E RUTH AVE - PHOENIX, AZ 85020	82-4094446	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE - 2317 ATLANTIC BLVD. - COMMERCE, CA 90040	46-5685097	501(C)(3)	15,000.	0.			HUMAN SERVICES
EASTER SEALS SOUTHERN CALIFORNIA, INC. - 1801 EAST EDINGER AVENUE, #190 - SANTA ANA, CA 92705	94-3068149	501(C)(3)	75,250.	0.			HUMAN SERVICES
EASTON PRESBYTERIAN CHURCH 5895 SOUTH ELM AVENUE FRESNO, CA 93706	95-2786349	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP, INC. 132 EAST 43RD STREET #432 NEW YORK, NY 10017	27-2417202	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ECOCENTER, INC. 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH STREET NW, #502 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EDUCATORS 4 EXCELLENCE, INC. 448 SOUTH HILL STREET, SUITE 708 LOS ANGELES, CA 90013	27-3382030	501(C)(3)	25,000.	0.			EDUCATION
EDWARDS LIFESCIENCES FOUNDATION 1 EDWARDS WAY IRVINE, CA 92614	46-1702755	501(C)(3)	53,500.	0.			HUMAN SERVICES
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	48,800.	0.			HEALTH & WELLNESS
ELI HOME, INC. 1175 NORTH EAST STREET ANAHEIM, CA 92805	33-0189254	501(C)(3)	15,500.	0.			HUMAN SERVICES
ELIJAH LIST MINISTRIES INC. 12555 ROLLING HILLS ROAD MONMOUTH, OR 97361	16-1690199	501(C)(3)	57,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EMERIL LAGASSE FOUNDATION 829 SAINT CHARLES AVENUE NEW ORLEANS, LA 70130	42-1536915	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
EMPLOYMENT RESOURCES UNLIMITED 1300 E. SHAW AVENUE, SUITE 149 FRESNO, CA 93710	81-1437218	501(C)(3)	60,000.	0.			HUMAN SERVICES
ENCOUNTER ROAD CHURCH 2171 VILLA AVENUE CLOVIS, CA 93612	37-1742968	501(C)(3)	45,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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ENDANGERED HABITATS LEAGUE, INC. 8424 SANTA MONICA BLVD., #A-592 LOS ANGELES, CA 90069-4267	95-4455451	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENDANGERED SPECIES COALITION P.O. BOX 65195 WASHINGTON, DC 20035	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENVIRONMENTAL NATURE CENTER 1601 EAST 16TH STREET NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	62,600.	0.			ENVIRONMENT & ANIMAL WELFARE
EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVENUE , NEW YORK, NY 10017	73-1635264	501(C)(3)	20,000.	0.			HUMAN SERVICES
ETERNAL HOPE P.O. BOX 8575 SPOKANE, WA 99203	46-3276542	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EVERY NEIGHBORHOOD PARTNERSHIP 2044 EAST NEES AVENUE FRESNO, CA 93720	87-0814198	501(C)(3)	110,000.	0.			HUMAN SERVICES
FACES 2601 EAST CHAPMAN AVENUE #114 FULLERTON, CA 92831	33-0560054	501(C)(3)	31,000.	0.			HUMAN SERVICES
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	33-0086043	501(C)(3)	160,575.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673	33-0864870	501(C)(3)	6,875.	0.			HUMAN SERVICES

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FAMILY HOPE P.O. BOX 94077 PASADENA, CA 91109	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY, INC. - 161 S ORANGE STREET - ORANGE, CA 92866	27-0660182	501(C)(3)	25,975.	0.			HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES 5724 N. FRESNO ST. FRESNO, CA 93710	44-0610626	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN STREET - HUNTINGTON BEACH, CA 92648	95-1775145	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FISTULA FOUNDATION 1922 THE ALAMEDA, #302 SAN JOSE, CA 95126	77-0547201	501(C)(3)	10,000.	0.			HEALTH & 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 EAST CHAPMAN AVENUE, #203 - FULLERTON, CA 92831	95-2492427	501(C)(3)	5,200.	0.			EDUCATION
FOOD AND WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FOOD FINDERS, INC. 3744 NORTH INDUSTRY AVENUE #401 LAKEWOOD, CA 90712	33-0412749	501(C)(3)	10,500.	0.			HUMAN SERVICES

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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)	19,344.	0.			EDUCATION
FRACTURED ATLAS, INC. 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	10,700.	0.			ARTS & CULTURE
FRED JORDAN MISSIONS P.O. BOX 12345 COVINA, CA 91722	95-6000110	501(C)(3)	600,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FREEDOM COMMUNITY CHURCH 3620 N. MILLBROOK AVENUE FRESNO, CA 93726	80-0766949	501(C)(3)	29,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FREEFROM 11928 WINDWARD AVENUE LOS ANGELES, CA 90066-2841	47-5033123	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRESNO CHRISTIAN SCHOOLS 7280 NORTH CEDAR AVENUE FRESNO, CA 93720	94-2415182	501(C)(3)	500,272.	0.			EDUCATION

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FRIENDLY CENTER, INC. P.O. BOX 706 ORANGE, CA 92856	95-2479833	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN WHITE DRIVE - SAN PEDRO, CA 90731	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF FORMAN CHRISTIAN COLLEGE, INC. - 3434 ROSWELL ROAD NW - ATLANTA, GA 30305	54-2090435	501(C)(3)	6,500.	0.			EDUCATION
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - P.O. BOX 9256 - NEWPORT BEACH, CA 92658	33-0776377	501(C)(3)	69,500.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE EEL RIVER P.O. BOX 4945 ARCATA, CA 95518	68-0423026	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRIENDS OF THE SEA LION, INC. 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SEA OTTER P.O. BOX 223260 CARMEL, CA 93922	23-7010427	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDSHIP SHELTER, INC. P.O. BOX 4252 LAGUNA BEACH, CA 92652	33-0219404	501(C)(3)	89,250.	0.			HUMAN SERVICES
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE - 7349 VIA PASEO DEL SUR, #515-426 - SCOTTSDALE, AZ 85258	82-3212998	501(C)(3)	5,500.	0.			HEALTH & WELLNESS

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FULLERTON FRIENDS OF MUSIC 408 E. ALDER BREA, CA 92821	95-6077137	501(C)(3)	6,000.	0.			ARTS & CULTURE
FULLERTON SOUTH ROTARY CHARITIES, INC. - P.O. BOX 488 - FULLERTON, CA 92836	26-2599997	501(C)(3)	13,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FULLERTON UNION HIGH SCHOOL 210 EAST CHAPMAN AVENUE FULLERTON, CA 92831	95-3683449	501(C)(3)	16,000.	0.			EDUCATION
FUSION GLOBAL INC. 5062 LANKERSHIM BLVD., SUITE 3017 NORTH HOLLYWOOD, CA 91601	47-5619402	501(C)(3)	138,200.	0.			EDUCATION
GANNA WALSKA LOTUSLAND FOUNDATION 695 ASHLEY ROAD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GARDEN CONSERVANCY, INC. P.O. BOX 219 COLD SPRING, NY 10516	13-3570145	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GATEWAY CITY CHURCH 1865 HERNDON AVENUE, SUITE K #54 CLOVIS, CA 93611	94-6127192	501(C)(3)	205,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GET INSPIRED 6192 SANTA RITA AVENUE GARDEN GROVE, CA 92845	01-0927185	501(C)(3)	18,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GIRL SCOUTS OF ORANGE COUNTY 1006 NORTH RIDGELINE ROAD ORANGE, CA 92869	95-2023244	501(C)(3)	7,500.	0.			HUMAN SERVICES

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GIRLS INCORPORATED OF ORANGE COUNTY - 1815 ANAHEIM AVENUE - COSTA MESA, CA 92627	95-1810150	501(C)(3)	281,971.	0.			EDUCATION
GIVE KIDS THE WORLD, INC. 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	59-2654440	501(C)(3)	75,000.	0.			HEALTH & WELLNESS
GLENNWOOD HOUSING FOUNDATION, INC. 2130 SOUTH COAST HIGHWAY LAGUNA BEACH, CA 92651	26-4381844	501(C)(3)	263,500.	0.			HUMAN SERVICES
GLOBAL HEART MINISTRIES, INC. 2001 WEST PLANO PARKWAY, SUITE 2220 PLANO, TX 75075	26-3839530	501(C)(3)	235,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS/DEVELOPMENT-GIVING CHILDREN HOPE - 8332 COMMONWEALTH AVENUE - BUENA PARK, CA 90621	95-3464287	501(C)(3)	20,000.	0.			HUMAN SERVICES
GOALS 1170 N LA PALMA PARKWAY ANAHEIM, CA 92801	95-4457394	501(C)(3)	180,662.	0.			EDUCATION
GOLDEN GATE AUDUBON SOCIETY, INC. 2530 SAN PABLO AVENUE BERKELEY, CA 94702	94-6086896	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GOLF FORE AFRICA, INC. 32531 NORTH SCOTTSDALE ROAD #105 BO SCOTTSDALE, AZ 85266	26-1753089	501(C)(3)	15,000.	0.			HUMAN SERVICES
GOOD SHEPHERD SHELTER OF LOS ANGELES - 2561 W VENICE BLVD - LOS ANGELES, CA 90019	95-1652906	501(C)(3)	25,000.	0.			HUMAN SERVICES

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GOODWILL INDUSTRIES OF ORANGE COUNTY - 1231 WARNER AVENUE - TUSTIN, CA 92780	95-1644018	501(C)(3)	233,500.	0.			HUMAN SERVICES
GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVENUE HUNTINGTON BEACH, CA 92649	95-2501566	501(C)(3)	22,500.	0.			EDUCATION
GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL - P.O. BOX 1239 - ANAHEIM, CA 92815	87-0809901	501(C)(3)	8,000.	0.			HUMAN SERVICES
GRAND THEATRE FOUNDATION, INC. 1575 S STATE STREET SALT LAKE CITY, UT 84115	87-0670255	501(C)(3)	18,000.	0.			ARTS & CULTURE
GRANDMA'S HOUSE OF HOPE 174 WEST LINCOLN AVENUE #541 ANAHEIM, CA 92805	26-0391438	501(C)(3)	123,375.	0.			HUMAN SERVICES
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES - P.O. BOX 1100 - SEBASTOPOL, CA 95473-1100	20-2559651	501(C)(3)	28,500.	0.			HUMAN SERVICES
GRAY WHALES COUNT 1 FELLOWSHIP CIRCLE SANTA BARBARA, CA 93109	33-1185653	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GRAZIADIO WELLNESS FOUNDATION 149 PALOS VERDES BLVD, #G REDONDO BEACH, CA 90277	82-2091958	501(C)(3)	695,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE #6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	75,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER SANTA ANA VITALITY FOUNDATION - 2020 N BROADWAY, #200 - SANTA ANA, CA 92706	33-0899801	501(C)(3)	5,695.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREATER VISION COMMUNITY ENRICHMENT - 440 NORTH BLACKSTONE AVENUE - FRESNO, CA 93701	82-1980431	501(C)(3)	15,000.	0.			HUMAN SERVICES
GREEN CORPS, INC. 1543 WAZEE STREET #300 DENVER, CO 80202	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE #410 SEATTLE, WA 98101	06-1664153	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 98264	47-2225742	501(C)(3)	15,000.	0.			HUMAN SERVICES
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	100,000.	0.			EDUCATION
GUIDE DOGS FOR THE BLIND, INC. P.O. BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	528,250.	0.			ENVIRONMENT & ANIMAL WELFARE
GULF OF CATALINA GREY WHALE PRESERVATION AND EDUCATION FDN - 2311 CALLE LA SERNA - SAN CLEMENTE, CA 92672	01-0905972	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709-9948	91-1914868	501(C)(3)	51,375.	0.			HUMAN SERVICES

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HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 SOUTH RITCHEY STREET - SANTA ANA, CA 92705	33-0311059	501(C)(3)	58,500.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701	33-0857087	501(C)(3)	30,000.	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)	575,500.	0.			HUMAN SERVICES
HARVEST BAPTIST CHURCH 7200 DENTON HIGHWAY WATAUGA, TX 76148	75-1686687	501(C)(3)	65,000.	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 & CULTURE
HAVEN HILLS, INC. P.O. BOX 260 CANOGA PARK, CA 91305	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W, #B-111 - SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HELP GROUP CHILD AND FAMILY CENTER 13130 BURBANK BLVD SHERMAN OAKS, CA 91401	95-2226790	501(C)(3)	17,000.	0.			HEALTH & WELLNESS

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HELPING HAND WORLD WIDE, INC. 31121 HOLLY DRIVE LAGUNA BEACH, CA 92651	75-3164621	501(C)(3)	35,000.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PARKWAY #C - GARDEN GROVE, CA 92840	33-0784384	501(C)(3)	28,000.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH ROAD WHITTIER, CA 90604	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HERMANO PABLO MINISTRIES 2080 PLACENTIA AVENUE COSTA MESA, CA 92627	95-2816361	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HIGH SCHOOL, INC. ACADEMIES FOUNDATION - 111 PACIFICA, #300 - IRVINE, CA 92618	45-3003419	501(C)(3)	76,000.	0.			EDUCATION
HILARITY FOR CHARITY 9301 WILSHIRE BLVD #507 BEVERLY HILLS, CA 90210	82-2316072	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
HILLS FOR EVERYONE P.O. BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON STREET HOLLYWOOD, FL 33021	59-2230272	501(C)(3)	34,790.	0.			HUMAN SERVICES
HISTORIC ITALIAN HALL FOUNDATION 125 PASEO DE LA PLAZA, #406 LOS ANGELES, CA 90012	95-4484803	501(C)(3)	10,000.	0.			ARTS & CULTURE

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HISTORICAL DIVING SOCIETY 7 FIGUEROA STREET #300 SANTA BARBARA, CA 93101	77-0377578	501(C)(3)	15,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVENUE, #100 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	1,245,000.	0.			HEALTH & WELLNESS
HOLLAND PROJECT 122 RIDGE STREET, #B RENO, NV 89501	71-1017805	501(C)(3)	40,000.	0.			ARTS & CULTURE
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD - LOS ANGELES, CA 90029	95-4198215	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOMEAID AMERICA, INC. 7 UPPER NEWPORT PLAZA #200 NEWPORT BEACH, CA 92660	33-0673009	501(C)(3)	15,500.	0.			HUMAN SERVICES
HOMWORD P.O. BOX 1600 SAN JUAN CAPISTRANO, CA 92693	33-0072984	501(C)(3)	36,528.	0.			HUMAN SERVICES
HOPE 4 KIDS INTERNATIONAL P.O. BOX 74010 PHOENIX, AZ 85087	47-1686704	501(C)(3)	13,600.	0.			HUMAN SERVICES
HOPE INTERNATIONAL 16761 BARUNA LANE HUNTINGTON BEACH, CA 92649	23-2836648	501(C)(3)	10,500.	0.			HUMAN SERVICES
HOUSE OF HOPE FOUNDATION, INC. 205 WEST 9TH STREET SAN PEDRO, CA 90731-3711	95-1868767	501(C)(3)	25,000.	0.			HUMAN SERVICES

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HOUSE OF RUTH, INC. P.O. BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 N WILCOX AVENUE LOS ANGELES, CA 90038	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)(3)	16,000.	0.			HUMAN SERVICES
HUMAN OPTIONS, INC. P.O. BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	414,271.	0.			HUMAN SERVICES
HUME LAKE CHRISTIAN CAMPS 64144 HUME LAKE ROAD HUME, CA 93628	94-1251111	501(C)(3)	190,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HUNTINGTON BEACH WETLANDS CONSERVANCY - P.O. BOX 5903 - HUNTINGTON BEACH, CA 92615	33-0145660	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
I-CARE FUND AMERICA, INC. 139 CHARLES STREET, #348 BOSTON, MA 02114	26-2437362	501(C)(3)	39,000.	0.			EDUCATION
ILLUMINATION FOUNDATION 2691 RICHTER AVENUE #107 IRVINE, CA 92606	71-1047686	501(C)(3)	20,000.	0.			HUMAN SERVICES
IMPACT GIVING 668 NORTH COAST HIGHWAY #1139 LAGUNA BEACH, CA 92651	90-0423363	501(C)(3)	8,450.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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IMPACT MINISTRIES WORLDWIDE 1420 WEST KIBLER HIGHWAY VAN BUREN, AR 72956	81-2781917	501(C)(3)	550,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INDO-CHINESE ISLAMIC CENTER 1610 EAST 1ST STREET SANTA ANA, CA 92701	95-3741966	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD., #102 PMB 609 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	30,500.	0.			HUMAN SERVICES
INNER CITY ACTION, INC. 1800 N. WILSON WAY STOCKTON, CA 95205	90-1025382	501(C)(3)	55,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
INSIDE THE OUTDOORS FOUNDATION P.O. BOX 4 SILVERADO, CA 92676	33-0373014	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INSPIRE ONE FOUNDATION 6569 N. RIVERSIDE DRIVE, #102-244 FRESNO, CA 93722	47-2781665	501(C)(3)	35,000.	0.			EDUCATION
INSTITUTE FOR AMERICA'S FUTURE INC. - 1150 CONNECTICUT AVENUE NW SUITE 900 - WASHINGTON, DC 20036	52-1971942	501(C)(3)	20,000.	0.			HUMAN SERVICES
INSTITUTE FOR LABOR & MENTAL HEALTH - 2342 SHATTUCK AVENUE #1200 - BERKELEY, CA 94704	94-2527904	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD PETALUMA, CA 94952	23-7236986	501(C)(3)	10,000.	0.			EDUCATION

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INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649-2068	95-4428107	501(C)(3)	19,344.	0.			HUMAN SERVICES
INTERFAITH ALLIANCE FOUNDATION, INC. - 2101 L STREET NW #400 - WASHINGTON, DC 20037	81-0587332	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL BIRD RESCUE P.O. BOX 2171 LONG BEACH, CA 90801	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, #980 - LOS ANGELES, CA 90010-3900	95-3911227	501(C)(3)	30,000.	0.			ARTS & CULTURE
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 SOUTH COAST DRIVE, #202 - COSTA MESA, CA 92626	33-0716944	501(C)(3)	7,150.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	7,000.	0.			HUMAN SERVICES
INTERNATIONAL RESCUE COMMITTEE, INC. - P.O. BOX 98152 - WASHINGTON, DC 20090	13-5660870	501(C)(3)	35,000.	0.			HUMAN SERVICES
INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 92614	39-2061146	501(C)(3)	30,100.	0.			HUMAN SERVICES
INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 SURF CITY, NC 28445	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL YOUTH FOUNDATION 32 S STREET, #500 BALTIMORE, MD 21202	38-2935397	501(C)(3)	1,750,000.	0.			EDUCATION
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	18,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DRIVE #275 - IRVINE, CA 92612-2751	33-0157868	501(C)(3)	50,000.	0.			HUMAN SERVICES
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DRIVE IRVINE, CA 92620	77-0239916	501(C)(3)	61,500.	0.			EDUCATION
ISLAMIC CENTER OF IRVINE, INC. 2 TRUMAN IRVINE, CA 92620	33-0992506	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ISLAMIC EDUCATIONAL CENTER OF ORANGE COUNTY - 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
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO ROAD - SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	10,000.	0.			HUMAN SERVICES
JACKSON PARK YACHT CLUB FOUNDATION 6400 S. PROMONTORY DR. CHICAGO, IL 60649	46-2013592	501(C)(3)	15,000.	0.			EDUCATION

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JAMBOREE HOUSING CORPORATION 17701 COWAN AVENUE #200 IRVINE, CA 92614	33-0413518	501(C)(3)	30,000.	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 & ANIMAL WELFARE
JDRF INTERNATIONAL 5 CENTURY DRIVE, #240 GREENVILLE, SC 29607	23-1907729	501(C)(3)	18,500.	0.			HEALTH & WELLNESS
JESSIE REES FOUNDATION P.O. BOX 80667 RANCHO SANTA MARGARITA, CA 92688-0667	45-1836440	501(C)(3)	120,500.	0.			HEALTH & WELLNESS
JEWISH COMMUNITY CENTER OF ORANGE COUNTY - ONE FEDERATION WAY, SUITE 200 - IRVINE, CA 92603	33-0016661	501(C)(3)	23,250.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH - 3801 E WILLOW STREET - LONG BEACH, CA 90815	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD., #715 LOS ANGELES, CA 90048	95-1691014	501(C)(3)	40,000.	0.			HUMAN SERVICES
JUST CITY MEMPHIS 917 COOPER STREET MEMPHIS, TN 38104	47-2650826	501(C)(3)	500,000.	0.			HUMAN SERVICES
KERN COUNTY SOCCER FOUNDATION 6200 LAKE MING ROAD BAKERSFIELD, CA 93306	77-0147396	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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KHMER GIRLS IN ACTION 1355 REDONDO AVENUE, #9 LONG BEACH, CA 90804-2845	27-3087079	501(C)(3)	25,000.	0.			HUMAN SERVICES
KIDS ON A MISSION P.O. BOX 3471 PINEDALE, CA 93650	47-2241415	501(C)(3)	85,195.	0.			HUMAN SERVICES
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 WEST CHESTNUT AVENUE - SANTA ANA, CA 92703	74-3081569	501(C)(3)	51,620.	0.			HUMAN SERVICES
KINGDOM MINISTRIES 245 WEST SHAW AVENUE FRESNO, CA 93704	77-0515446	501(C)(3)	95,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
KITCHEN FOOD VENTURES 3605 LONG BEACH BLVD., #203 LONG BEACH, CA 90807	75-3265518	501(C)(3)	25,000.	0.			HUMAN SERVICES
KLAMATH-SISKIYOU WILDLANDS CENTER P.O. BOX 102 ASHLAND, OR 97520-0004	93-1246139	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
KOREAN COMMUNITY SERVICES 8633 KNOTT AVENUE BUENA PARK, CA 90620	95-3245254	501(C)(3)	17,436.	0.			HUMAN SERVICES
KOREAN RESOURCE CENTER 900 CRENSHAW BLVD. LOS ANGELES, CA 90019	95-3879699	501(C)(3)	16,000.	0.			HUMAN SERVICES
L.A. FAMILY HOUSING 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES

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L.A. GLOBAL MISSION CHURCH 300 S HOBART BLVD., B100 LOS ANGELES, CA 90020	04-3759012	501(C)(3)	120,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LA COMPOST 221 WEST AVENUE, #45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA HABRA VALLEY COMMUNITY FAIR, INC. - P.O. BOX 1040 - LA HABRA, CA 90633	46-2338133	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY - 9420 ATHENA CIRCLE - LA JOLLA, CA 92037	33-0328688	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
LAGUNA ART MUSEUM 307 CLIFF DRIVE LAGUNA BEACH, CA 92651	33-0717157	501(C)(3)	235,238.	0.			ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 THIRD STREET LAGUNA BEACH, CA 92651	95-2637633	501(C)(3)	114,800.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA BEACH EDUCATION FOUNDATION 733 ST. ANN'S DRIVE LAGUNA BEACH, CA 92651	95-3565451	501(C)(3)	25,500.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 THIRD STREET LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	32,988.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION P.O. BOX 4895 LAGUNA BEACH, CA 92652	33-0441816	501(C)(3)	143,488.	0.			ENVIRONMENT & ANIMAL WELFARE

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LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	35,750.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON ROAD, #B LAGUNA BEACH, CA 92651	33-0593551	501(C)(3)	35,500.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE 606 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1509841	501(C)(3)	55,806.	0.			ARTS & CULTURE
LAS FAMILIAS DEL PUEBLO 307 EAST 7TH STREET LOS ANGELES, CA 90014	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO HEALTH ACCESS 450 WEST 4TH STREET #130 SANTA ANA, CA 92701	33-0562943	501(C)(3)	97,500.	0.			HUMAN SERVICES
LAURA'S HOUSE 999 CORPORATE DRIVE, #225 LADERA RANCH, CA 92694-2156	33-0621826	501(C)(3)	45,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 1 HOPE DRIVE TUSTIN, CA 92782	33-0098433	501(C)(3)	11,000.	0.			HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY, INC. 340 WEST FALLBROOK AVENUE, #101 FRESNO, CA 93711	13-5644916	501(C)(3)	17,500.	0.			HEALTH & WELLNESS
LGBT CENTER OC 1605 N. SPURGEON ST. SANTA ANA, CA 92701	95-2934041	501(C)(3)	15,000.	0.			HUMAN SERVICES

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(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
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., #700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LIFE AUSTIN, INC. 8901 WEST HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501(C)(3)	165,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LIFE AUSTIN CHURCH 8901 W HIGHWAY 71 AUSTIN, TX 78735	74-1673033	501(C)(3)	145,000.	0.			HUMAN SERVICES
LIFESTYLE CHRISTIANITY, INC. 729 GRAPEVINE HIGHWAY #220 HURST, TX 76054	46-4214548	501(C)(3)	1,074,000.	0.			HUMAN SERVICES
LIFEWATER, INC. 75 ZACA LANE, #100 SAN LUIS OBISPO, CA 93401	95-3987142	501(C)(3)	26,000.	0.			HUMAN SERVICES
LIGHT TO THE NATIONS INTERNATIONAL INC. - 5000 LOUISE DRIVE - MECHANICSBURG, PA 17055	71-0580296	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LIVING FREE ANIMAL SANCTUARY 54250 KEEN CAMP ROAD MOUNTAIN CENTER, CA 92561	95-3628770	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LIVING PEACE FOUNDATION 111 EAST VICTORIA STREET 2ND FLOOR SANTA BARBARA, CA 93101	26-3973882	501(C)(3)	490,310.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LIVING RIVERS P.O. BOX 466 MOAB, UT 84532	87-0668658	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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LONG BEACH MUSEUM OF ART FOUNDATION - 2300 E OCEAN BLVD. - LONG BEACH, CA 90803	95-2567271	501(C)(3)	10,000.	0.			ARTS & CULTURE
LOS ANGELES ARBORETUM FOUNDATION INC. - 301 NORTH BALDWIN AVENUE - ARCADIA, CA 91007	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOS ANGELES HOUSE OF RUTH P.O. BOX 33288 LOS ANGELES, CA 90033	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER 1625 NORTH SCHRADER BLVD LOS ANGELES, CA 90028-6213	95-3567895	501(C)(3)	31,000.	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 NEIGHBORHOOD LAND TRUST - 1541 WILSHIRE BLVD, #400 - LOS ANGELES, CA 90017	38-3687836	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LOS ANGELES PHILHARMONIC ASSOCIATION - 151 S GRAND AVENUE - LOS ANGELES, CA 90012	95-1696734	501(C)(3)	250,000.	0.			ARTS & CULTURE
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058-1502	95-3135649	501(C)(3)	35,000.	0.			HUMAN SERVICES
LOS ANGELES RIVER REVITALIZATION CORPORATION - 525 S. HEWITT STREET - LOS ANGELES, CA 90013	27-2245545	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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LOS CERRITOS WETLANDS LAND TRUST P.O. BOX 30165 LONG BEACH, CA 90853	33-0974992	501(C)(3)	57,500.	0.			ENVIRONMENT & ANIMAL WELFARE
LOVE COALITION MINISTRIES 3726 LAUREL CANYON BLVD. STUDIO CITY, CA 91604	47-4994623	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LOW INCOME INVESTMENT FUND 50 CALIFORNIA, SUITE 2900 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
LUTHERAN HIGH SCHOOL ASSOCIATION OF ORANGE COUNTY - 2222 NORTH SANTIAGO BLVD. - ORANGE, CA 92867	95-6122865	501(C)(3)	10,000.	0.			EDUCATION
MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	37,000.	0.			EDUCATION
MAE HOUSE P.O. BOX 2953 NEWPORT BEACH, CA 92659	47-5501988	501(C)(3)	25,000.	0.			HUMAN SERVICES
MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 04420	01-6000724	501(C)(3)	9,944.	0.			EDUCATION
MAKE GOOD, INC. 9663 SANTA MONICA, BLVD., #927 BEVERLY HILLS, CA 90210	20-4525072	501(C)(3)	6,500.	0.			EDUCATION

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MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL #100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	12,600.	0.			HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING, TRAINING & ADVISING CTR - P.O. BOX 98 - PETALUMA, CA 94953	94-2907482	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVENUE COSTA MESA, CA 92626	33-0225468	501(C)(3)	1,070,000.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 92603	95-2419940	501(C)(3)	61,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA REVIVAL CENTER P.O. BOX 1269 MARIPOSA, CA 95338	77-0240040	501(C)(3)	40,000.	0.			HUMAN SERVICES
MARIPOSA WOMEN AND FAMILY CENTER 812 WEST TOWN & COUNTRY ROAD ORANGE, CA 92868	95-3626580	501(C)(3)	57,600.	0.			HUMAN SERVICES
MARSOC FOUNDATION P.O. BOX 2018 TEMECULA, CA 92593-2018	45-2913544	501(C)(3)	7,500.	0.			HUMAN SERVICES
MATER DEI HIGH SCHOOL 1202 WEST EDINGER AVENUE SANTA ANA, CA 92707	95-1648193	501(C)(3)	18,634.	0.			EDUCATION
MCDOWELL SCHOOL PARENT SUPPORT GROUP - 29028 ALOMA AVENUE - LAGUNA NIGUEL, CA 92677	02-0712595	501(C)(3)	8,000.	0.			EDUCATION

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MEDAL OF HONOR FOUNDATION, INC. 1501 LEE HIGHWAY SUITE 300 ARLINGTON, VA 22209	25-1828488	501(C)(3)	10,000.	0.			HUMAN SERVICES
MEDIA MATTERS FOR AMERICA P.O. BOX 52155 WASHINGTON, DC 20091	47-0928008	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MERCY HOUSE LIVING CENTERS P.O. BOX 1905 SANTA ANA, CA 92702	33-0315864	501(C)(3)	106,875.	0.			HUMAN SERVICES
MERCY SHIPS P.O. BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	5,000,000.	0.			HUMAN SERVICES
MERITAGE VOCAL ARTS ENSEMBLE 174 WEST LINCOLN AVENUE #200 ANAHEIM, CA 92805	95-4584695	501(C)(3)	6,000.	0.			ARTS & CULTURE
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL STREET YORBA LINDA, CA 92686	95-3248123	501(C)(3)	35,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	55,000.	0.			HUMAN SERVICES
MID-SOUTH PEACE AND JUSTICE CENTER 3573 SOUTHERN AVENUE MEMPHIS, TN 38111	62-1140695	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MIGRAMAR 9255 SIR FRANCIS DRAKE BOULEVARD OLEMA, CA 94950	82-2737816	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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MIRACLES FOR KIDS 3002 DOW AVENUE, #126 TUSTIN, CA 92780	91-2160616	501(C)(3)	36,200.	0.			HUMAN SERVICES
MISSION EDGE SAN DIEGO 2251 SAN DIEGO AVE SUITE B204 SAN DIEGO, CA 92110	27-2938491	501(C)(3)	75,250.	0.			HUMAN SERVICES
MISSION HOSPITAL REGIONAL MEDICAL CENTER FDN - 27700 MEDICAL CENTER ROAD - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	72,500.	0.			HEALTH & WELLNESS
MISSION SAN JUAN CAPISTRANO FOUNDATION - 26801 ORTEGA HIGHWAY - SAN JUAN CAPISTRANO, CA 92675	33-0833283	501(C)(3)	22,500.	0.			ARTS & CULTURE
MOREHEAD STATE UNIVERSITY FOUNDATION - 150 UNIVERSITY BLVD. BOX 1887 - MOREHEAD, KY 40351	31-1003236	501(C)(3)	64,600.	0.			EDUCATION
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 WEST MALVERN AVENUE - FULLERTON, CA 92833	95-6136238	501(C)(3)	83,776.	0.			EDUCATION
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BOULEVARD PHOENIX, AZ 85050	16-1743588	501(C)(3)	100,000.	0.			ARTS & CULTURE
MUSTARD SEED RANCH, INC. P.O. BOX 956 SAN JUAN CAPISTRANO, CA 92693	91-2145872	501(C)(3)	20,000.	0.			HUMAN SERVICES
NAPA VALLEY COMMUNITY FOUNDATION 3299 CLAREMONT WAY, SUITE 2 NAPA, CA 94558	68-0349777	501(C)(3)	10,000.	0.			HUMAN SERVICES

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NARROW GATE FOUNDATION P.O. BOX 770 SANTA MONICA, CA 90406	37-1496649	501(C)(3)	2,012,000.	0.			HUMAN SERVICES
NATIONAL AUDUBON SOCIETY, INC. 100 BELL CANYON ROAD TRABUCO CANYON, CA 92678-3511	13-1624102	501(C)(3)	27,500.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL COUNCIL OF THE U.S., SOCIETY OF ST. VINCENT DE PAUL - 58 PROGRESS PARKWAY - MARYLAND HEIGHTS, MO 63043-3706	13-5562362	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NATIONAL FOOTBALL FDN AND COLLEGE HALL OF FAME - 433 LAS COLINAS BLVD EAST #1130 - IRVINE, TX 75039	22-1508812	501(C)(3)	20,000.	0.			ARTS & CULTURE
NATIONAL JEWISH HEALTH 14724 VENTURA BLVD, #1004 SHERMAN OAKS, CA 91403	74-2044647	501(C)(3)	27,000.	0.			HEALTH & WELLNESS
NATIONAL MS SOCIETY, SOUTHERN CA & NEVADA CHAPTER - 5150 WEST GOLDLEAF CIRCLE #400 - LOS ANGELES, CA 90056	13-5661935	501(C)(3)	6,150.	0.			HEALTH & WELLNESS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW #700 - WASHINGTON, DC 20001-3723	53-0225165	501(C)(3)	42,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PUBLIC RADIO, INC. P.O. BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	105,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	14,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLOW LANE COSTA MESA, CA 92627	95-3107635	501(C)(3)	35,500.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11420 SANTA MONICA BLVD. LOS ANGELES, CA 90025	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW HARVEST CHURCH 698 N MINNEWAWA AVENUE CLOVIS, CA 93611	77-0564327	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW LIFE VINEYARD CHURCH 1014 EAST ASHMAN STREET MIDLAND, MI 48642	38-2895336	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	10,000.	0.			ARTS & CULTURE
NEWPORT BAY NATURALISTS AND FRIENDS - P.O. BOX 10804 - NEWPORT BEACH, CA 92658	33-0545786	501(C)(3)	27,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT BEACH LIBRARY FOUNDATION 1000 AVOCADO AVENUE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	16,500.	0.			EDUCATION

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NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVENUE - NEWPORT BEACH, CA 92663	33-0676878	501(C)(3)	61,000.	0.			EDUCATION
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVENUE, #820 NEWPORT BEACH, CA 92660	33-0759152	501(C)(3)	10,500.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT-MESA SCHOOLS FOUNDATION P.O. BOX 1638 NEWPORT BEACH, CA 92659	95-3545875	501(C)(3)	10,000.	0.			EDUCATION
NO SQUARE THEATRE P.O. BOX 823 LAGUNA BEACH, CA 92652-0823	33-0571975	501(C)(3)	8,500.	0.			ARTS & CULTURE
NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVENUE WEST #550 ST. PAUL, MN 55114	35-2197019	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - P.O. BOX 460158 - FORT LAUDERDALE, FL 33346	23-7407534	501(C)(3)	72,500.	0.			HUMAN SERVICES
NORTHCOAST ENVIRONMENTAL CENTER 600 F STREET, SUITE 3 #810 ARCATA, CA 95521	23-7122386	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NORTHERN NEVADA HOPES 580 W 5TH STREET RENO, NV 89503	86-0865357	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
NORTHPOINTE COMMUNITY CHURCH 2787 W BULLARD #101 FRESNO, CA 93711	77-0178055	501(C)(3)	155,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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NORTHWEST FILM FORUM 1515 12TH AVENUE SEATTLE, WA 98122	91-1702331	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	26-1277941	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OC GATEWAY TO HOUSING 17972 SKY PARK CIRCLE, BUILDING #47 IRVINE, CA 92614	95-3613254	501(C)(3)	10,000.	0.			HUMAN SERVICES
OC HUMAN RELATIONS 1300 S. GRAND, BLDG. B SANTA ANA, CA 92705	33-0438086	501(C)(3)	148,118.	0.			HUMAN SERVICES
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177	501(C)(3)	815,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD #446 HUNTINGTON BEACH, CA 92648	32-0065856	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT, CA 92629-9900	33-0203488	501(C)(3)	36,688.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVENUE, SUITE 100 LOS ANGELES, CA 90018	95-6143865	501(C)(3)	125,000.	0.			HUMAN SERVICES
OCEANA, INC. 1350 CONNECTICUT AVENUE, NW 5TH FLO WASHINGTON, DC 20036	51-0401308	501(C)(3)	42,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221-3919	31-1145986	501(C)(3)	100,000.	0.			EDUCATION
OLAF WIEGHORST MUSEUM FOUNDATION P.O. BOX 951 EL CAJON, CA 92022	33-0799944	501(C)(3)	10,000.	0.			ARTS & CULTURE
OLIVE CREST TREATMENT CENTER 2130 E FOURTH STREET, #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	20,000.	0.			HUMAN SERVICES
ONEOC 1901 EAST 4TH STREET #100 SANTA ANA, CA 92705	95-2021700	501(C)(3)	52,100.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVENUE GARDEN GROVE, CA 92840	33-0934571	501(C)(3)	26,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	30,000.	0.			EDUCATION
ORANGE COUNTY ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE - 12900 GARDEN GROVE BLVD., STE.214A - GARDEN GROVE, CA 92843	91-2047245	501(C)(3)	35,000.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 822 TOWN & COUNTRY ROAD - ORANGE, CA 92868-4712	95-2036972	501(C)(3)	25,000.	0.			HUMAN SERVICES
ORANGE COUNTY BAR FOUNDATION 1605 EAST 17TH STREET SANTA ANA, CA 92705	23-7068923	501(C)(3)	65,500.	0.			EDUCATION

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ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 2390 EAST ORANGEWOOD AVENUE #300 - ANAHEIM, CA 92806	33-0013237	501(C)(3)	15,500.	0.			HEALTH & WELLNESS
ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER - 2215 NORTH BROADWAY 1ST FLOOR - SANTA ANA, CA 92706	33-0930891	501(C)(3)	6,250.	0.			ARTS & CULTURE
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVENUE #F-110 COSTA MESA, CA 92626	33-0847892	501(C)(3)	34,500.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 13252 GARDEN GROVE BLVD., #204 - GARDEN GROVE, CA 92843	43-2092827	501(C)(3)	65,000.	0.			HUMAN SERVICES
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 NORTH GOLDEN CIRCLE DRIVE - SANTA ANA, CA 92705	95-3221290	501(C)(3)	75,875.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVENUE - ANAHEIM, CA 92805	95-3196836	501(C)(3)	104,118.	0.			HUMAN SERVICES
ORANGE COUNTY CONSERVATION CORPS 1853 NORTH RAYMOND AVENUE ANAHEIM, CA 92801	33-0563781	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DRIVE - COSTA MESA, CA 92628	95-6000943	501(C)(3)	25,000.	0.			EDUCATION
ORANGE COUNTY MUSIC AND DANCE 17620 FITCH AVENUE, SUITE 160 IRVINE, CA 92614	81-3275405	501(C)(3)	5,500.	0.			ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY PET RESCUE CENTER, INC. - 25800 JERONIMO ROAD #100 - MISSION VIEJO, CA 92691	26-1439645	501(C)(3)	6,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DRIVE TUSTIN, CA 92782	95-2479552	501(C)(3)	294,617.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS 1010 NORTH MAIN STREET SANTA ANA, CA 92701	33-0891574	501(C)(3)	6,925.	0.			ARTS & CULTURE
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD., #510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY SPCA P.O. BOX 6507 HUNTINGTON BEACH, CA 92615	33-0257357	501(C)(3)	6,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY'S UNITED WAY 18012 SOUTH MITCHELL AVENUE IRVINE, CA 92614	33-0047994	501(C)(3)	27,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA, CA 92705	95-3616628	501(C)(3)	110,300.	0.			HUMAN SERVICES
OREGON YOUTH SAILING FOUNDATION 4418 SE. HENDERSON ST. PORTLAND, OR 97206	20-8876486	501(C)(3)	18,528.	0.			EDUCATION
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 NORTH 2525 ROAD - OTTAWA, IL 61350	36-2600477	501(C)(3)	25,000.	0.			HUMAN SERVICES

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OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA NEWPORT BEACH, CA 92660	95-2310348	501(C)(3)	124,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST. SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA, INC. 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	51,000.	0.			HUMAN SERVICES
PACHAMAMA ALLIANCE PRESIDIO BUILDING 1009 P.O. BOX 29191 - SAN FRANCISCO, CA 94129-9191	94-3249793	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC CHARTER SCHOOL DEVELOPMENT 600 WILSHIRE BLVD #200 LOS ANGELES, CA 90017	20-0696786	501(C)(3)	13,000.	0.			EDUCATION
PACIFIC CHORALE 3303 HARBOR BLVD #E5 COSTA MESA, CA 92626	95-2585505	501(C)(3)	9,000.	0.			ARTS & CULTURE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE STREET 3RD FLOOR - SAN FRANCISCO, CA 94104	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC MAMMAL RESEARCH 1513 A. AVENUE ANACORTES, WA 98221	47-2296603	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC SYMPHONY 17620 FITCH AVENUE #100 IRVINE, CA 92614	95-3635496	501(C)(3)	335,575.	0.			ARTS & CULTURE

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PADRES UNIDOS 12752 GARDEN GROVE BLVD., STE. 104 GARDEN GROVE, CA 92843	45-2443746	501(C)(3)	45,169.	0.			EDUCATION
PALESTINE CHILDREN'S RELIEF FUND P.O. BOX 1926 KENT, OH 44240	93-1057665	501(C)(3)	55,000.	0.			HUMAN SERVICES
PALOS VERDES PENINSULA EDUCATION FOUNDATION - P.O. BOX 2632 - PALOS VERDES PENINSULA, CA 90274	95-3498211	501(C)(3)	8,000.	0.			EDUCATION
PARTNERING FOR CHANGE 137 N LARCHMONT BLVD., #424 LOS ANGELES, CA 90004	27-2200262	501(C)(3)	20,000.	0.			HUMAN SERVICES
PARTNERS IN HEALTH P.O. BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
PASTORAL LEADERSHIP INSTITUTE P.O. BOX 972 WHEATON, IL 60187-0972	43-1806114	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PATHWAYS OF HOPE P.O. BOX 6326 FULLERTON, CA 92834	33-0147739	501(C)(3)	61,125.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE P.O. BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	17,500.	0.			HUMAN SERVICES
PBS SOCIAL FOUNDATION P.O. BOX 25113 SANTA ANA, CA 92799-5113	95-3220724	501(C)(3)	111,500.	0.			ENVIRONMENT & ANIMAL WELFARE

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PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIRCLE, #E - IRVINE, CA 92614	95-3772528	501(C)(3)	42,750.	0.			HEALTH & WELLNESS
PEGASUS SCHOOL 19692 LEXINGTON LANE HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	19,500.	0.			EDUCATION
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVENUE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 EAST 17TH STREET, #108 SANTA ANA, CA 92705	33-0063532	501(C)(3)	151,250.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW, #600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	95,000.	0.			HUMAN SERVICES
PEPPERDINE UNIVERSITY 6100 CENTER DRIVE, #300 LOS ANGELES, CA 90045	95-1644037	501(C)(3)	84,000.	0.			EDUCATION
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DRIVE, #100 - IRVINE, CA 92612-1151	95-1805452	501(C)(3)	30,200.	0.			ARTS & CULTURE
PIECE BY PIECE 1317 E. 7TH ST. LOS ANGELES, CA 90021	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES
PIERS PARK SAILING CENTER 95 MARGINAL ST. EAST BOSTON, MA 02128	04-3411388	501(C)(3)	6,000.	0.			EDUCATION

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PIMCO FOUNDATION 650 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660	33-0891470	501(C)(3)	7,258,488.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PLACENTIA PRESBYTERIAN CHURCH 907 NORTH BRADFORD AVENUE PLACENTIA, CA 92870	23-6393377	501(C)(3)	7,875.	0.			HUMAN SERVICES
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 SOUTH 900 EAST - SALT LAKE CITY, UT 84102	87-0288909	501(C)(3)	45,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	5,100.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD-ORANGE, SAN BERNARDINO COUNTIES - 700 SOUTH TUSTIN STREET - ORANGE, CA 92866	95-6152773	501(C)(3)	107,000.	0.			HUMAN SERVICES
PLAYWORKS SOUTHERN CALIFORNIA 460 E. CARSON PLAZA DR. SUITE 106 CARSON, CA 90746	94-3251867	501(C)(3)	150,000.	0.			EDUCATION
POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 91711-6384	95-1664112	501(C)(3)	368,032.	0.			ARTS & CULTURE
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVENUE - POMONA, CA 91767	95-3403287	501(C)(3)	58,032.	0.			HEALTH & WELLNESS

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PORT OF LOS ANGELES HIGH SCHOOL 250 W. 5TH ST. SAN PEDRO, CA 90731	16-1649277	501(C)(3)	10,000.	0.			EDUCATION
PREA FOUNDATION, INC. 100 PEARL STREET, 13TH FLOOR HARTFORD, CT 06103	82-1060870	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD BUSINESS SCHOOL TEELE HALL, SOLDIERS FIELD - BOSTON, MA 02163	04-2103580	501(C)(3)	10,000.	0.			EDUCATION
PROJECT CUDDLE, INC. 2973 HARBOR BLVD., #326 COSTA MESA, CA 92626	33-0486176	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROJECT DIGNITY 651 NORTH ROSE DRIVE #D115 PLACENTIA, CA 92870-7584	33-0516149	501(C)(3)	15,477.	0.			HUMAN SERVICES
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, #202 COSTA MESA, CA 92627	75-3099628	501(C)(3)	1,339,221.	0.			HUMAN SERVICES
PROSTATE CANCER FOUNDATION 1250 4TH STREET, #360 SANTA MONICA, CA 90401	95-4418411	501(C)(3)	100,000.	0.			HEALTH & WELLNESS
PROTECT OUR WINTERS 311 MAPLETON AVENUE BOULDER, CO 80304	20-8474909	501(C)(3)	21,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROYECTO PASTORAL 135 NORTH MISSION STREET LOS ANGELES, CA 90033	95-3213958	501(C)(3)	15,000.	0.			HUMAN SERVICES

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PSEADS P.O. BOX 612 SAN ANSELMO, CA 94979	47-2416189	501(C)(3)	15,000.	0.			EDUCATION
PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE W SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	56,506.	0.			HUMAN SERVICES
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNEAPOLIS, MN 55410	41-1425271	501(C)(3)	50,000.	0.			ARTS & CULTURE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 CHICAGO, IL 60611	84-1558631	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
RAD CAMP, INC. 17921 SKY PARK CIRCLE #G IRVINE, CA 92614	46-4555223	501(C)(3)	11,000.	0.			HUMAN SERVICES
RADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 90650	95-3276040	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL 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)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE DESERT HOT SPRINGS, CA 92240	23-7365064	501(C)(3)	6,000.	0.			HEALTH & WELLNESS

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REALITY CHANGERS 3910 UNIVERSITY AVE, #300-RC SAN DIEGO, CA 92105	26-3757305	501(C)(3)	25,000.	0.			EDUCATION
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	375,000.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - F602 HAAS SCHOOL, #6105 - BERKELEY, CA 94720-6105	94-6002123	501(C)(3)	27,500.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF MICHIGAN - 440 CHURCH STREET - ANN ARBOR, MI 48109-1041	38-6006309	501(C)(3)	10,000.	0.			EDUCATION
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - 410 WESTWOOD PLAZA - LOS ANGELES, CA 90095-1595	95-6006143	501(C)(3)	15,000.	0.			EDUCATION
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201-0009	14-1368361	501(C)(3)	20,129.	0.			EDUCATION
RESOURCE RENEWAL INSTITUTE 187 EAST BLITHEDALE AVENUE MILL VALLEY, CA 94941	68-0038012	501(C)(3)	16,000.	0.			ENVIRONMENT & 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 & ANIMAL WELFARE

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ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD. OF THE ALLIES - PITTSBURGH, PA 15222	25-6275892	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ROOM TO READ 465 CALIFORNIA STREET, #1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	35,000.	0.			EDUCATION
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVENUE - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	3,000,000.	0.			EDUCATION
SACRED HEART RETREAT APOSTOLATE 2927 SOUTH GREENVILLE STREET SANTA ANA, CA 92704	43-2005333	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK CHURCH 1 SADDLEBACK PARKWAY LAKE FOREST, CA 92630	95-3689195	501(C)(3)	73,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PARKWAY MISSION VIEJO, CA 92692	33-0390547	501(C)(3)	55,000.	0.			EDUCATION
SADDLEBACK CONCERT CHORALE P.O. BOX 4033 MISSION VIEJO, CA 92690	23-7132112	501(C)(3)	5,500.	0.			ARTS & CULTURE
SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT BEACH, CA 92657	33-0729698	501(C)(3)	111,668.	0.			EDUCATION
SAILING FASCINATION 9224 RESIDENCIA NEWPORT BEACH, CA 92660	33-0703660	501(C)(3)	8,500.	0.			HUMAN SERVICES

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SALT LAKE FILM SOCIETY 111 E. BROADWAY (300 S) SALT LAKE CITY, UT 84111	87-0677001	501(C)(3)	25,000.	0.			ARTS & CULTURE
SALVATION ARMY, A CALIFORNIA CORPORATION - 180 EAST OCEAN BOULEVARD SUITE 500 - LONG BEACH, CA 90802	94-1156347	501(C)(3)	57,250.	0.			HUMAN SERVICES
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	17,500.	0.			HUMAN SERVICES
SAN FRANCISCO OCEAN FILM FESTIVAL 1007 GENERAL KENNEDY AVENUE, #205 SAN FRANCISCO, CA 94129	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105	95-1643378	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA CATALINA ISLAND CONSERVANCY P.O. BOX 2739 AVALON, CA 90704	23-7228407	501(C)(3)	47,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PARKWAY - RANCHO SANTA MARGARITA, CA 92688	33-0235681	501(C)(3)	80,000.	0.			EDUCATION
SAVE OUR YOUTH 2045 MEYER PLACE, BUILDING E COSTA MESA, CA 92627	33-0585600	501(C)(3)	52,000.	0.			EDUCATION
SAVIOR'S ROAD, INC. 1067 NORTH MALLARD ORANGE, CA 92867	46-2207768	501(C)(3)	15,000.	0.			HUMAN SERVICES

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SCHOLARS' HOPE FOUNDATION 8071 SLATER AVENUE, #260 HUNTINGTON BEACH, CA 92647	33-0905269	501(C)(3)	50,850.	0.			EDUCATION
SCHWAB CHARITABLE FUND 4041 MACARTHUR BLVD, #475 NEWPORT BEACH, CA 92660	31-1640316	501(C)(3)	16,393.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER - 5855 GREEN VALLEY CIRCLE #200 - CULVER CITY, CA 90230	77-0229244	501(C)(3)	11,000.	0.			HEALTH & WELLNESS
SCN2A RESEARCH FOUNDATION 5523 PAPAGALLO DRIVE OCEANSIDE, CA 92057	47-2484744	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
SEA & SAGE AUDUBON SOCIETY 5 RIPARIAN VIEW IRVINE, CA 92616-5447	23-7003681	501(C)(3)	60,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SEAFARERS' HOUSE, INC. 2550 EISENHOWER BLVD., SUITE 207 FORT LAUDERDALE, FL 33316	65-0123576	501(C)(3)	250,000.	0.			EDUCATION
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	112,125.	0.			HUMAN SERVICES
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	23-7287150	501(C)(3)	284,250.	0.			ARTS & CULTURE
SERRA CATHOLIC ELEMENTARY SCHOOL 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	33-0665436	501(C)(3)	10,000.	0.			EDUCATION

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SERVE THE PEOPLE, INC. 1206 EAST 17TH STREET #101 SANTA ANA, CA 92701	27-0421556	501(C)(3)	31,500.	0.			HUMAN SERVICES
SERVING KIDS HOPE 2100 WEST ALTON AVE. #2 SANTA ANA, CA 92704	47-1518476	501(C)(3)	6,500.	0.			HEALTH & WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DRIVE, #H-2 COSTA MESA, CA 92626	33-0329687	501(C)(3)	146,775.	0.			HUMAN SERVICES
SHAKARIAN MINISTRIES INTERNATIONAL, INC. - 1301 SOLVAY AISLE - IRVINE, CA 92606	47-2824465	501(C)(3)	86,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SHARE OUR SELVES 1550 SUPERIOR AVENUE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	89,750.	0.			HEALTH & WELLNESS
SHEEPFOLD, INC. P.O. BOX 4487 ORANGE, CA 92863	95-3426900	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHELTER PARTNERSHIP, INC. 520 SOUTH GRAND AVENUE #695 LOS ANGELES, CA 90071	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)	36,875.	0.			HUMAN SERVICES
SHERMAN FOUNDATION 2647 EAST COAST HIGHWAY CORONA DEL MAR, CA 92625	95-2672431	501(C)(3)	19,700.	0.			ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHIELD OF FAITH MISSIONS 11928 SHELDON ROAD TAMPA, FL 33626	45-3565213	501(C)(3)	325,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SIGMA CHI FOUNDATION 1714 HINMAN AVENUE EVANSTON, IL 60201	36-2208386	501(C)(3)	10,000.	0.			EDUCATION
SILICON VALLEY COMMUNITY FOUNDATION - 2440 WEST EL CAMION REAL, #300 - MOUNTAIN VIEW, CA 94040	20-5205488	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
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 P.O. BOX 501 ORANGE, CA 92856	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOCIAL VENTURE PARTNERS LOS ANGELES, INC. - 800 WILSHIRE BLVD, #200 - LOS ANGELES, CA 90017	51-0563566	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOCIETY FOR CONSERVATION BIOLOGY 1133 15TH STREET NW #300 WASHINGTON, DC 20005	33-0147824	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS - P.O. BOX 2492 - JENKINTOWN, PA 19046	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ST. VINCENT DE PAUL COUNCIL OF LA - 210 N AVENUE, #21 - LOS ANGELES, CA 90031	95-1644622	501(C)(3)	50,000.	0.			HUMAN SERVICES

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SOLIDARITY P.O. BOX 220 PLACENTIA, CA 92871	51-0490821	501(C)(3)	41,551.	0.			HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN 720 W 19TH STREET P.O. BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	11,000.	0.			HUMAN SERVICES
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD., #260 - ARTESIA, CA 90701	26-0736033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. P.O. BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	59,166.	0.			ARTS & CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DRIVE DANA POINT, CA 92629	33-0052559	501(C)(3)	15,000.	0.			EDUCATION
SOUTH COUNTY CROSS-CULTURAL COUNCIL - P.O. BOX 520 - LAGUNA BEACH, CA 92652	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY, #B IRVINE, CA 92618	33-0330233	501(C)(3)	59,375.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DRIVE #1250 - COSTA MESA, CA 92626	04-3720198	501(C)(3)	9,700.	0.			HEALTH & WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	95-4765734	501(C)(3)	35,750.	0.			ENVIRONMENT & ANIMAL WELFARE

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SPEECH & LANGUAGE DEVELOPMENT CENTER - 8699 HOLDER STREET - BUENA PARK, CA 90620	95-2162129	501(C)(3)	5,970.	0.			HUMAN SERVICES
ST. ANDREW'S PRESBYTERIAN CHURCH 600 ST. ANDREWS ROAD NEWPORT BEACH, CA 92663-5325	95-1969024	501(C)(3)	23,700.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 NORTH HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	31,540.	0.			EDUCATION
ST. EDWARD THE CONFESSOR PARISH SCHOOL - 33866 CALLE LA PRIMAVERA - DANA POINT, CA 92629	95-3662955	501(C)(3)	33,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. IRENAEUS CHURCH & SCHOOL 5201 EVERGREEN AVENUE CYPRESS, CA 90630	95-6080784	501(C)(3)	10,000.	0.			HUMAN SERVICES
ST. JEANNE DE LESTONNAC FREE CLINIC - 1215 EAST CHAPMAN AVENUE - ORANGE, CA 92866	95-3499011	501(C)(3)	100,250.	0.			HEALTH & WELLNESS
ST. JOHN'S LUTHERAN CHURCH 154 SOUTH SHAFER STREET ORANGE, CA 92866	95-1661067	501(C)(3)	148,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 WEST STEWART DRIVE ORANGE, CA 92868	95-1643359	501(C)(3)	100,000.	0.			HEALTH & WELLNESS

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 201 EAST SANDPOINT AVENUE #300 - SANTA ANA, CA 92707	62-0646012	501(C)(3)	12,000.	0.			HEALTH & WELLNESS
ST. JUDE HOSPITAL, INC. 101 EAST VALENCIA MESA DRIVE FULLERTON, CA 92635	95-1643325	501(C)(3)	86,121.	0.			HEALTH & WELLNESS
ST. JUDE NEIGHBORHOOD HEALTH CENTERS - 731 S HIGHLAND AVENUE - FULLERTON, CA 92832	45-3977605	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DRIVE MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	7,000.	0.			EDUCATION
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVENUE - SAN JUAN CAPISTRANO, CA 92675	95-3408913	501(C)(3)	17,500.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS DRIVE NEWPORT BEACH, CA 92660	95-2237753	501(C)(3)	166,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656	33-0771131	501(C)(3)	1,055,750.	0.			EDUCATION
ST. MICHAEL'S ABBEY FOUNDATION 19292 EL TORO ROAD SILVERADO, CA 92676-9710	27-0422871	501(C)(3)	1,207,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH P.O. BOX 1070 SUN VALLEY, ID 83353	82-0457605	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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STAND WITH ISRAEL 216 NORTH VAN NESS AVENUE FRESNO, CA 93701	81-1426528	501(C)(3)	64,600.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STARS AND STRIPES CHILDREN'S FOUNDATION - P.O. BOX 7572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	25,000.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - P.O. BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	50,000.	0.			EDUCATION
STEP UP ON SECOND STREET, INC. 1328 SECOND STREET SANTA MONICA, CA 90401-1122	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STRENGTH IN SUPPORT 23461 SOUTH POINTE DRIVE #310 LAGUNA HILLS, CA 92653	46-1896501	501(C)(3)	92,250.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT 9951 BUSINESS PARK AVENUE, #A SAN DIEGO, CA 92131	20-3051279	501(C)(3)	25,000.	0.			HUMAN SERVICES
SURF AID INTERNATIONAL USA, INC. 345 SOUTH COAST HIGHWAY 101, SUITE ENCINITAS, CA 92024	14-1850033	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SURFRIDER FOUNDATION P.O. BOX 12754 NEWPORT BEACH, CA 92658	95-3941826	501(C)(3)	6,816.	0.			ENVIRONMENT & ANIMAL WELFARE
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 2817 MCGAW AVENUE - IRVINE, CA 92614	33-0487943	501(C)(3)	115,900.	0.			HEALTH & WELLNESS

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SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - P.O. BOX 261730 - PLANO, TX 75026	75-2356437	501(C)(3)	10,680.	0.			HEALTH & WELLNESS
SUSTAINABLE FOOD CENTER 2921 E. 17TH ST. AUSTIN, TX 78702	74-2441468	501(C)(3)	25,000.	0.			HUMAN SERVICES
TALK ABOUT CURING AUTISM 2222 MARTIN STREET, #140 IRVINE, CA 92612	27-0048002	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
TALLER SAN JOSE HOPE BUILDERS 801 NORTH BROADWAY SANTA ANA, CA 92701-3423	59-3816355	501(C)(3)	432,671.	0.			EDUCATION
TARA'S CHANCE 219 EAST CLAIRE AVENUE FULLERTON, CA 92835	46-0941505	501(C)(3)	5,095.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION, INC. 9948 HIBERT STREET, #103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	60,000.	0.			HUMAN SERVICES
TEAM RUBICON USA 6171 W. CENTURY BLVD. SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEEN LEADERSHIP FOUNDATION 1280 BISON AVENUE #B9-115 NEWPORT BEACH, CA 92660	20-8707656	501(C)(3)	17,500.	0.			HUMAN SERVICES
TEEN LINE CEDARS-SINAI PO BOX 48750 LOS ANGELES, CA 90048-0750	95-3760982	501(C)(3)	10,739.	0.			HEALTH & WELLNESS

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TEEN PROJECT, INC. 1315 ANTIGUA NEWPORT BEACH, CA 92660	30-0421837	501(C)(3)	85,000.	0.			HUMAN SERVICES
TEMPLO BAUTISTA 2033 SOUTH CEDAR AVENUE FRESNO, CA 93702	77-0037039	501(C)(3)	16,900.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVENUE LOS ANGELES, CA 90062	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
THEODORE PAYNE FOUNDATION 10459 TUXFORD STREET SUN VALLEY, CA 91352	95-6095398	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
THINK TOGETHER 2101 EAST 4TH STREET, #200B SANTA ANA, CA 92705-3835	33-0781751	501(C)(3)	35,185.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER P.O. BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	130,625.	0.			HUMAN SERVICES
TIDES CENTER/MARINE EDUCATION PROJECT - 600 SHELLMAKER ROAD - NEWPORT BEACH, CA 92660	94-3213100	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TIYYA FOUNDATION, INC. 505 N. TUSTIN AVENUE, # 280 SANTA ANA, CA 92705	27-3128801	501(C)(3)	14,000.	0.			HEALTH & WELLNESS
TORRANCE MEMORIAL MEDICAL CENTER HEALTH CARE FDN - 3330 LOMITA BLVD - TORRANCE, CA 90505-5073	95-3528452	501(C)(3)	21,250.	0.			HEALTH & WELLNESS

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TREASURE ISLAND SAILING CENTER FOUNDATION - 698 CALIFORNIA AVE. #112 - SAN FRANCISCO, CA 94130	31-1625735	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
TRINITY UNITED METHODIST CHURCH 676 N GIBBS STREET POMONA, CA 91767	95-1681759	501(C)(3)	19,344.	0.			HUMAN SERVICES
TRINITY UNITED PRESBYTERIAN CHURCH 13922 PROSPECT AVENUE SANTA ANA, CA 92705	95-1738147	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TROUT UNLIMITED, INC. P.O. BOX 7400 WOLLY BUGGER, WV 25438	38-1612715	501(C)(3)	90,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUCKEE MEADOWS PARK FOUNDATION 50 COWAN DRIVE RENO, NV 89509	45-4837735	501(C)(3)	25,000.	0.			HUMAN SERVICES
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET #900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	12,500.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 33 WEST 60TH ST., 7TH FLOOR - NEW YORK, NY 10023	13-5598093	501(C)(3)	10,000.	0.			EDUCATION
TURNING POINT CENTER FOR FAMILIES 2101 EAST FOURTH STREET #150-B SANTA ANA, CA 92705	33-0672326	501(C)(3)	50,000.	0.			HUMAN SERVICES
TURNING POINT PREGNANCY CARE CENTER - P.O. BOX 233 - KERMAN, CA 93630	26-2957590	501(C)(3)	25,000.	0.			HUMAN SERVICES

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TURNING POINT USA 217 1/2 E ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	10,000.	0.			EDUCATION
UC REGENTS 1002 HEALTH SCIENCE ROAD E. IRVINE, CA 92612	95-2226406	501(C)(3)	152,279.	0.			HEALTH & WELLNESS
UC REGENTS SANTA BARBARA INTERCOLLEGIATE ATHLETICS DEPARTMENT ICA BUILDING - SANTA BARBARA, CA 93106-	95-6006145	501(C)(3)	25,000.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0210 LA JOLLA, CA 92093-0210	95-2872494	501(C)(3)	5,750.	0.			ENVIRONMENT & ANIMAL WELFARE
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 93106-2013	23-7314834	501(C)(3)	10,500.	0.			EDUCATION
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	50,000.	0.			EDUCATION
UCI FOUNDATION 100 THEORY, #250 IRVINE, CA 92617-3083	95-2540117	501(C)(3)	519,711.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
UCLA FOUNDATION 610 CHARLES YOUNG DRIVE, TLSB 3145 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	638,400.	0.			HEALTH & WELLNESS
UNCOMMON GOOD 211 W. FOOTHILL BLVD. CLAREMONT, CA 91711	95-4792792	501(C)(3)	25,000.	0.			HUMAN SERVICES

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UNDERGROUND MUSEUM 3508 W WASHINGTON BLVD. LOS ANGELES, CA 90018	47-4019904	501(C)(3)	25,000.	0.			ARTS & CULTURE
UNION RESCUE MISSION 545 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	42,000.	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 STATES VETERAN INITIATIVE 800 W. 6TH SUITE 1505 LOS ANGELES, CA 90017	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED WAY, INC. 1150 SOUTH OLIVE STREET #T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145-0338	94-2829914	501(C)(3)	100,000.	0.			EDUCATION
UNIVERSITY OF NEVADA, RENO FOUNDATION - UNIVERSITY OF NEVADA, RENO - RENO, NV 89557-0120	94-2781749	501(C)(3)	35,000.	0.			EDUCATION
UNIVERSITY OF NOTRE DAME DU LAC 107 CAROLE SANDNER HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	7,500.	0.			EDUCATION
UNIVERSITY OF REDLANDS 1200 EAST COLTON AVENUE REDLANDS, CA 92373-0999	95-1643389	501(C)(3)	60,000.	0.			EDUCATION

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UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, #2900 LOS ANGELES, CA 90015	95-1642394	501(C)(3)	340,600.	0.			EDUCATION
UNIVERSITY OF UTAH 301 WAKARA WAY SALT LAKE CITY, UT 84108	87-6000525	501(C)(3)	70,000.	0.			ARTS & CULTURE
UNIVERSITY OF UTAH/WALLACE STEGNER CENTER FOR LAND, RESOURCE - 383 SOUTH UNIVERSITY STREET - SALT LAKE CITY, UT 84112-0730	87-6000525	501(C)(3)	20,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION - COLLEGE OF THE ENVIRONMENT BOX 355055 - SEATTLE, WA 98195	94-3079432	501(C)(3)	42,500.	0.			EDUCATION
UNKNOWN HERO CORPORATION 1300 E. SHAW AVE., SUITE 149 FRESNO, CA 93710	47-5620606	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
US SAILING CENTER MARTIN COUNTY 1955 NE INDIAN RIVER DR. JENSEN BEACH, FL 34957	65-0377617	501(C)(3)	10,000.	0.			EDUCATION
US TOO GYMNASTICS, INC. 25 SPECTRUM POINTE DRIVE, #405 LAKE FOREST, CA 92630	20-1402429	501(C)(3)	10,000.	0.			HUMAN SERVICES
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 SECOND AVENUE SALT LAKE CITY, UT 84103	37-1438788	501(C)(3)	80,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	10,000.	0.			ARTS & CULTURE
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 1488 SOUTH MAIN STREET - SALT LAKE CITY, UT 84115	87-0480542	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH RIVERS COUNCIL 1055 E 2100 S, SUITE 201 SALT LAKE CITY, UT 84106	87-0538450	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
VALLEY DREAM CENTER INC. 1835 NORTH WINERY AVENUE FRESNO, CA 93703	46-5082395	501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VANDERBILT UNIVERSITY COLLEGE OF ARTS & SCIENCE C/O GIFT NASHVILLE, TN 37235	62-0476822	501(C)(3)	50,000.	0.			EDUCATION
VASSAR COLLEGE 124 RAYMOND AVENUE, BOX 14 POUGHKEEPSIE, NY 12604-0014	14-1338587	501(C)(3)	7,500.	0.			EDUCATION
VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	95-2225787	501(C)(3)	10,000.	0.			EDUCATION
VET VOICE FOUNDATION, INC. P.O. BOX 10031 PORTLAND, OR 97296	26-4627222	501(C)(3)	100,000.	0.			HUMAN SERVICES
VETERANS LEGAL INSTITUTE 2100 NORTH BROADWAY #209 SANTA ANA, CA 92706	47-1608069	501(C)(3)	31,715.	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
VIETNAMESE BUDDHISM STUDY TEMPLE IN AMERICA - 10510 CHAPMAN AVENUE, #400 - GARDEN GROVE, CA 92840-3131	33-0849091	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VILLA CENTER, INC. 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	25,000.	0.			HUMAN SERVICES
VINEYARD CHURCH OF ANAHEIM 5340 EAST LA PALMA AVENUE ANAHEIM, CA 92807	95-3447927	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20036	52-1571442	501(C)(3)	60,000.	0.			HUMAN SERVICES
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	45,000.	0.			HUMAN SERVICES
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92691	95-2972669	501(C)(3)	14,250.	0.			HUMAN SERVICES
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD #1500 LOS ANGELES, CA 90010-2619	95-1691330	501(C)(3)	92,500.	0.			EDUCATION
VOTER PARTICIPATION CENTER 1707 L STREET, NW WASHINGTON, DC 20036	55-0889748	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOX CHRISTIAN COMMUNITY P.O. BOX 1616 PLACENTIA, CA 92871	47-5645966	501(C)(3)	100,000.	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
WALDORF SCHOOL OF ORANGE COUNTY 2350 CANYON DRIVE COSTA MESA, CA 92627-3948	33-0275108	501(C)(3)	6,650.	0.			EDUCATION
WARRIOR-SCHOLAR PROJECT 1012 14TH STREET NW, #1200 WASHINGTON, DC 20005	45-2745669	501(C)(3)	30,000.	0.			HUMAN SERVICES
WASATCH COMMUNITY GARDENS 824 SOUTH 400 WEST, #127 SALT LAKE CITY, UT 84101	74-2550359	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WASHINGTON CENTER FOR EQUITABLE GROWTH - 1500 K STREET NW, SUITE 850 - WASHINGTON, DC 20005	47-4464400	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WATERSPRINGS RANCH 7707 SANDERSON LANE TEXARKANA, AR 71854	71-0671027	501(C)(3)	15,000.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	42,083.	0.			EDUCATION
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WELLNESS & PREVENTION FOUNDATION 700 AVENIDA PICO SAN CLEMENTE, CA 92673	47-2443093	501(C)(3)	7,500.	0.			HEALTH & WELLNESS
WESTERN YOUTH SERVICES 23461 SOUTH POINTE DRIVE, #220 LAGUNA HILLS, CA 92653	95-3407054	501(C)(3)	206,471.	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
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	95-1684793	501(C)(3)	6,000.	0.			EDUCATION
WHITTIER AREA FIRST DAY COALITION P.O. BOX 5498 WHITTIER, CA 90607	93-1141844	501(C)(3)	30,000.	0.			HUMAN SERVICES
WHITTIER COLLEGE 13406 EAST PHILADELPHIA STREET WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	75,000.	0.			EDUCATION
WINDWARD SPIRIT 18301 VON KARMAN AVENUE #430 IRVINE, CA 92612	81-3709754	501(C)(3)	18,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WISEPLACE 1411 NORTH BROADWAY SANTA ANA, CA 92706	95-1684796	501(C)(3)	59,625.	0.			HUMAN SERVICES
WOMANSAGE, INC. 5319 UNIVERSITY DRIVE #136 IRVINE, CA 92612	72-1556442	501(C)(3)	20,000.	0.			HUMAN SERVICES
WOMEN CROWNED IN GLORY INC. 7120 HAVENHURST AVENUE SUITE 314 VAN NUYS, CA 91406	95-4808038	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 2803 MCGAW AVENUE IRVINE, CA 92614	33-0576900	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA #420 OAKLAND, CA 94612	94-2752421	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - P.O. BOX 916 - FULLERTON, CA 92832	51-0201813	501(C)(3)	76,250.	0.			HUMAN SERVICES
WOMEN SHELTER OF LONG BEACH 4201 LONG BEACH BLVD, #102 LONG BEACH, CA 90807	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 NORTH MAIN STREET SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	174,500.	0.			HUMAN SERVICES
WORKING WARDROBES FOR A NEW START 1851 KETTERING STREET IRVINE, CA 92614	33-0669145	501(C)(3)	110,000.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY P.O. BOX 5000 COSTA MESA, CA 92628	95-2511113	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD OCEAN SCHOOL 212 NORTHERN AVE STE 301A BOSTON, MA 02210-2088	02-0610358	501(C)(3)	10,000.	0.			EDUCATION
WORLD OF CHILDREN, INC. 23046 AVENIDA DE LA CARLOTA #600 LAGUNA HILLS, CA 92653	31-1772381	501(C)(3)	11,000.	0.			HUMAN SERVICES
WORLD RELIEF CORP. OF NATIONAL ASSN. OF EVANGELICALS - 13121 BROOKHURST ST. SUITE G - GARDEN GROVE, CA 92843	23-6393344	501(C)(3)	31,743.	0.			HUMAN SERVICES
YALE UNIVERSITY P.O. BOX 208341 NEW HAVEN, CT 06520-8341	91-1864328	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
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL, SUITE 500 MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	37,000.	0.			EDUCATION
YOUNG LIFE ORANGE COUNTY REGION 13912 TAFT STREET, #2 GARDEN GROVE, CA 92843	84-0385934	501(C)(3)	30,000.	0.			HUMAN SERVICES
YOUTH FOR CHRIST USA, INC. 1401 DIVISADERO STREET FRESNO, CA 93721	94-1691498	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YOUTH SAILING VIRGINIA, INC. P.O. BOX 3386 HAMPTON, VA 23663-0386	46-5693840	501(C)(3)	8,220.	0.			EDUCATION
YOUTH WITH A MISSION SAN DIEGO/BAJA - P.O. BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)(3)	11,540.	0.			HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	95,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT SCHOLARSHIP AWARDS	550	1,930,403.	0.		
SENIOR SANTAS FUND	125	10,821.	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

**2017**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

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

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

**4** During the year, did any person listed 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? ..... **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? ..... **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? ..... **4c**
- 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? ..... **5a**
- b** Any related organization? ..... **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

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

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

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

**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 ..... **8**

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

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

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT	(i)	358,198.	0.	0.	3,922.	24,863.	386,983.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CATHLEEN OTERO VICE PRESIDENT DONOR RELAT	(i)	151,141.	0.	0.	6,219.	10,634.	167,994.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARY JACOBSON VICE PRESIDENT PHILANTHROP	(i)	182,852.	0.	0.	7,314.	30.	190,196.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TODD HANSON VICE PRESIDENT CENTER FOR	(i)	173,570.	0.	0.	7,376.	17,853.	198,799.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TRACY BRANSON VICE PRESIDENT FINANCE AND	(i)	195,430.	0.	0.	7,926.	14,335.	217,691.	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)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2017**

Open To Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	684	23,662,671.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	1,500,000.	APPRAISAL
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	700,000.	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 (RECEIV )	X	3	5,932,937.	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** **2**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017





**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

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

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

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

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

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

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

COMPENSATION APPROVAL FOR THE PRESIDENT INCLUDES THE FOLLOWING:

EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

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 6, 2018.

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 6, 2018.

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 PASSTHROUGH LOSS	294,896.
QUALIFIED PARKING FRINGE BENEFITS	-7,700.
TOTAL TO FORM 990, PART XI, LINE 9	287,196.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

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	605,116.	3,097,751.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

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

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

Schedule R (Form 990) 2017

**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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	X	
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	2,443	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	59,877	CASH
(3) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000	CASH
(4)			
(5)			
(6)			



