

| | | | ** PUBLIC DISCLOSURE COPY * | * * | | - | |
|--------------------------------|-------------------------|---------------------|--|-------------|-----------------------------------|----------------|-------------------------|
| | Ω | 00 | Return of Organization Exempt From | n Inc | ome Tax | | OMB No. 1545-0047 |
| Forr | n Y | 90 | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code | | | ns) | 2017 |
| Depa | rtment o | of the Treasury | Do not enter social security numbers on this form as it may | ay be ma | ade public. | | Open to Public |
| | | enue Service | Go to www.irs.gov/Form990 for instructions and the lat | test info | | | Inspection |
| AF | or th | e 2017 calend | ar year, or tax year beginning $ m JUL1$, 2017 and ending | JUN | 30, 2018 | | |
| B c a | heck if pplicab | le: C Name o | organization | D | Employer identifi | catior | ı number |
| | Addre | | GE COUNTY COMMUNITY FOUNDATION | | | | |
| | Name | ge Doing b | usiness as | | 33-0 | 378 | 778 |
| | Initial | | and street (or P.O. box if mail is not delivered to street address) Room/s | suite E | Telephone numbe | r | |
| | Final | | MACARTHUR BLVD., SUITE 510 | | 949- | | -4202 |
| | termir ated | City or t | own, state or province, country, and ZIP or foreign postal code | G | Gross receipts \$ | 15 | 3,401,299. |
| | Amen | INCWP | ORT BEACH, CA 92660 | H(a | a) Is this a group re | eturn | |
| | Applio tion pendi | | nd address of principal officer: SHELLEY HOSS | | for subordinates | | |
| | | SAME | AS C ABOVE | | D) Are all subordinates in | | |
| | | empt status: | | 527 | If "No," attach a | • | , |
| | | | | | C) Group exemptio | | |
| | orm o art l | Summary | X Corporation | Year of foi | | M State | e of legal domicile: CA |
| 10 | | | e the organization's mission or most significant activities: SEE SCHE | ים. דו זרוי | 0 | | |
| e | 1 | Briefly descrit | e the organization's mission or most significant activities: <u>DEE DCITE</u> | | 0 | | |
| Activities & Governance | 2 | Check this bo | x if the organization discontinued its operations or disposed of n | nore than | 25% of its not as | eote | |
| veri | 3 | | ing members of the governing body (Part VI, line 1a) | | | | 15 |
| ĝ | 4 | | ependent voting members of the governing body (Part VI, line 12) | | | | 15 |
| کە م | - | | of individuals employed in calendar year 2017 (Part V, line 2a) | | | | 27 |
| itie | 6 | | of volunteers (estimate if necessary) | | | | 1000 |
| cti∕ | | | d business revenue from Part VIII, column (C), line 12 | | | | -287,010. |
| Ă | | | business taxable income from Form 990-T, line 34 | | | | -542,339. |
| | | | | | Prior Year | | Current Year |
| ð | 8 | Contributions | and grants (Part VIII, line 1h) | 67 | ,432,000. | 9 | 0,417,000. |
| Revenue | 9 | Program servi | ce revenue (Part VIII, line 2g) | | 0. | | 0. |
| leve | | | come (Part VIII, column (A), lines 3, 4, and 7d) | 5 | ,590,455. | | 4,484,530. |
| ш | 11 | Other revenue | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -47,318. | | -92,854. |
| | 12 | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | ,975,137. | 9 | 4,808,676. |
| | 13 | | nilar amounts paid (Part IX, column (A), lines 1-3) | 59 | ,028,505. | 1 7 | 9,236,154. |
| | 14 | | to or for members (Part IX, column (A), line 4) | | 0. | | 0. |
| es | 15 | | compensation, employee benefits (Part IX, column (A), lines 5-10) | 2 | ,469,074. | | 2,923,063. |
| Expenses | 16a | | undraising fees (Part IX, column (A), line 11e) | | 0. | | 0. |
| ц В | b | | ng expenses (Part IX, column (D), line 25) 916, 483. | 2 | ,868,400. | | 2,521,110. |
| | '' | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | | <u>,868,400.</u> ,365,979. | 8 | 4,680,327. |
| | | | s. Add lines 13-17 (must equal Part IX, column (A), line 25) | | ,609,158. | | 0,128,349. |
| - 2 | 19 | Revenue less | expenses. Subtract line 18 from line 12 | | ing of Current Year | | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (I | Part X line 16) | | ,862,108. | 30 | 7,718,762. |
| Asse Bals | 21 | | 2art X, line 16) (Part X, line 26) | | ,589,385. | | 3,327,506. |
| Net , | 22 | | fund balances. Subtract line 21 from line 20 | | ,272,723. | | 4,391,256. |
| | art II | Signatur | | | ,, | | |
| Und | er pena | alties of perjury, | I declare that I have examined this return, including accompanying schedules and sta | atements, | and to the best of my | / know | ledge and belief, it is |
| | | | Declaration of preparer (other than officer) is based on all information of which prep | | - | | - * |
| | | | | | | | |
| Sig | า | Signatur | e of officer | | Date | | |
| Her | | SHEL | LEY HOSS, PRESIDENT | | | | |

| TIELE | BIELEET HODD, TREBIDEN | - | | |
|--------------|--|-----------------------------------|------|-------------------------|
| | Type or print name and title | | | |
| | Print/Type preparer's name | Preparer's signature | Date | |
| Paid | PATRICIA J. MAYER | | | self-employed P00188643 |
| Preparer | Firm's name 🕨 MOSS ADAMS LLP | | Fi | rm's EIN ▶ 91-0189318 |
| Use Only | Firm's address 🖕 4747 EXECUTIVE D | RIVE, SUITE 1300 | | |
| | SAN DIEGO, CA 92 | 121 | Р | hone no.858-627-1400 |
| May the IF | RS discuss this return with the preparer shown abo | ve? (see instructions) | | X Yes No |
| 732001 11-28 | LHA For Paperwork Reduction Act Notic | e, see the separate instructions. | | Form 990 (2017) |

| rm | 990 (2017) ORANGE COUNTY COMMUNITY FOUNDATION 33-0378778 Page |
|----------|--|
| a | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| | 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. |
| | INTENTIOND OF OOK DONORD, AND CRIMITED DODININADED COMMONITY IMPACT. |
| | |
| | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X If "Yes," describe these changes on Schedule O. |
| | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. (Code:) (Expenses \$ 3,759,425. including grants of \$2,822,000.) (Revenue \$] |
| | (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. |
| | |
| | |
| | |
| _ | (Code:) (Expenses \$ 3,178,091. including grants of \$ 2,821,000.) (Revenue \$ |
| | (Code:) (Expenses \$3,1/8,091. 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. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | (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. |
| | |
| | |
| | |
| | |
| | |
| | |
| | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| | |

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| Form 990 (| | | | COMMUNITY | FOUNDATION |
|------------|----------------|-------------|---------|-----------|------------|
| Part IV | Checklist of R | lequired Sc | hedules | | |

| | | | Vee | Na |
|-----|--|----------|----------|--------|
| 4 | Is the organization described in section $501(c)(2)$ or $4047(c)(1)$ (other than a private foundation)? | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | х | |
| 0 | If "Yes," complete Schedule A | 1 2 | X | |
| 2 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | _ | <u></u> | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | 2 | | х |
| 4 | public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 3 | | - 23 |
| 4 | | | | х |
| 5 | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | - 23 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | 5 | | х |
| 6 | similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | - 23 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D. Part I</i> | 6 | х | |
| 7 | | 0 | - 23 | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | х |
| • | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | л |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | х |
| 0 | Schedule D, Part III | 8 | | Λ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | х |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | v | |
| | endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | v | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | v | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | X | |
| с | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | v |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11e | <u> </u> | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | v | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | v |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | v | |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | v |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| 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 | | v | |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 4 | v | |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | v |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | v |
| 40 | column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | v | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| | complete Schedule G. Part III | 19 | | X |

Form 990 (2017)

732003 11-28-17

| Form 990 (| | | | | FOUNDATION |
|------------|----------------|------------|------------------------|-----------|------------|
| Part IV | Checklist of R | equired Sc | hedules _{(co} | ontinued) | |

| | | | Yes | No |
|-----|---|-----------|------|------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 0.5 | | v |
| | transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | 054 | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | 25b | | - 23 |
| 20 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes." | | | |
| | | 26 | | х |
| 27 | <i>complete Schedule L, Part II</i> 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? If "Yes," complete Schedule L, Part III | 27 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| с | 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? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | v |
| ~~ | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | х | |
| 24 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Δ | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 34 | х | |
| 35a | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | X | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 558 | - 23 | |
| U | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | х | |

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732004 11-28-17

| Pa | | | | | | |
|--------|--|---------------|-------------------|-----|-----|----------|
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | | Nee | |
| 19 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 85 | | Yes | No |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and r | | aming | | | |
| Ū | (gambling) winnings to prize winners? | | - | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 27 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_{-file} (see instruction | | | | | |
| 3a | | | | 3a | х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | Х | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a | х | |
| b | If "Yes," enter the name of the foreign country: > CAYMAN ISLANDS | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | Accounts (F | BAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | action? | | 5b | | X |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | Х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | tions or gift | S | | | |
| | were not tax deductible? | | | 6b | Х | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices provi | ded to the payor? | 7a | Х | <u> </u> |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | Х | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | • | | | | |
| | to file Form 8282? | 1 1 | _ | 7c | X | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 5 | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of the organiza | | Form 1098-C? | 7h | | - |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | a by the | | 0 | | x |
| 9 | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 3 | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | x |
| a h | | | | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | | 55 | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | L | | | | |
| а | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | n 1041? | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | |
| с | Enter the amount of reserves on hand | 13c | | | | |
| 14a | | | | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedu | le O | | 14b | 000 | |

ORANGE COUNTY COMMUNITY FOUNDATION

| Form 990 | (2017) |
|-----------------|--------|
|-----------------|--------|

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Form 990 (2017)

| Form 990 | (2017) |
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ORANGE COUNTY COMMUNITY FOUNDATION

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

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. X

| | | 1 | | Yes | No |
|-----|---|--|---------------|------|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 15 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | 15 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with any other | | | |
| | officer, director, trustee, or key employee? | | . 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 99 | 0 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asse | | | | X |
| 6 | Did the organization have members or stockholders? | | . 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or app | point one or | | | |
| | more members of the governing body? | | . <u>7a</u> | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto | ockholders, or | | | |
| | persons other than the governing body? | | . 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | by the following: | | | |
| | The governing body? | | | X | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac | hed at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | X |
| ec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | | | | |
| | | | | Yes | |
| l0a | Did the organization have local chapters, branches, or affiliates? | | . <u>10a</u> | | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such cha | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | <u>10b</u> | | |
| l1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | | | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 2a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | . 12 a | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t | | | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? // "Ye | es," describe | | | |
| | in Schedule O how this was done | , | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | Х | |
| 4 | Did the organization have a written document retention and destruction policy? | | | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | |
| а | The organization's CEO, Executive Director, or top management official | | . 15a | Х | |
| | Other officers or key employees of the organization | | 15b | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | |
| l6a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem | ent with a | | | |
| | taxable entity during the year? | | . 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organize | | | | |
| | exempt status with respect to such arrangements? | | . 16b | | |
| ec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed CA | | | | |
| 8 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (| Section 501(c)(3)s only | /) availab | le | |
| | 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) | | | |
| 9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, cont | , | and finan | cial | |
| | 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 book | ks and records: | | | |
| | SHELLEY HOSS, PRESIDENT - 949-553-4202 | | | | |
| | | | | | |
| | 4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA | 92660 | | | |

Т

(E)

| Part VII | Co | mpensation of Officers, Directors, Trustees, Key Employees, Highest Compensated |
|----------|----|---|
| | Em | plovees, and Independent Contractors |

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

(D)

(. .

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 (Ď), (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.

 $\langle \mathbf{c} \rangle$

Т

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

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|---|-------------------|--------------------------------|---|---------|--------------|---------------------------------|--------|---------------------------------|----------------------------------|--------------------------|
| Name and Title | Average | (do | Position (do not check more than one | | | | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss per | rson i | s both r/trus | n an | compensation | compensation | amount of |
| | week | | | | | i/i us | | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations (W-2/1099-MISC) | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (00-2/1099-00150) | from the organization |
| | organizations | ruster | l trus | | /ee | npen | | (00-2/1099-10130) | | and related |
| | below | dual t | nstitutional trustee | _ | n plo | st co | 2 | | | organizations |
| | line) | Indivi | Institu | Officer | Key employee | Highest compensated employee | Former | | | 5 |
| (1) ANOOSHEH OSKOUIAN | 0.50 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | Ο. | 0. |
| (2) DANIEL BOLAR | 1.00 | | | | | | | | | |
| FINANCE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (3) DEANNA COLGLAZIER | 0.50 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) DOUG HOLTE | 0.50 | | | | | | | | | |
| PAST CHAIR | | Х | | | | | | 0. | 0. | 0. |
| (5) DR. ALBERTO MANETTA | 0.50 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) DR. MANUEL GOMEZ | 0.50 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) GREG PALMER | 0.50 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) HERBERT M. BEDOLFE | 0.50 | | | | | | | | | - |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) JOHN WILLIAMS (FROM 3/28/18) | 0.50 | | | | | | | | | • |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) KEITH SWAYNE | 2.00 | | | | | | | | | • |
| CHAIRMAN | | Х | | X | | | | 0. | 0. | 0. |
| (11) MICHAEL BERCHTOLD | 1.00 | | | | | | | | | • |
| SECRETARY | | Х | | X | | | | 0. | 0. | 0. |
| (12) PAUL KAGOO | 0.50 | | | | | | | | 0 | 0 |
| BOARD MEMBER | | X | <u> </u> | | | | | 0. | 0. | 0. |
| (13) RACHID CHAMTIEH | 0.50 | 77 | | | | | | 0. | 0 | 0 |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (14) RESHMA BLOCK | 1.00 | x | | x | | | | 0. | 0. | 0 |
| VICE CHAIR (15) SUSANNA VAKILI | 0.50 | ~ | | ~ | | | | 0. | 0. | 0. |
| BOARD MEMBER | 0.50 | x | | | | | | 0. | 0. | 0. |
| (16) VICKI BOOTH (THRU 10/4/17) | 0.50 | ^ | | | | - | | 0. | 0. | 0. |
| (16) VICKI BOOTH (THRU 10/4/1/) PAST CHAIR | 0.50 | x | | | | | | 0. | 0. | 0. |
| (17) SHELLEY HOSS | 40.00 | ^ | - | | | | | · · · | 0. | <u> </u> |
| PRESIDENT | 2.00 | | | | x | | | 358,198. | 0. | 28,785. |
| 700007 11 00 17 | 2.00 | 1 | I | 1 | 1 | I | | JJ0,190. | 0. | Eorm 990 (2017) |

732007 11-28-17

7

| Form 990 (2017) ORANGE C | OUNTY CC | MM | IUN | ΊT | ΥE | FOU | JN] | DATION | 33-0 | 378' | 778 | Page 8 |
|--|------------------------|--------------------------------|-----------------------|----------------|--------------------------|----------|------------|---------------------------------|-------------------|--------|----------|------------------|
| Part VII Section A. Officers, Directors, Tru | stees, Key Emp | ploy | ees, | and | High | nest | Co | mpensated Employee | s (continued) | | | |
| (A) | (B) | | | _ (C | | | | (D) | (E) | | (| F) |
| Name and title | Average | (do | | Posi heck n | i tion nore th | nan one | e | Reportable | Reportable | . | Estin | nated |
| | hours per | box | , unles | ss per | son is rector/ | both a | n | compensation | compensatio | | | unt of |
| | week | | | | Tector | ii usiee | 5) | from | from related | I | | her |
| | (list any hours for | irecto | | | | | | the | organization | I | | nsation |
| | related | e or d | fee | | tod | sated | | organization (W-2/1099-MISC) | (W-2/1099-MI | 50) | | n the ization |
| | organizations | ruste | l trus | | 66 | ubeu | | (00-2/1099-10130) | | | • | elated |
| | below | dual t | utiona | _ | n ploy | yee | 5 | | | | | zations |
| | line) | Individual trustee or director | Institutional trustee | Officer | (ey employee | employee | Former | | | | | |
| (18) CATHLEEN OTERO | 40.00 | | | | | | | | | | | |
| VICE PRESIDENT DONOR RELAT | | | | | | х | | 151,141. | | 0. | 16, | ,853. |
| (19) GREG CRAVENS | 40.00 | | | | | | | | | | | |
| CONTROLLER | | | | | | x | | 123,226. | | 0. | 18 | ,737. |
| (20) MARY JACOBSON | 40.00 | | | | | | | - | | | | |
| VICE PRESIDENT PHILANTHROP | | | | | | x | | 182,852. | | 0. | 7 | ,344. |
| (21) TODD HANSON | 40.00 | | | | | | | , | | | | |
| VICE PRESIDENT CENTER FOR | | | | | | х | | 173,570. | | 0. | 25 | ,229. |
| (22) TRACY BRANSON | 40.00 | | | | | | | , | | | | |
| VICE PRESIDENT FINANCE AND | | | | | | x | | 195,430. | | 0. | 22 | ,261. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total | • | | | - I | | | • | 1,184,417. | | 0. | 119 | ,209. |
| c Total from continuation sheets to Part V | | | | | | | • Ī | 0. | | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | • İ | 1,184,417. | | 0. | 119 | ,209. |
| 2 Total number of individuals (including but | | | | | | | rec | ceived more than \$100.0 | 000 of reportable | ' e | | |
| compensation from the organization | | | | | , | | | | · | | | 6 |
| | | | | | | | | | | | Y | es No |
| 3 Did the organization list any former office | r. director. or tru | ustee | e. ke | v em | volar | ee. o | or hi | ighest compensated en | nplovee on | [| | |
| line 1a? If "Yes," complete Schedule J for | | | · · | , , | | , | | 0 | . , | | 3 | X |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | | | |
| and related organizations greater than \$1 | | | | | | | | | | | 4 2 | x |
| 5 Did any person listed on line 1a receive or | | | | | | | | | | | - | |
| rendered to the organization? If "Yes." co | | | | | - | | | • | | | 5 | X |
| Section B. Independent Contractors | | 001 | 01 00 | | /0/00 | | | | | | _ | |
| 1 Complete this table for your five highest c | ompensated inc | lepe | nder | nt co | ontrac | ctors | tha | at received more than \$ | 100.000 of com | oensat | ion from | |
| the organization. Report compensation fo | • | • | | | | | | | | | | |
| (A) | | | | 3 | | | Τ | (B) | | | (C) | |
| Name and busines | s address | | | | | | | Description of s | ervices | С | ompensa | ation |
| CAMBRIDGE ASSOCIATES, LL | С | | | | | | I | NVESTMENT AI | OVISORY | | | |
| PO BOX 83232, CHICAGO, I | | 02 | 32 | | | | | SERVICES | | | 382 | ,983. |
| | | - | - | | | | - | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | \uparrow | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors | (including but no | ot lir | nited | l to t | hose | liste | d a | above) who received mo | ore than | | | |
| \$100.000 of compensation from the organ | | | | | 1 | | | | | | | |

Form **990** (2017)

732008 11-28-17

| Form | 990 | (2017) ORANG | E COUNTY | COMMUNIT | Y FOUNDATI | ION | 33-0378 | 778 Page 9 |
|---|-------|---|-----------------|---------------------|-----------------------------|--|--|---|
| Par | t VI | II Statement of Rever | nue | | | | | |
| | | Check if Schedule O cont | ains a response | or note to any line | e 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 |
| ti ti | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| ۳ و | | Fundraising events | | 615,425. | | | | |
| ar A | | Related organizations | | | | | | |
| s, G | | Government grants (contribut | | 38,260. | | | | |
| ŝ | | All other contributions, gifts, gran | | | | | | |
| the | | similar amounts not included abo | | 89,763,315. | | | | |
| <u>Ö</u> | g | Noncash contributions included in lines | | 31,795,608. | | | | |
| and | - | Total. Add lines 1a-1f | - | | 90,417,000. | | | |
| | | | | Business Code | | | | |
| e | 2 a | I | | | | | | |
| N C | b | | | | | | | |
| Program Service Revenue | с | | | | | | | |
| že ja | d | | | | | | | |
| р Б | e | | | | | | | |
| Pro | | All other program service reve | enue | | | | | |
| | | Total. Add lines 2a-2f | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | | other similar amounts) | | | 2,584,718. | | 186. | 2,584,532 |
| | 4 | Income from investment of ta | | | | | | |
| | 5 | Royalties | | ſ | | | | |
| | - | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 33,753. | | | | | |
| | | Less: rental expenses | 0. | | | | | |
| | | Rental income or (loss) | 33,753. | | | | | |
| | | | | | 33,753. | | | 33,753 |
| | | Gross amount from sales of | (i) Securities | (ii) Other | , | | | |
| | 1 4 | assets other than inventory | 57,259,392. | | | | | |
| | h | Less: cost or other basis | | , , . | | | | |
| | ~ | and sales expenses | 54 776 712. | 3,665,000. | | | | |
| | ~ | Gain or (loss) | | | | | | |
| | | | | | 1,899,812. | | | 1,899,812 |
| e | | Net gain or (loss) Gross income from fundraisin | g events (not | | 1,000,012. | | | 1,055,012 |
| ent | | including \$ 615 | | | | | | |
| Sev | | contributions reported on line | , | | | | | |
| erF | | Part IV, line 18 | | | | | | |
| Other Revenue | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | ▶ | 160,589. | | | 160,589 |
| | 9 a | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | | ····· • | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| ┝ | С | Net income or (loss) from sale | | | | | | |
| ┝ | | Miscellaneous Revenu | e | Business Code | | | | |
| | 11 a | | | 900099 | 7,700. | | 7,700. | |
| | b | K-1 PASSTHROUGH LOSS | | 900099 | -294,896. | | -294,896. | |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| | | e Total. Add lines 11a-11d | | ► | -287,196. | | | |
| | 12 | Total revenue. See instructions. | | ► | 94,808,676. | ٥. | -287,010. | , , |
| 32009 | 11-28 | B-17 | | | | | | Form 990 (201 |

ORANGE COUNTY COMMUNITY FOUNDATION 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 | | | | | | | | | | | |
|---|---|------------------------------|---|--|------------------------------|--|--|--|--|--|--|
| | not include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising | | | | | | |
| | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses | | | | | | |
| 1 | Grants and other assistance to domestic organizations | 76,409,597. | 76,409,597. | | | | | | | | |
| • | and domestic governments. See Part IV, line 21 | 10,409,391. | 10,409,397. | | | | | | | | |
| 2 | Grants and other assistance to domestic | 1,941,224. | 1,941,224. | | | | | | | | |
| 3 | individuals. See Part IV, line 22 | 1,941,224. | 1,941,224• | | | | | | | | |
| 3 | Grants and other assistance to foreign | | | | | | | | | | |
| | organizations, foreign governments, and foreign | 885,333. | 885,333. | | | | | | | | |
| 4 | individuals. See Part IV, lines 15 and 16 Benefits paid to or for members | 005,555. | 005,555. | | | | | | | | |
| 4 5 | Compensation of current officers, directors, | | | | | | | | | | |
| 5 | trustees, and key employees | 400,010. | 160,004. | 80,002. | 160,004. | | | | | | |
| 6 | Compensation not included above, to disqualified | 400,010. | 100,004. | 00,002. | 100,004. | | | | | | |
| 0 | | | | | | | | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | | | | | | | |
| 7 | persons described in section 4958(c)(3)(B) Other salaries and wages | 2,047,631. | 785,914. | 947,065. | 314,652. | | | | | | |
| 8 | Pension plan accruals and contributions (include | 2,047,051. | 705,514. | J 1 , 00 J • | 514,0524 | | | | | | |
| 0 | | 79,316. | 33,012. | 31,844. | 14,460. | | | | | | |
| 9 | section 401(k) and 403(b) employer contributions) Other employee benefits | 226,024. | 80,300. | 122,158. | 23,566. | | | | | | |
| 9 10 | - | 170,082. | 59,595. | 84,001. | 26,486. | | | | | | |
| | Payroll taxes | 170,002. | | 04,001. | 20,400. | | | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | | | |
| | Management | 25,769. | 9,662. | 13,330. | 2,777. | | | | | | |
| | | 80,698. | 5,002. | 80,698. | 4,111• | | | | | | |
| | Accounting | 00,000. | | 00,000. | | | | | | | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | | | | | | | | | | |
| | | 620,472. | 620,472. | | | | | | | | |
| f | Investment management fees | 020,472. | 020,472. | | | | | | | | |
| g | · · · · · | 5,673. | 1,891. | 1,891. | 1 891 | | | | | | |
| 10 | column (A) amount, list line 11g expenses on Sch 0.) | 12,634. | 1,051. | 1,051. | <u> 1,891.</u> 12,634. | | | | | | |
| 12 | Advertising and promotion | 148,259. | 2,731. | 105,371. | 40,157. | | | | | | |
| 13 | Office expenses | 119,196. | 30,560. | 53,456. | 35,180. | | | | | | |
| 14 | Information technology | 119,190. | 50,500. | 55,450. | 55,100. | | | | | | |
| 15 | Royalties | 486,083. | 224,346. | 186,955. | 74,782. | | | | | | |
| 16 | | 3,328. | 2,376. | 756. | 196. | | | | | | |
| 17 | Travel | 5,520. | 2,370• | 750• | 190. | | | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | | | | | | |
| 10 | | 143,029. | 67,286. | 14,026. | 61,717. | | | | | | |
| 19 20 | Conferences, conventions, and meetings | 173,029. | 07,200. | 14,020. | 01,/1/• | | | | | | |
| 20 | Interest | | | | | | | | | | |
| 21 | Payments to affiliates | 33,725. | | 33,725. | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 11,323. | | 11,323. | | | | | | | |
| 23 | | 11,525. | | 11,525. | | | | | | | |
| 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 0.) PROJECT EXPENSES | 577,659. | 577,659. | | | | | | | | |
| | OTHER FUNDRAISING EXPEN | 112,103. | 5,,,055. | | 112,103. | | | | | | |
| D D | DONOR SERVICES | 97,141. | 97,141. | | ±±4,±03• | | | | | | |
| c d | PRINTING & PUBLICATION | 44,018. | 2,641. | 5,499. | 35,878. | | | | | | |
| | All other expenses | | 2,0710 | 5,255. | 55,070• | | | | | | |
| | Total functional expenses. Add lines 1 through 24e | 84,680,327. | 81,991,744. | 1,772,100. | 916,483. | | | | | | |
| <u>25</u> 26 | Joint costs. Complete this line only if the organization | 51,000,527. | 5-, , , , , , , , , , , , , , , , , , , | ±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 510,103. | | | | | | |
| 20 | reported in column (B) joint costs from a combined | | | | | | | | | | |
| | educational campaign and fundraising solicitation. | | | | | | | | | | |
| | | | | | | | | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2017) | | | | | | |

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732010 11-28-17

21140508 146892 37736

Form 990 (2017)

21140508 146892 37736

ORANGE COUNTY COMMUNITY FOUNDATION 33-0378778 Page 11

| | | Check if Schedule O contains a response or note | e to any | / line in this Part X | | | |
|-----------------------------|----------|--|---------------|---------------------------|---|------------|-----------------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 1,638,909. | 1 | 2,869,617. |
| | 2 | Savings and temporary cash investments | | | 62,770,072. | 2 | 67,474,831. |
| | 3 | Pledges and grants receivable, net | | | 1,528,505. | 3 | 6,705,630. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compensation | ted em | ployees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualif | ied per | sons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | 4958(c |)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of secti | on 501 | (c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr). | | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 2,230,534. | 7 | 2,330,405. | |
| ◄ | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 71,564. | 9 | 76,465. |
| | 10a | Land, buildings, and equipment: cost or other | | 200 220 | | | |
| | | basis. Complete Part VI of Schedule D | | <u> </u> | 100 250 | | 100.001 |
| | | Less: accumulated depreciation | 129,358. | | | | |
| | 11 | Investments - publicly traded securities | | 64,830,373. | 11 | | |
| | 12 | Investments - other securities. See Part IV, line 1 | 144,529,636. | 12 | 167,249,732. | | |
| | 13 | Investments - program-related. See Part IV, line 1 | | | | 13 | |
| | 14 | Intangible assets | 1 1 2 2 1 5 7 | 14 | 1 0 25 157 | | |
| | 15 | Other assets. See Part IV, line 11 | | | <u>1,133,157.</u> 278,862,108. | 15 | <u>1,025,157.</u> 307,718,762. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 592,409. | 16 17 | 444,223. |
| | 17 | Accounts payable and accrued expenses | 6,793,644. | 17 | 12,357,867. | | |
| | 18 19 | Grants payable | 4,678,708. | 10 | 5,086,783. | | |
| | 20 | Deferred revenue Tax-exempt bond liabilities | | | 4,070,700 | 20 | 5,000,705. |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| | 22 | Loans and other payables to current and former | | | | 21 | |
| Liabilities | | key employees, highest compensated employees | | | | | |
| ilidi | | Complete Part II of Schedule L | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | | |
| | | parties, and other liabilities not included on lines | | | | | |
| | | Schedule D | | | 5,524,624. | 25 | 5,438,633. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 17,589,385. | 26 | 23,327,506. |
| | | Organizations that follow SFAS 117 (ASC 958) | , chec | k here 🕨 🗴 and | | | |
| Se | | complete lines 27 through 29, and lines 33 and | d 34. | | | | |
| nce | 27 | Unrestricted net assets | | | 152,900,465. | 27 | 156,500,508. |
| 3ala | 28 | Temporarily restricted net assets | | | 10,959,026. | 28 | 15,158,054. |
| μ | 29 | | | | 97,413,232. | 29 | 112,732,694. |
| Fur | | Organizations that do not follow SFAS 117 (AS | SC 958 |), check here 🕨 🔛 | | | |
| , or | | and complete lines 30 through 34. | | | | | |
| sets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or eq | | | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated inc | | | 261,272,723. | 32 | 284,391,256. |
| ~ | 33 | Total net assets or fund balances | | | 278,862,108. | 33 34 | 307,718,762. |
| | 34 | Total liabilities and net assets/fund balances | | | _ <u>_</u> _ / U , U U <u>_</u> _ U U U . | 34 | ,,, |

Form **990** (2017)

Form 9

| Form 990 (| | | |
|------------|----|-------|-------|
| Part X | Ba | lance | Sheet |

| | 990 (2017) ORANGE COUNTY COMMUNITY FOUNDATION | 33- | <u>03787</u> | 78 | Pag | _{ge} 12 |
|-----|--|----------|--------------|-------------|----------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | X |
| | | | | | - | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 808 | <u> </u> | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 680 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 128 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 261 | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 12, | 702 | ,98 | 38. |
| 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 | ,19 | 96. |
| 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 | <u>,391</u> | , 25 | 56. |
| Pa | t XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | [| | Yes | No |
| _ | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | | 37 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | ····· | 2a | _ | <u>X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | x | |
| b | Were the organization's financial statements audited by an independent accountant? | | ····· - | 2b | ^ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | | |
| | consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | • | x | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | ····· | 2c | ^ | |
| 0.5 | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | | | | | |
| за | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | - | τ | | | Х |
| | Act and OMB Circular A-133? | | ŀ | 3a | | |
| a | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | | | 0 | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | 0017) |

Form **990** (2017)

| SCHEDUL | E A. |
|---------|------|
|---------|------|

(Form 990 or 990-EZ)

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.

| OMB No. 1545-0047 |
|------------------------------|
| 2017 |
| Open to Public Inspection |

| | | f the Treasury nue Service | | ► Go to www.irs.gov | Open to Public Inspection | | | | | | | | |
|----------|-----------|--|-----------------|-----------------------------|---|------------------------|--------------------|----------------|----------------|---------------------------|--|--|--|
| Nan | ne of t | the organizati | - | de le minieige | | | | lionnation | Employer | identification numbe | | | |
| | | 3 | | GE COUNTY | COMMUNITY FOU | ידאסאד | ON | | | 3-0378778 | | | |
| Pa | rt I | Reason | | | All organizations must co | | | e instruction | | 5 6576776 | | | |
| The | organ | | | | For lines 1 through 12, c | | | | · | | | | |
| 1 | | | | | on of churches described | | | 1)(A)(i) | | | | | |
| 2 | \square | | | | Attach Schedule E (Forn | | | ·//~/\')· | | | | | |
| 2 | \square | | | | | | | ::) | | | | | |
| 4 | \square | | | | anization described in se njunction with a hospital | | | | Viii) Entor | the hospital's name | | | |
| 4 | | city, and stat | - | ation operated in col | njunction with a nospital | uescribeu | III Sectio | | | the hospital s hame, | | | |
| F | | • | | or the banafit of a cal | llege or university owned | l or oporat | od by a go | worpmontalu | nit doccrib | ad in | | | |
| 5 | | - | - | Complete Part II.) | lege of university owned | | eu by a ge | | | | | | |
| 6 | | | | | aantal unit daaaribad in | anation 1 | 70/61/41/41 | (.) | | | | | |
| 6 | \square | | - | - | nental unit described in | | | | | aublic described in | | | |
| 7 | | | | | ntial part of its support fi | om a gove | ernmentai | | le general | Sublic described in | | | |
| 0 | X | | | omplete Part II.) | (1)(A)(ui) (Complete Der | • 11 \ | | | | | | | |
| 8 | | | | | (1)(A)(vi). (Complete Par | | ad in aanii | upotion with a | land grant | aallaga | | | |
| 9 | | | | | in section 170(b)(1)(A)(| | | | | | | | |
| | | | or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or | | | |
| 10 | | university: | on that narma | Illy reactives: (1) more | than 22 1/20/ of its sure | o out from a | ootributio | na mambara | hin face or | d areas ressints from | | | |
| 10 | | • | | | than 33 1/3% of its sup | | | - | • | • | | | |
| | | | | | ct to certain exceptions, | | | | | | | | |
| | | income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. | | | | | | | | | | | |
| 44 | | See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). | | | | | | | | | | | |
| 11 12 | \square | | | | | | | | rn out the | purpass of and ar | | | |
| 12 | | | | | ively for the benefit of, to | | | | | | | | |
| | | | | | ed in section 509(a)(1) of | | | | | | | | |
| | | - | | | f supporting organization | | | | | aivina | | | |
| а | | | | - | upervised, or controlled | • • • | - | | •••••• | | | | |
| | | | - | | gularly appoint or elect a | тајопту с | or the direc | cors or truste | es or the st | ipporting | | | |
| h | | - | | complete Part IV, Se | | ion with it | | d araanizatia | n(a) by ba | in a | | | |
| b | | | | - | l or controlled in connect | | | • | | - | | | |
| | | | - | | anization vested in the sa | ame perso | ns that co | ntroi or mana | ge the supp | Joned | | | |
| _ | | 7 | | t complete Part IV, | | in connoct | ion with a | and functions | lly into avoto | | | | |
| C | | | - | | g organization operated | | | | ily integrate | a with, | | | |
| | | ¬ ·· | 0 | . , . |). You must complete I | | | - | | | | | |
| Ċ | | | - | | porting organization oper | | | | - | | | | |
| | | | | | zation generally must sat | | | | an attentiv | /eness | | | |
| | | - · | | , | nplete Part IV, Sections | | | | U. T | | | | |
| е | | | • | | written determination fro | | | турет, туре | п, туре п | | | | |
| | E at a | - | - | | nally integrated supporti | | | | | | | | |
| T | | | of supported o | • | | | | | | | | | |
| <u>ç</u> | | (i) Name of supp | | about the supporte (ii) EIN | (iii) Type of organization | (iv) Is the org | anization listed | (v) Amount o | f monetary | (vi) Amount of other | | | |
| | ` | organizatior | | () | (described on lines 1-10 | in your governi Yes | ng document? No | support (see i | - | support (see instructions | | | |
| | | | | | above (see instructions)) | 103 | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| Tot | | | | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

Schedule A (Form 990 or 990 EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv)

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.)

| Sec | ction A. Public Support | | | | | | | | |
|------|---|--------------------------|---|----------------------|-----------|--------------------|--|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | | | |
| | | 56107864. | 76227041. | 75714359. | 67418527. | 90417000. | 365884791 | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | |
| | or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | |
| | the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 56107864. | 76227041. | 75714359. | 67418527. | 90417000. | 365884791 | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | 115564427 | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 250320364 | | |
| | tion B. Total Support | | | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 56107864. | (b) 2014 | (c)2015 75714359. | (d) 2016 | (e) 2017 | (f) Total | | |
| | Amounts from line 4 | <u>5610/864.</u> | /622/041. | /5/14359. | 0/41852/. | 9041/000. | 365884/91 | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties, | 2041000 | 1 2 5 2 5 2 0 0 | 2000074 | 0146260 | 0504710 | 04200400 | | |
| | and income from similar sources | 3241980. | 13526380. | 2888974. | 2146368. | 2584/18. | 24388420. | | |
| 9 | Net income from unrelated business | | | | | | | | |
| | activities, whether or not the | | | 0.00.001 | 100 570 | 1 60 500 | | | |
| | business is regularly carried on | | | 262,231. | 182,570. | 160,589. | 605,390. | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| | or loss from the sale of capital | 0.0.001 | 4 7 6 0 | | | | 24 050 | | |
| | assets (Explain in Part VI.) | 29,291. | 4,768. | | | | <u>34,059.</u> 390912660 | | |
| | Total support. Add lines 7 through 10 | | <u> </u> | | | | <u>220212000</u> | | |
| | Gross receipts from related activities, | · | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| 13 | First five years. If the Form 990 is fo | | | | - | | | | |
| Sec | organization, check this box and stor ction C. Computation of Public | o nere ic Support Per | centage | | <u></u> | | P | | |
| | Public support percentage for 2017 (| | | olump (f)) | | 14 | 64.03 % | | |
| | Public support percentage from 2016 | | • | <i>()</i> | | 15 | 63.86 % | | |
| | 33 1/3% support test - 2017. If the | | | | | | | | |
| 100 | stop here. The organization qualifies | | | | | | N V | | |
| h | 33 1/3% support test - 2016. If the | 1 2 11 | 0 | | | or more check th | ······································ | | |
| Ň | and stop here. The organization qual | - | | | | or more, encer un | | | |
| 17a | | | | | | | | | |
| 110 | I7a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization | | | | | | | | |
| | meets the "facts-and-circumstances" | | | - | - | - | | | |
| h | 10% -facts-and-circumstances test | - | | • • • • | | 17a and line 15 is | | | |
| | more, and if the organization meets the | | | | | | | | |
| | organization meets the "facts-and-circ | | | | | | | | |
| 18 | Private foundation. If the organization | | - | | | | | | |
| | | | | | | edule A (Form 990 | | | |

Schedule A (Form 990 or 990 EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 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.)

| Sec | ction A. Public Support | | | | 1 | | |
|-------|--|---------------------------|----------------------|------------------------|------------------------|-------------------|---------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| 13 | assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is fo | r the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a section | n 501(c)(3) orgar | nization, |
| | check this box and stop here | | | | | | |
| Sec | ction C. Computation of Publi | ic Support Per | centage | | | | |
| 15 | Public support percentage for 2017 (| line 8, column (f) di | vided by line 13, o | column (f)) | | 15 | % |
| 16 | Public support percentage from 2016 | Schedule A, Part | III, line 15 | | | 16 | % |
| Sec | ction D. Computation of Inves | stment Income | e Percentage | | | , , | |
| 17 | Investment income percentage for 20 | 017 (line 10c, colur | nn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2016 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a | 33 1/3% support tests - 2017. If the | organization did r | ot check the box | on line 14, and lin | e 15 is more than 3 | 3 1/3%, and line | e 17 is not |
| | more than 33 1/3%, check this box a | nd stop here. The | e organization qua | lifies as a publicly | supported organization | ation | |
| b | 33 1/3% support tests - 2016. If the | organization did r | ot check a box o | n line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3% | ő, and |
| | line 18 is not more than 33 1/3%, che | ck this box and st | op here. The org | anization qualifies | as a publicly suppo | orted organizatio | on ► |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check t | | | |
| 73202 | 23 10-06-17 | | 15 | 5 | Sch | edule A (Form 9 | 990 or 990-EZ) 2017 |

Schedule A (Form 990 or 990-EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778 Page 4

Yes No

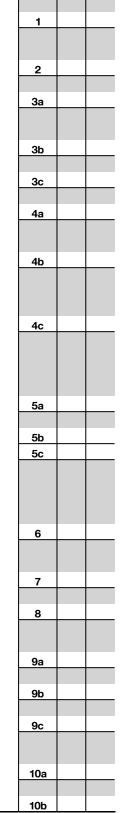
Part IV Supporting Organizations

(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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990 EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 33-0378778 Page 5 Part IV Supporting Organizations (continued)

| | | | Yes | No |
|--------|---|---------|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| C | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? 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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? 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. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? 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). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | - | | |
| - | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 0 | | |
| 2 | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| ' a | The organization satisfied the Activities Test. <i>Complete</i> line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti | uctions | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | 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? 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. | 2a | | |
| 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? 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. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes, " describe in Part VI the role played by the organization in this regard. | Зb | | |

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732025 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

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| | dule A (Form 990 or 990-EZ) 2017 ORANGE COUNTY COMMUNITY | | | 33-0378778 Page 6 |
|------|--|---------------|----------------------------|---------------------------------|
| | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir other Type III non-functionally integrated supporting organizations must co | - | | Part VI.) See instructions. All |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | lly integrate | ed Type III supporting org | ganization (see |

instructions).

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION

| Par | TV Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | r |
|-------|---|-------------------------------|--|---|
| Secti | on D - Distributions | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exer | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| с | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| _ | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Schedule A (Form 990 or 990-EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 33-0378778 Page 8 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. |
| |
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| |
| 792028 10.06.17 Schedule & (Form 990 or 990-F7) 2017 |

Schedule B (Form 990, 990-EZ. or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

****** PUBLIC DISCLOSURE COPY

Schedule of Contributors

Attach to Form 990. Form 990-EZ. or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Employer identification number

| | ORANGE COUNTY COMMUNITY FOUNDATION | 33-0378778 |
|-----------------------|--|------------|
| Organization type (ch | eck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \fbox 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

X 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

Page 2

Employer identification number

33-0378778

ORANGE COUNTY COMMUNITY FOUNDATION

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

| 723452 11-01-1 | 7 | Schedule B (Form | 990, 990-EZ, or 990-PF) (2017) |
|--|-----------------------------------|----------------------------|--|
| | | | noncash contributions.) |
| . | | \$2,100,000. | Noncash (Complete Part II for |
| 6 | | | Person X Payroll |
| <u>No.</u> | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| (a) | | (c) | noncash contributions.) (d) |
| | | \$2,200,282. | Payroll Noncash X (Complete Part II for |
| | | | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ 7,965,000. | Noncash (Complete Part II for noncash contributions.) |
| | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ <u>8,784,278.</u> | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>2</u> | | \$ <u>8,806,667.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> 1 </u> | | \$ <u>19,000,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| <u>No.</u> | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| (a) | (b) | (c) | (d) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Page 2

Employer identification number

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ORANGE COUNTY COMMUNITY FOUNDATION

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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Name of organization

Page 2

Employer identification number

33-0378778

ORANGE COUNTY COMMUNITY FOUNDATION

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

| (a) | (b) | (c) | (d) |
|-----------|----------------------------|----------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>13</u> | | \$ <u>1,500,000.</u> | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 14_ | | \$ <u>325,000.</u> | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

723452 11-01-17

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Employer identification number

33-0378778

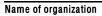
ORANGE COUNTY COMMUNITY FOUNDATION

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

21140508 146892 37736

| Schedule B | (Form | 990, | 990-EZ, | or 99 | 0-PF) | (2017) |
|------------|-------|------|---------|-------|-------|--------|
|------------|-------|------|---------|-------|-------|--------|



Page 3

Employer identification number

33-0378778

ORANGE COUNTY COMMUNITY FOUNDATION

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 PART | NERSHIP INTEREST | | |
| | | \$ <u>1,500,000.</u> | 06/30/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 14 PROM | IISSORY NOTE | | |
| | | \$\$ | 06/30/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |

21140508 146892 37736

| Name of org | anization | Employer identification number | |
|---------------------------|-------------------------------|---|---|
| ORANGE | E COUNTY COMMUNITY FOUNI | DATION | 33-0378778 |
| Part III | | ributions to organizations described columns (a) through (e) and the foll s, charitable, etc., contributions of \$1,000 c | l in section 501(c)(7), (8), or (10) that total more than \$1,000 for |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | Transferee's name, address, a | (e) Transfer of g | ift Relationship of transferor to transferee |
| (a) No. | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e) Transfer of g | ift |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, address, a | (e) Transfer of g | ift Relationship of transferor to transferee |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transforma's name address a | (e) Transfer of g | |
| | Transferee's name, address, a | | Relationship of transferor to transferee |
| | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

21140508 146892 37736

| SCHEDULE D |) |
|------------|---|
|------------|---|

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 L Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number 33-0378778

| Par | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds o | r Accou | nts. Complete if the |
|-----|--|---|----------------|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. | | |
| | | (a) Donor advised funds | (b) Fur | nds 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 | d funds | |
| | are the organization's property, subject to the organization's | exclusive legal control? | | X Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be us | sed only | |
| | for charitable purposes and not for the benefit of the donor o | r donor advisor, or for any other purpose co | onferring | |
| D | | | | |
| Par | | | art IV, line 7 | |
| 1 | Purpose(s) of conservation easements held by the organization | | | |
| | Preservation of land for public use (e.g., recreation or e | education) | rically impo | rtant land area |
| | Protection of natural habitat | Preservation of a certifi | ied historic | structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form of | a conserva | |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic stru- | | | |
| d | Number of conservation easements included in (c) acquired a | | | |
| | listed in the National Register | | | |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the o | rganization | during the tax |
| | year ► | | | |
| 4 | Number of states where property subject to conservation eas | | | |
| 5 | Does the organization have a written policy regarding the per | | | |
| | violations, and enforcement of the conservation easements it | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conser | rvation ease | ements during the year |
| _ | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservation | on easemen | ts during the year |
| • | ▶ \$ Does each conservation easement reported on line 2(d) abov | a actisfy the mean increase of a action 170/b) | (4)(D)(;) | |
| 8 | | | | |
| • | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservation | - | | |
| | include, if applicable, the text of the footnote to the organizat | tion's infancial statements that describes th | e organizati | ion's accounting for |
| Par | t III Organizations Maintaining Collections of | Art. Historical Treasures, or Oth | er Simila | r Assets |
| | Complete if the organization answered "Yes" on Form | | | |
| 10 | If the organization elected, as permitted under SFAS 116 (AS | | nt and hala | nce sheet works of art |
| iu | historical treasures, or other similar assets held for public exh | | | |
| | the text of the footnote to its financial statements that descri | | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | | nd halance | sheet works of art historical |
| | treasures, or other similar assets held for public exhibition, ed | | | |
| | relating to these items: | | o oor vioo, p | |
| | (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 tree | | | |
| - | the following amounts required to be reported under SFAS 1 | - | ,, providi | - |
| а | Revenue included on Form 990, Part VIII, line 1 | | ► | \$ |
| | Assets included in Form 990, Part X | | | |
| | For Paperwork Reduction Act Notice, see the Instructions | | F | Schedule D (Form 990) 2017 |
| | 10-09-17 | | | |
| | | 20 | | |

28

| Sche | | COUNTY COM | | | | | | B Page 2 |
|------|--|------------------------------|------------------------------|---------------------|---------------|--------------|-------------------|-----------------|
| Par | t III Organizations Maintaining C | ollections of Art | t, Historical Tre | asures, or Oth | er Simila | r Assets | (contin | ued) |
| 3 | Using the organization's acquisition, accession | on, and other records | s, check any of the f | ollowing that are a | significant u | use of its c | ollection | items |
| | (check all that apply): | , | | 0 | 0 | | | |
| а | Public exhibition | d | Loan or exc | hange programs | | | | |
| b | Scholarly research | е | | 51 5 | | | | |
| c | Preservation for future generations | - | | | | | | |
| 4 | Provide a description of the organization's co | lections and explain | how they further th | e organization's ex | empt purpo | se in Part | XIII | |
| 5 | During the year, did the organization solicit o | | | | | | / | |
| Ŭ | to be sold to raise funds rather than to be ma | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arrange | | | | |) Part IV I | | |
| | reported an amount on Form 990, Par | | te il the organizatio | | | , i aitiv, i | 110 0, 01 | |
| 10 | Is the organization an agent, trustee, custodi | | any for contributions | or other assets no | tincluded | | | |
| Ia | | | | | | | Yes | No |
| h | on Form 990, Part X? If "Yes," explain the arrangement in Part XIII | | | | | ∟ | | |
| D | in res, explain the arrangement in Part All | and complete the foll | lowing table. | | | [| Amount | |
| _ | | | | | 4. | | Amount | |
| | Beginning balance | | | | | | | |
| | Additions during the year | | | | | | | |
| - | Distributions during the year | | | | | | | |
| f | Ending balance | | | | 1 f | Ĺ | 7., | |
| | Did the organization include an amount on Fe | | | | • • • • • • • | L | Yes | No |
| Par | If "Yes," explain the arrangement in Part XIII. | | | | | <u></u> | | |
| Fai | t V Endowment Funds. Complete i | | | | | , | <i></i> | |
| | | (a) Current year | (b) Prior year | (c) Two years back | | years back | | years back |
| 1a | Beginning of year balance | 122,749,607. | 109,218,791. | 109,131,248 | | 46,273. | | 787,140. |
| b | Contributions | 18,201,543. | 6,657,645. | 5,088,686 | | 511,640. | | 051,430. |
| С | Net investment earnings, gains, and losses | 9,604,475. | 13,676,285. | -159,022 | _ | .64,212. | | 365,364. |
| d | Grants or scholarships | 4,584,358. | 5,693,345. | 3,751,162 | . 4,5 | 557,398. | 3, | 265,484. |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | 78,370. | 40,826. | , | | 40,864. | | 39,312. |
| f | Administrative expenses | 1,376,016. | 1,068,943. | 1,012,258 | . 9 | 92,615. | | 852,865. |
| g | End of year balance | 144,516,881. | 122,749,607. | 109,218,791 | . 109,1 | .31,248. | 107, | 046,273. |
| 2 | Provide the estimated percentage of the curr | ent year end balance | e (line 1g, column (a) |) held as: | | | | |
| а | Board designated or quasi-endowment | 1.90 | _% | | | | | |
| b | Permanent endowment 87.40 | % | | | | | | |
| с | Temporarily restricted endowment | 0 . 70 % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | tion that are held ar | nd administered for | the organiza | ation | | |
| | by: | | | | | | ſ | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) | X |
| | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | I |
| Par | t VI Land, Buildings, and Equipm | | | | | | | |
| | Complete if the organization answere | | Part IV, line 11a, S | ee Form 990, Part 2 | K line 10. | | | |
| | Description of property | (a) Cost or of | | | Accumulate | ed | (d) Bool | value |
| | Description of property | basis (investm | • • | | lepreciation | | (u) D001 | Value |
| 19 | Land | · · · · · | , | | , | | | |
| b | | | | | | | | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | 50 | 8,330. | 275,3 | | 10 | 2,931. |
| | Equipment | | | 0,000 | 413,3 | - <u></u> | 144 | • ـ ـ د د , ـ |
| | Other | | | | | -+ | 100 | 0 0 0 1 |
| Tota | . Add lines 1a through 1e. (Column (d) must e | <u>qual Form 990, Part)</u> | <u>X, column (B), line 1</u> | 0c.) | | | | 2,931. |
| | | | | | | Schedule | D (Form | 990) 2017 |

| Schedu | ule D (Form 990) 2017 ORANGE COUL | NTY COMMUNITY | FOUNDATION | 33 | -0378778 Page 3 |
|-------------------|---|------------------------------|----------------------------|---------------------|-------------------------|
| Part | VII Investments - Other Securities. | | | | |
| | Complete if the organization answered "Yes | " on Form 990, Part IV, line | 11b. See Form 990, Pa | rt X, line 12. | |
| (a) De | escription of security or category (including name of security) | (b) Book value | (c) Method of valu | uation: Cost or end | d-of-year market value |
| (1) Fin | ancial derivatives | | | | |
| (2) Clo | osely-held equity interests | | | | |
| (3) Otl | | | | | |
| | ALTERNATIVE INVESTMENTS | 164,781,353. | END-OF-YE | AR MARKET | VALUE |
| (B) | CANNON LIMITED | | | | - |
| | PARTNERSHIP | 212,089. | END-OF-YE | AR MARKET | VALUE |
| (D) | KSF CITY TOWERS LLP | 1,826,000. | | | |
| (E) | OTHER | 430,290. | | | |
| (E) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨 | 167,249,732. | | | |
| | VIII Investments - Program Related. | 107,249,752. | | | |
| · are | | an Form 000 Dort IV/ line | 11a Saa Farm 000 Da | rt V line 10 | |
| | Complete if the organization answered "Yes (a) Description of investment | (b) Book value | | | d-of-year market value |
| | (a) Description of investment | | | | a-or-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | Col. (b) must equal Form 990, Part X, col. (B) line 13.) | • | | | |
| Part | | | | | |
| | Complete if the organization answered "Yes | | 11d. See Form 990, Pa | rt X, line 15. | |
| | (a |) Description | | | (b) Book value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. Part | (Column (b) must equal Form 990, Part X, col. (B) lii X Other Liabilities. | ne 15.) | | ▶ | |
| | Complete if the organization answered "Yes | " on Form 990, Part IV, line | 11e or 11f. See Form 9 | 90, Part X, line 25 | |
| 1. | (a) Description of liability | | (b) Book value | | |
| | Federal income taxes | | | | |
| (2) | PLEDGES PAYABLE | | 4,429,633. | | |
| (3) | CGA LIABILITIES | | 1,009,000. | | |
| | | | 1,000,0000 | | |
| <u>(4)</u> (5) | | | | | |
| | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | 5 120 622 | | |
| | (Column (b) must equal Form 990, Part X, col. (B) lii | , | 5,438,633. | | |
| | bility for uncertain tax positions. In Part XIII, provid | | - | | |
| org | ganization's liability for uncertain tax positions unde | er FIN 48 (ASC 740). Check | here if the text of the fo | otnote has been p | provided in Part XIII X |

| Schedule D | (Form | 990) | 2017 |
|------------|-------|------|------|
|------------|-------|------|------|

732053 10-09-17

| Sche | dule D (Form 990) 2017 ORANGE COUNTY COMMUNITY | FOUNDATION | 33-0378778 Page 4 |
|------|--|---------------------|-------------------|
| Par | t XI Reconciliation of Revenue per Audited Financial State | ments With Revenue | per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| с | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) | | |
| Pa | t XII Reconciliation of Expenses per Audited Financial State | ements With Expense | s per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line | 12a. | |
| 1 | Total expenses and losses per audited financial statements | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | | |
| с | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) | | |
| Pa | t 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

31

CALIFORNIA.

732054 10-09-17

| | (Form 990) 2017 |
|-----------|-----------------|
| Part XIII | Supplaman |

| Supplemental Informatio | n (continued) | | |
|-------------------------|---------------|------|----------------------------|
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| | | | Schedule D (Form 990) 2017 |
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| SCHEDULE F | Stateme | OMB No. 1545-0047 | | | | |
|---|---|---|---|----------------------|--|--|
| (Form 990) | | | n answered "Yes" on Form 990, Part I | | | 2017 |
| Department of the Treasury | | | Attach to Form 990. | | | Open to Public |
| Internal Revenue Service | Go to | www.irs.gov/Fo | orm990 for instructions and the latest | information. | E | Inspection |
| Name of the organization | | | | | Employer id | entification number |
| ORANGE COUNTY | | | | | 33-037 | |
| | | ctivities Out | side the United States. Comple | te if the orgar | nization answer | ed "Yes" on |
| Form 990, Par | | | | | :- | |
| - | - | | ds to substantiate the amount of its grar the selection criteria used to award the g | | | X Yes No |
| 2 For grantmakers. De United States. | escribe in Part V the | e organization's | procedures for monitoring the use of its | grants and ot | her assistance | outside the |
| 3 Activities per Region. | (The following Part | I, line 3 table c | an be duplicated if additional space is ne | eded.) | | |
| (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, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, e specific type e(s) in the region | expenditures for and investments |
| CENTRAL AMERICA AND THE CARIBBEAN | | | GRANTMAKING | | | 29,460. |
| | | | | | | |
| | | | | | | |
| EAST ASIA AND THE | | | | | | 150 150 |
| 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, | | | | | | ED E44 131 |
| ARUBA, BAHAMAS, | | | INVESTMENTS | | | 52,544,131. |
| | | | | | | |
| | | | | | | |
| | _ | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Sub-total | . 0 | 0 | | | | 53,429,464. |
| b Total from continuation | | _ | | | | |
| sheets to Part I c Totals (add lines 3a | . 0 | 0 | | | | 0. |
| and 3b) | 0 | 0 | | | | 53,429,464. |

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

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 | Ο. | | |
| | | EUROPE (INCLUDING ICELAND AND | | | | | | |
| | | GREENLAND | EDUCATION | 35,235. | WIRE | Ο. | | |
| | | | | | | | | |
| | | CENTRAL AMERICA AND THE | | | | | | |
| | | CARIBBBEAN | HEALTH AND WELLNESS | 19,460. | WIRE | ٥. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | EDUCATION | 15,000. | WIRE | ٥. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | HUMAN SERVICES | 5,978. | WIRE | ٥. | | |
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | EDUCATION | 8,000. | WIRE | ٥. | | |
| | | | | | | | | |
| | | EUROPE (INCLUDING ICELAND AND | | | | | | |
| | | GREENLAND | EDUCATION | 8,558. | CHECK | ٥. | | |
| | | | | , . | | | | |
| | | EUROPE (INCLUDING | | | | | | |
| | | ICELAND AND | | 01 (00 | | | | |
| 0 | | GREENLAND | EDUCATION | 21,402. | | 0. | | |
| | | | recognized as charities by the tion 501(c)(3) equivalency lette | | | | | 15 |
| | | | | | | | | 5 |

Schedule F (Form 990) 2017

| Schedule F (Form 990) | ORANG | E COUNTY COM | MUNITY FOUNDATI | ON | 33-03 | 78778 | | Page 2 |
|-------------------------------|---|---|-------------------------------|-----------------------------|---------------------------------|--|--|---|
| Part II Continuation | of Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1) | | |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | 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. | CUECK | 0. | | |
| | | NORTH AMERICA | | 101,000. | | | | |
| | | (CANADA AND MEXICO) | HUMAN SERVICES | 10,000. | CHECK | 0. | | |
| | | CENTRAL AMERICA | | | | - • | | |
| | | CARIBBBEAN | EDUCATION | 10,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND | | | | | | |
| | | GREENLAND | EDUCATION | 6,700. | WIRE | 0. | | |

| Schedule F (Form 99 | ORANG | E COUNTY COM | MUNITY FOUNDATI | ON | 33-03 | 78778 | | Page 2 |
|--------------------------|--|---|-------------------------------|-----------------------------|---------------------------------|--|--|---|
| | ation of Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | | | 1 |
| 1 (a) Name of organi: | zation (b) IRS code section and EIN (if applicable) | | (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. | | |
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ORANGE COUNTY COMMUNITY FOUNDATION Schedule F (Form 990) 2017

33-0378778

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|--|---------------------------------------|---|
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Schedule F (Form 990) 2017

Page 3

Schedule F (Form 990) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 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) | X Yes | No 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 | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i> | X Yes | No 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? <i>If</i> "Yes," <i>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)</i> | X 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) | X Yes | No No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

| Schedule F (Form 990) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 33-0378778 Page 5 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.

732075 10-06-17

| Schedule F (Form 990) 2017 ORANGE Part V Supplemental Informat | E COUNTY COMMUNITY FOUNDATION | 33-0378778 | Page |
|--|---|-------------------------------|---------|
| | ed by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (a | accounting method: amounts of | |
| | per region); Part II, line 1 (accounting method); Part III (accounting | | |
| | s), as applicable. Also complete this part to provide any additiona | | |
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| CHEDULE F, PART I, LI | NE 3 | | |
| ACCRUAL BASIS | | | |
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| CHEDULE F, PART II, L | INE 1 | | |
| CCRUAL BASIS | | | |
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| 2075 10-06-17 | 40 | Schedule F (Form 9 | 90) 20 |

| SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization | Complete if the | ental Information Reg e organization answered brganization entered more Attach to Go to <u>www.irs.gov/F</u> | "Yes" on Form e than \$15,000 Form 990 or Fo | 990, F on Foi rm 99 | Part IV, line 17, 18, o rm 990-EZ, line 6a. 0-EZ. | r 19, or if | the (| OMB No. 1545-0047 |
|--|--|--|---|--|---|-------------|--|--|
| | ORANGE | COUNTY COMMUN | | | | 33 | -0378 | 778 |
| Part I Fundrais required to | ing Activities. complete this part | Complete if the organizati | ion answered "Y | 'es" or | n Form 990, Part IV, I | ine 17. Fo | rm 990-EZ | filers are not |
| a Mail solicitat b Internet and c Phone solicitat d In-person sol 2 a Did the organization key employees lister | ions email solicitations ations licitations n have a written o ed in Form 990, Pa highest paid indiv | g or oral agreement with any i art VII) or entity in connecti viduals or entities (fundraise | Solicitation of Solicitation of Special fundra individual (includion with profession) | non-g gover aising ding of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | | Yes Ser is to be | |
| (i) Name and address or entity (fund | | (ii) Activity | have or cor | Did raiser ustody ntrol of utions? | (iv) Gross receipts from activity | | unt paid ained by) raiser n col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | | |
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| 3 List all states in whi or licensing. | ch the organizatio | n is registered or licensed t | to solicit contrib | utions | or has been notified | it is exem | pt from re | gistration |
| | | | | | | | | |
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| LHA For Paperwork Re | eduction Act Noti | ice, see the Instructions f | or Form 990 or | 990-E | z. s | Schedule | G (Form 9 | 90 or 990-EZ) 2017 |

 Schedule G (Form 990 or 990-EZ) 2017
 ORANGE
 COUNTY
 FOUNDATION
 33-0378778
 Page

 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

 33-0378778 Page 2

| | | | (b) Event #2 OC RE | (c) Other events NONE | (d) Total events (add col. (a) through | |
|------|--|--|--|---|---|--|
| | | | | (total number) | col. (c)) | |
| | | (event type) | (event type) | (total number) | | |
| 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 | |
| 4 | Cash prizes | | | | | |
| 5 | Noncash prizes | | | | | |
| 6 | Rent/facility costs | | | | | |
| 7 | Food and beverages | 42,023. | 36,528. | | 78,551 | |
| - | | 47 928 | 24 432 | | 72,360 | |
| - | | | | • | 150,911 | |
| | | | | | 160,589 | |
| | | | | | | |
| | \$15,000 on Form 990-EZ, line 6a. | | | | | |
| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c | |
| 1 | Gross revenue | | | | | |
| 2 | Cash prizes | | | | | |
| 3 | Noncash prizes | | | | | |
| 4 | Rent/facility costs | | | | | |
| 5 | Other direct expenses | | | | | |
| 6 | Volunteer labor | Yes% | └── Yes % │ | Yes % No | | |
| 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | ► | | |
| 8 | Net gaming income summary. Subtract line 7 | ' from line 1, column (d) | | | | |
| ls t | he organization licensed to conduct gaming a | ctivities in each of these | | | Yes N | |
| | | | | ear? | Yes N | |
| | 2 3 4 5 6 7 8 9 10 11 1 1 2 3 4 5 6 7 8 9 10 11 1 1 2 3 4 5 6 7 8 8 Entities the second secon | 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 11 Net income summary. Subtract line 10 from 1 111 Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 8 Net gaming income summary. Subtract line 7 Enter the state(s) in which the organization conduct state organization licensed to conduct gaming and f "No," explain: | 2 Less: Contributions 130,525. 3 Gross income (line 1 minus line 2) 48,000. 4 Cash prizes 48,000. 4 Cash prizes 5 5 Noncash prizes 42,023. 6 Rent/facility costs 42,023. 7 Food and beverages 42,023. 8 Entertainment 47,928. 9 Other direct expenses 47,928. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 11 Net income summary. Subtract line 10 from line 3, column (d) 11 11 Net income summary. Subtract line 10 from line 3, column (d) 11 12 Garning. Complete if the organization answered "Yes" on Form \$15,000 on Form 990-EZ, line 6a. (a) Bingo 1 Gross revenue 1 1 2 Cash prizes 1 1 3 Noncash prizes 1 1 4 Rent/facility costs 1 1 5 Other direct expenses 1 Yes | 2 Less: Contributions 130,525. 484,900. 3 Gross income (line 1 minus line 2) 48,000. 263,500. 4 Cash prizes | 2 Less: Contributions 130,525. 484,900. 3 Gross income (line 1 minus line 2) 48,000. 263,500. 4 Cash prizes | |

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

| Sch | edule G (Form 990 or 990-EZ) 2017 ORANGE COUNTY COMMUNITY FOUNDATION 33-0 | 378778 | Page 3 |
|------|---|---------------|-----------|
| | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | No No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | 🗌 Yes | No No |
| b | If "Yes," enter the amount of gaming revenue received by the organization 🕨 💲 and the amount | | |
| | of gaming revenue retained by the third party ▶ \$ | | |
| c | If "Yes," enter name and address of the third party: | | |
| | Name | | |
| | | | |
| | Address | | |
| 16 | Gaming manager information: | | |
| | | | |
| | | | |
| | Gaming manager compensation 🕨 💲 | | |
| | | | |
| | Description of services provided 🕨 | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| | I is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | 🗌 No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| _ | organization's own exempt activities during the tax year 🕨 \$ | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li | nes 9, 9b, 10 | b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| 7320 | 83 09-13-17 Schedule G (Forr 4.3 | n 990 or 990 | -EZ) 2017 |

43 2017.05060 ORANGE COUNTY COMMUNITY F 37736__1

| | (Form 990 or 990-EZ) | | COUNTY | COMMUNITY | FOUNDATION |
|---------|----------------------|------------|--------|-----------|------------|
| Dart IV | Supplemental | nformation | | | |

| Part IV | Supplemental Information (continued) |
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| | Schedule G (Form 990 or 990-EZ) |

732084 04-01-17

| SCHEDULE I | | arants and Oth | | | | | OMB No. 1545-0047 | |
|---|--------------------------|---------------------------------------|--|--|---|---------------------------------------|---------------------------------------|----------|
| (Form 990) | | vernments, an ete if the organization | | | | | 2017 | |
| Department of the Treasury Internal Revenue Service | Comp | _ | Attach to Formore Attach to Formore Strain S | m 990. | | | Open to Public Inspection | ; |
| Name of the organization | | | | | | | Employer identification num | |
| ORANGE Part I General Information on Gra | COUNTY COMM | UNITY FOUND | ATION | | | | 33-037877 | 8 |
| 1 Does the organization maintain reco | | amount of the grante | or assistance, the | arantaaa' aligibility | for the grapte or again | atanaa and tha calacti | | |
| criteria used to award the grants or | | • | | | • | | | No |
| 2 Describe in Part IV the organization | 's procedures for monit | oring the use of grant | funds in the United | States. | | | | |
| Part II Grants and Other Assistance | | | | | anization answered "۱ | es" on Form 990, Par | t IV, line 21, for any | |
| recipient that received more t | han \$5,000. Part II can | be duplicated if addition | onal space is need | ed. | | | | |
| 1 (a) Name and address of organization or government | on (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | |
| | | | | | | | | |
| 120 ARMY FOUNDATION 1300 EAST SHAW AVENUE, #149 | | | | | | | RELIGION, SPIRITUAL | |
| FRESNO, CA 93710 | 82-4477488 | 501(C)(3) | 19,500. | 0. | | | DEVELOPMENT | |
| | | 501(0)(0) | | | | | | |
| 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 | 05 4202106 | E01(0)(2) | 35 000 | 0 | | | UUNAN GERVICES | |
| LOS ANGELES, CA 90010 | 95-4203106 | 501(C)(3) | 35,000. | 0. | | | HUMAN SERVICES | |
| A NEW WAY OF LIFE RE-ENTRY PROJ | ECT | | | | | | | |
| 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 | | | | | | | | |
| 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) | | | , | · · · | | 1 | | 8. |
| 3 Enter total number of other organiza | | • | | | | | ········· • ······ | <u> </u> |
| LHA For Paperwork Reduction Act No | | | | | | | Schedule I (Form 990) (20 | 017) |

33-0378778 Page 1

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| ABUNDANT LIFE RANCH | | | | | | | |
| 21415 EAST WELDON AVENUE | | | | | | | RELIGION, SPIRITUAL |
| SANGER, CA 93657 | 27-5253265 | 501(C)(3) | 55,000. | 0. | | | 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 |
| | 55 0754077 | 501(0/(5/ | 55,000. | 0. | | | EDUCATION |
| ACLU FOUNDATION OF SOUTHERN | | | | | | | |
| CALIFORNIA - 1313 WEST 8TH STREET | | | | | | | COMMUNITY IMPROVEMENT |
| #200 - LOS ANGELES, CA 90017 | 95-2673361 | 501(C)(3) | 10,000. | Ο. | | | DEVELOPMENT |
| ,,, | | | | | | | |
| ACRES OF LOVE | | | | | | | |
| 31920 DEL OBISPO STREET, #175 | | | | | | | |
| SAN JUAN CAPISTRANO, CA 92675 | 33-0930465 | 501(C)(3) | 90,100. | Ο. | | | HUMAN SERVICES |
| | | | , | | | | |
| ADVOCATE CHARITABLE FOUNDATION | | | | | | | |
| 1775 DEMPSTER STREET | | | | | | | |
| PARK RIDGE, IL 60068 | 36-3297360 | 501(C)(3) | 47,250. | Ο. | | | HUMAN SERVICES |
| AFRICA INLAND MISSION | | | | | | | |
| INTERNATIONAL, INC P.O. BOX | | | | | | | |
| 3611 - PEACHTREE CITY, GA | | | | | | | RELIGION, SPIRITUAL |
| , 30269-7611 | 11-1873101 | 501(C)(3) | 7,000. | Ο. | | | , 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 |

| organization or government if applicable cash grant non-cash assistance valuation (box, FAV, appraisal, Other) non-cash (box, FA | | | UNITY FOUND | | | | | 83-0378778 Page |
|--|--|-------------------|---------------------|---------------------|-------------------|--------------------------|---------------|---------------------------------------|
| organization or government if applicable cash grant non-cash assistance valuation (box, FAV, appralai, other) non-cash (box) (appralai, ot | Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | urt II.) T | |
| LIGG1 LITTLE WIND COVE 26-3210391 501(C)(3) 10,000. 0. RUMAN SERVICES MARKA WILDERNESS LEAGUE 26-3210391 501(C)(3) 10,000. 0. RUMAN SERVICES MARKA WILDERNESS LEAGUE 52-1814742 501(C)(3) 60,000. 0. RUVINOMENT & ANIMAL WELFARE ALAKA WILDERNESS LEAGUE 52-1814742 501(C)(3) 60,000. 0. RUVINOMENT & ANIMAL WELFARE ALGONISM CENTER FOR WOMEN, INC. 23-7428537 501(C)(3) 30,000. 0. RUVAN SERVICES ALLO FIR KING'S MORESS MINISTRY 30-0318747 501(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT SOCIETY - P.O. DOX 45143 - 03-0318747 501(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT ALL THE KING'S MORESS MINISTRY 301(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT SOCOLETY - D. DOX 45143 - 47-1907453 501(C)(3) 27,500. 0. RELIGION, SPIRITUAL DEVELOPMENT MLIAT HE KING'S MORESA TAVE. 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT <t< th=""><th></th><th>(b) EIN</th><th></th><th></th><th>non-cash</th><th>valuation (book, FMV,</th><th></th><th>(h) Purpose of grant or assistance</th></t<> | | (b) EIN | | | non-cash | valuation (book, FMV, | | (h) Purpose of grant or assistance |
| LIGG1 LITTLE WIND COVE 26-3210391 501(C)(3) 10,000. 0. RUMAN SERVICES MARKA WILDERNESS LEAGUE 26-3210391 501(C)(3) 10,000. 0. RUMAN SERVICES MARKA WILDERNESS LEAGUE 52-1814742 501(C)(3) 60,000. 0. RUVINOMENT & ANIMAL WELFARE ALAKA WILDERNESS LEAGUE 52-1814742 501(C)(3) 60,000. 0. RUVINOMENT & ANIMAL WELFARE ALGONISM CENTER FOR WOMEN, INC. 23-7428537 501(C)(3) 30,000. 0. RUVAN SERVICES ALLO FIR KING'S MORESS MINISTRY 30-0318747 501(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT SOCIETY - P.O. DOX 45143 - 03-0318747 501(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT ALL THE KING'S MORESS MINISTRY 301(C)(3) 25,000. 0. RELIGION, SPIRITUAL DEVELOPMENT SOCOLETY - D. DOX 45143 - 47-1907453 501(C)(3) 27,500. 0. RELIGION, SPIRITUAL DEVELOPMENT MLIAT HE KING'S MORESA TAVE. 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT <t< td=""><td>ALEGEO LIEE ING</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | ALEGEO LIEE ING | | | | | | | |
| NUSTIN, TX 78730 26-3210391 501(C)(3) 10,000. 0. EURAN SERVICES ALASKA WILDERNESS LEAGUE L22 C STREET NN 4240 NASHINOTON, DC 20001 52-1814742 501(C)(3) 60,000. 0. BEVIRONMENT & ANIMAL MELPARE ALCOROLISM CENTER POR WOMEN, INC. L147 S ALVARADO STREET COS ANGELES, CA 90006 23-7428537 501(C)(3) 30,000. 0. HUMAN SERVICES ALCOROLISM CENTER POR WOMEN, INC. L05 ANGELES, CA 90006 23-7428537 501(C)(3) 30,000. 0. HUMAN SERVICES ALLT PLENANTIONAL - THRESHOLD 300CERTY - P.O. BOX 45143 03-0318747 501(C)(3) 25,000. 0. RELIGION, SFIRITUAL DEVELOPMENT ALL THE KING'S HORSES MINISTRY 9 09 BROKSIDE AVE. EARL HAW, NN 07410 47-1907453 501(C)(3) 27,500. 0. DEVELOPMENT ALLIANCE FOR GLOBAL JUSTICE 225 AAPT 26TH STREET, 41 52-2094677 501(C)(3) 50,000. 0. DEVELOPMENT ALLIANDN - NEIGHBORLY NEEDS OF LAS ZED AAPT 26TH STREET, 41 52-2094677 501(C)(3) 25,000. 0. DEVELOPMENT ALL MUN - NEIGHBORLY NEEDS OF LAS ZED AAPT 26TH STREET, 41 32-0087926 501(C)(3) 52,500. 0. HUMAN SERVICES | - | | | | | | | |
| ALASKA WILDERNESS LEAGUE LAASKA WILDERNESS LEAGUE L2 C STREET NN #240 AASKINNSTON, DC 20001 52-1814742 501(C)(3) 60,000. 0. ALCOHOLISM CENTER FOR WOMEN, INC. L147 S ALVARADO STREET LOS ANGELES, CA 9006 23-7428537 501(C)(3) 30,000. 0. ALIF INTERNATIONAL - THRESHOLD SOCIETY - P, O. BOX 45143 - HADISON, WI 53744 03-0318747 501(C)(3) 25,000. 0. ALIF INTERNATIONAL - THRESHOLD SOCIETY - D, O. BOX 45143 - HADISON, WI 53744 03-0318747 501(C)(3) 25,000. 0. ALIF HE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. FAIR LAWN, NJ 07410 47-1907453 501(C)(3) 27,500. 0. ALLIANCE FOR GLUEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUROA STREET, 41H FLOOR - LOS ANGELES, 49 -017 501(C)(3) 50,000. 0. ALLIANCE FOR GLUEGAL JUSTICE 225 EAST 26TH STREET, 41 TUCGON, AZ 85713 52-2094677 501(C)(3) 52,500. 0. ALLANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, 41 TUCGON, AZ 85713 52-2094677 501(C)(3) 52,500. 0. ALI-MAUN - NEIGHBORIN VEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 9106 32-0087926 501(C)(3) 52,500. 0. ALIS AESOCIATION - ORANGE COUNTY 3002 DOW AVENUE 4204 | | 26-3210391 | 501(C)(3) | 10 000 | 0 | | | HIIMAN SERVICES |
| 122 C STREET NN #240 52-1814742 501(C)(3) 60,000, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, | RUSIIN, IX 70750 | 20-5210591 | 501(0)(5) | 10,000. | 0. | | | HOMAN SERVICES |
| 122 C STREET NW #240 52-1814742 501(C) (3) 60,000, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, | ALASKA WILDERNESS LEAGUE | | | | | | | |
| NASHINGTON, DC 20001 52-1814742 501(C)(3) 60,000. 0. WELFARE NACCHORD STREET 23-7428537 501(C)(3) 30,000. 0. EUMAN SERVICES 1147 S ALVARADO STREET 23-7428537 501(C)(3) 30,000. 0. EUMAN SERVICES NALIF INTERNATIONAL - THRESHOLD 23-7428537 501(C)(3) 25,000. 0. EUMAN SERVICES SOCIETY - P.O. BOX 45143 - 03-0318747 501(C)(3) 25,000. 0. EELIGION, SPIRITUAL PableSON, WI 53744 03-0318747 501(C)(3) 25,000. 0. EELIGION, SPIRITUAL 9-09 BROKEDIE AVE. 47-1907453 501(C)(3) 27,500. 0. EELIGION, SPIRITUAL 9-109 BROKEDE AVE. 47-1907453 501(C)(3) 27,500. 0. EDUCATION NLLIANCE FOR CLOBER READY PUBLIC 52-2094677 501(C)(3) 50,000. 0. EDUCATION NLLIANCE FOR GLOBAL JUSTICE 52-2094677 501(C)(3) 25,000. 0. EDUCATION NLLANN - NEIGHBORLY NEEDS OF LAS 52-2094677 501(C)(3) 25,000. 0. HUMAN SERVICES NL-MAUN - NEIGHBORLY NEEDS OF LAS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ENVIRONMENT & ANIMAL</td> | | | | | | | | ENVIRONMENT & ANIMAL |
| ALCHOLISM CENTER FOR WOMEN, INC. ALCOHOLISM CENTER FOR WOMEN, INC. LIAY SALVARADD STREET LOS ANGELES, CA 90006 23-7428537 501(C)(3) 30,000. 0. ALIF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 33744 03-0318747 501(C)(3) 25,000. 0. ALL THE KINO'S HORSES MINISTRY 39-09 BROOKSIDE AVE. PARI LAWN, N 07410 47-1907453 501(C)(3) 27,500. 0. ALL THE KINO'S HORSES MINISTRY 39-09 BROOKSIDE AVE. PARI LAWN, N0 07410 47-1907453 501(C)(3) 27,500. 0. ALL THE KINO'S HORSES MINISTRY 39-09 BROOKSIDE AVE. PRETL 41M, N0 07410 47-1907453 501(C)(3) 27,500. 0. ALL THE KINO'S HORSES MINISTRY SCHOOLS - 601 SOUTH FIGURAA STREET, 41H FLOOR - LOS ANGELES, CA 90017 95-4779029 501(C)(3) 50,000. 0. ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, 41 TUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. AL-MAIN - NEIGHBORLY NEEDS OF LAS VEGAS, NV = 711 MORGAN AVENUE - LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. ALMAIN SERVICES ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | 52-1814742 | 501(C)(3) | 60 000 | 0 | | | |
| 1147 S ALVARADO STREET LOS ANGELES, CA 9000623-7428537501(c)(3)30,000.0.HUMAN SERVICESALLF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 5374403-0318747501(c)(3)25,000.0.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. FAIL LAWN, NJ 0741003-0318747501(c)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. FAIL LAWN, NJ 0741047-1907453501(c)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 9001795-4779029501(c)(3)50,000.0.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 8571352-2094677501(c)(3)25,000.0.EDUCATIONAL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 8910632-0087926501(c)(3)52,500.0.HUMAN SERVICESALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #20432-0087926501(c)(3)52,500.0.HUMAN SERVICES | | | | | | | | |
| 1147 S ALVARADO STREET LOS ANGELES, CA 9000623-7428537501(c)(3)30,000.0.HUMAN SERVICESALLF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 5374403-0318747501(c)(3)25,000.0.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROKSIDE AVE. FAIR LAWN, NI 0741003-0318747501(c)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROKSIDE AVE. FAIR LAWN, NI 0741047-1907453501(c)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 9001750.(c)(3)50,000.0.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, 41 TUCSON, AZ 8571352-2094677501(c)(3)25,000.0.EDUCATIONAL-KAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV 711 MORGAN AVENUE - LAS VEGAS, NV 8910632-0087926501(c)(3)52,500.0.HUMAN SERVICESALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE *20432-0087926501(c)(3)52,500.0.HUMAN SERVICES | ALCOHOLISM CENTER FOR WOMEN INC. | | | | | | | |
| LOS ANGELES, CA 90006 23-7428537 501(C)(3) 30,000. 0. HUMAN SERVICES ALLI FINTERNATIONAL - 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, 41 TOCSOM, AZ 85713 52-2094677 501(C)(3) 25,000. 0. EDUCATION AL-MAUN - NEIGHEORIY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV - 711 MORGAN AVENUE + 204 Image: Morgan AVENUE + 204 Image: Morgan AVENUE + 204 Image: Morgan AVENUE + 204 Image: Morgan AVENUE + 204 | | | | | | | | |
| ALIF INTERNATIONAL - THRESHOLD SOCIETY - P.O. BOX 45143 - MADISON, WI 53744 03-0318747 501(C)(3) 25,000. 0. ALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. ALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. ALL TARL LAWN, NO 07410 47-1907453 501(C)(3) 27,500. 0. ALLIANCE FOR COLLEGRE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 90017 95-4779029 501(C)(3) 50,000. 0. ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. ALLIANC - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | 23-7428537 | 501(C)(3) | 30 000 | 0 | | | HUMAN SERVICES |
| SOCIETY - P.O. BOX 45143 - AADISON, WI 53744O3-0318747501(C)(3)25,000.O.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. ALLIANN, NJ 0741047-1907453501(C)(3)27,500.O.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOLS - GOI SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, 2A 9001795-4779029501(C)(3)50,000.O.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 8571395-4779029501(C)(3)25,000.O.EDUCATIONALL-MAUN - NEIGHBORLY NEEDS OF LAS JEAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106501(C)(3)52,500.O.HUMAN SERVICESAL-MAUN - ORANGE COUNTY 3002 DOW AVENUE #20432-0087926501(C)(3)52,500.O.HUMAN SERVICES | | | | | ``` | | | |
| SOCIETY - P.O. BOX 45143 - AADISON, WI 53744O3-0318747501(C)(3)25,000.O.RELIGION, SPIRITUAL DEVELOPMENTALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. ALLIANN, NJ 0741047-1907453501(C)(3)27,500.O.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOLS - GOI SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, 2A 9001795-4779029501(C)(3)50,000.O.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 8571395-4779029501(C)(3)25,000.O.EDUCATIONALL-MAUN - NEIGHBORLY NEEDS OF LAS JEAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106501(C)(3)52,500.O.HUMAN SERVICESAL-MAUN - ORANGE COUNTY 3002 DOW AVENUE #20432-0087926501(C)(3)52,500.O.HUMAN SERVICES | ALIF INTERNATIONAL - THRESHOLD | | | | | | | |
| MADISON, WI 53744 03-0318747 501(C)(3) 25,000. 0. DEVELOPMENT AALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. 47-1907453 501(C)(3) 27,500. 0. RELIGION, SPIRITUAL DEVELOPMENT ALL THE KING'S HORSES MINISTRY 47-1907453 501(C)(3) 27,500. 0. DEVELOPMENT ALL TANK IND 07410 47-1907453 501(C)(3) 27,500. 0. DEVELOPMENT ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA 95-4779029 501(C)(3) 50,000. 0. EDUCATION ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT AL-MAUN - NEIGHBORLY NEEDS OF LAS FEGAS, 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 32-0087926 501(C)(3) 52,500. 0. HUMAN SERVICES | | | | | | | | RELIGION SPIRITUAL |
| ALL THE KING'S HORSES MINISTRY 39-09 BROOKSIDE AVE. ARIE LAWN, NJ 07410 47-1907453 501(c)(3) 27,500. 0. ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 90017 95-4779029 501(c)(3) 50,000. 0. ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 85713 52-2094677 501(c)(3) 25,000. 0. EDUCATION 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 | | 03-0318747 | 501(C)(3) | 25 000. | 0. | | | · · |
| 39-09 BROOKSIDE AVE. FAIR LAWN, NJ 0741047-1907453501(C)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 9001795-4779029501(C)(3)50,000.0.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 8571395-4779029501(C)(3)25,000.0.EDUCATIONAL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 8910652-2094677501(C)(3)52,500.0.HUMAN SERVICESALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | ······································ | | | | | | | |
| 39-09 BROOKSIDE AVE. FAIR LAWN, NJ 0741047-1907453501(C)(3)27,500.0.RELIGION, SPIRITUAL DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC Schools - 601 south FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 9001795-4779029501(C)(3)50,000.0.EducationALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 8571395-4779029501(C)(3)50,000.0.EducationAL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV 8910652-2094677501(C)(3)52,500.0.EducationALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #20432-0087926501(C)(3)52,500.0.Education | ALL THE KING'S HORSES MINISTRY | | | | | | | |
| PAIR LAWN, NJ 0741047-1907453501(C)(3)27,500.0.DEVELOPMENTALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA95-4779029501(C)(3)50,000.0.EDUCATIONSTREET, 4TH FLOOR - LOS ANGELES, CA 9001795-4779029501(C)(3)50,000.0.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 TUCSON, AZ 8571352-2094677501(C)(3)25,000.0.EDUCATIONAL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 8910632-0087926501(C)(3)52,500.0.HUMAN SERVICESALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | | | | | | | RELIGION SPIRITUAL |
| 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 FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. DEVELOPMENT AL-MAUN - NEIGHBORLY NEEDS OF LAS JEGAS, 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 | | 47-1907453 | 501(C)(3) | 27 500. | 0. | | | , |
| SCHOOLS - 601 SOUTH FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, 2A 90017 95-4779029 501(C)(3) 50,000. 0. ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. AL-MAUN - NEIGHBORLY NEEDS OF LAS FEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | | | | | | | |
| STREET, 4TH FLOOR - LOS ANGELES, 2A 90017 95-4779029 501(C)(3) 50,000. 0. EDUCATION ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT AL-MAUN - NEIGHBORLY NEEDS OF LAS JEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106 501(C)(3) 52,500. 0. HUMAN SERVICES ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | | | | | | | |
| CA 9001795-4779029501(C)(3)50,000.0.EDUCATIONALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 8571352-2094677501(C)(3)25,000.0.COMMUNITY IMPROVEMENTFUCSON, AZ 8571352-2094677501(C)(3)25,000.0.COMMUNITY IMPROVEMENTAL-MAUN - NEIGHBORLY NEEDS OF LAS JEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 8910632-0087926501(C)(3)52,500.0.HUMAN SERVICESALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204COMMUNITYCommunityCommunityCommunityCommunity | | | | | | | | |
| ALLIANCE FOR GLOBAL JUSTICE 225 EAST 26TH STREET, #1 FUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT AL-MAUN - NEIGHBORLY NEEDS OF LAS 7EGAS, 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 | | 95-4779029 | 501(C)(3) | 50 000 | 0 | | | EDUCATION |
| 225 EAST 26TH STREET, #1 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT PUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. Community improvement AL-MAUN - NEIGHBORLY NEEDS OF LAS 22-0087926 501(C)(3) 52,500. 0. Community improvement AL-MAUN - NEIGHBORLY NEEDS OF LAS 32-0087926 501(C)(3) 52,500. 0. Community improvement ALS ASSOCIATION - ORANGE COUNTY 32-0087926 501(C)(3) 52,500. 0. Community improvement | | | | | | | | |
| 225 EAST 26TH STREET, #1 52-2094677 501(C)(3) 25,000. 0. COMMUNITY IMPROVEMENT PUCSON, AZ 85713 52-2094677 501(C)(3) 25,000. 0. Community improvement AL-MAUN - NEIGHBORLY NEEDS OF LAS 22-0087926 501(C)(3) 52,500. 0. Community improvement AL-MAUN - NEIGHBORLY NEEDS OF LAS 32-0087926 501(C)(3) 52,500. 0. Community improvement ALS ASSOCIATION - ORANGE COUNTY 32-0087926 501(C)(3) 52,500. 0. Community improvement | ALLIANCE FOR GLOBAL JUSTICE | | | | | | | |
| FUCSON, AZ 8571352-2094677501(C)(3)25,000.0.DEVELOPMENTAL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 8910632-0087926501(C)(3)52,500.0.Image: Constraints of the services of the service of the services of the services of the services of the service of the services of the service of the services of the services of the service of the services of the service of the | | | | | | | | COMMUNITY IMPROVEMENT & |
| 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 | , | 52-2094677 | 501(C)(3) | 25 000 | n | | | |
| YEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. HUMAN SERVICES ALS ASSOCIATION - ORANGE COUNTY 1002 DOW AVENUE #204 VICE AND | 00000K, III 00715 | 52 2091077 | 501(0)(5) | | | | | |
| VEGAS, NV - 711 MORGAN AVENUE - LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. HUMAN SERVICES ALS ASSOCIATION - ORANGE COUNTY 8002 DOW AVENUE #204 VEGAS VEGA | AL-MAUN - NEIGHBORLY NEEDS OF LAS | | | | | | | |
| LAS VEGAS, NV 89106 32-0087926 501(C)(3) 52,500. 0. HUMAN SERVICES ALS ASSOCIATION - ORANGE COUNTY 8002 DOW AVENUE #204 Cold Cold Cold Cold Cold Cold Cold Cold | | | | | | | | |
| ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVENUE #204 | | 32-0087926 | 501(C)(3) | 52 500 | n | | | HUMAN SERVICES |
| 3002 DOW AVENUE #204 | | 52 0007920 | 501(0/(5/ | 52,500. | 0. | | | |
| 3002 DOW AVENUE #204 | ALS ASSOCIATION - ORANGE COUNTY | | | | | | | |
| | | | | | | | | |
| | rustin, ca 92780 | 33-0282720 | 501(C)(3) | 5,750. | 0. | | | HEALTH & WELLNESS |

| | (1) <u> </u> | | | | | | |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (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 |
| LS 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 | 95-3463975 | F(1/2)/2 | 12,500. | 0. | | | HEALTH & WELLNESS |
| HUNTINGTON BEACH, CA 92646 | 35-3403975 | 501(C)(3) | 12,500. | 0. | | | NEALTH & WELLINESS |
| 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. | ٥. | | | EDUCATION |
| <u></u> | 40-1407100 | 201(0)(3) | 20,000. | 0. | | | BROCKLION |
| AMERICAN FAMILY HOUSING | | | | | | | |
| 15161 JACKSON STREET | | | | | | | |
| MIDWAY CITY, CA 92655 | 33-0071782 | 501(C)(3) | 15,875. | 0. | | | HEALTH & WELLNESS |

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| Part II Continuation of Grants and Other A | | | | (| , | , | |
|---|----------------|----------------------------------|--------------------------|---|---|--|--|
| (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 | 95 6000110 | 501(0)(2) | 0.000 | 0. | | | EDUCATION |
| ANAHEIM, CA 92805 ANGELS AT RISK 115 BARRINGTON WALK | 95-6000119 | 501(0)(3) | 9,000. | | | | BUCATION |
| 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 | | | | | | | ENVIRONMENT & ANIMAL |
| BOX 1496 - HAILEY, ID 83333 | 82-0351171 | 501(C)(3) | 156,000. | 0. | | | WELFARE |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION 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 | | | | | | | ENVIRONMENT & ANIMAL |
| AVENUE #150 - LONG BEACH, CA 90802 | 33-0532354 | 501(C)(3) | 10,375. | 0. | | | 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 #1-5 | | | | | | | |
| 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. | ٥. | | | 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 |
| ACCTOMANCE LEAGUE OF LOG ANGELES | | | | | | | |
| ASSISTANCE LEAGUE OF LOS ANGELES | | | | | | | |
| 826 COLE AVE. | 95-1641960 | F(1/a)/2 | 25 000 | ^ | | | UUMAN CEDUTORO |
| LOS ANGELES, CA 90038 | 90-1041900 | DUT(C)(D) | 25,000. | 0. | | | HUMAN SERVICES |
| ASSISTANCE LEAGUE OF NEWPORT MESA | | | | | | | |
| 2220 FAIRVIEW ROAD | | | | | | | COMMUNITY IMPROVEMENT |
| COSTA MESA, CA 92627 | 95-1942148 | 501(C)(3) | 20,000. | 0. | | | DEVELOPMENT |
| CODIA MEDA, CA JZUZI | JJ-1942140 | 501(0)(3) | 20,000. | U. | | | |

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

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| 33-0 | JJ/0//0 | Page 1 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|---------------------------------|--|---|--|--|
| 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. | | | | | | | RELIGION, SPIRITUAL |
| CLOVIS, CA 93611 | 20-1604112 | 501(C)(3) | 50,000. | 0. | | | 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. | Ο. | | | EDUCATION |

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| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (School | edule I (Form 990), Pa | rt II.) | 1 |
|--|-------------------|----------------------------------|---|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| 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 - | | | | | | | RELIGION, SPIRITUAL |
| TOMALES, CA 94971 | 94-6131608 | 501(C)(3) | 40,000. | 0. | | | DEVELOPMENT |
| | 51 0151000 | 501(0)(3) | 10,000. | | | | |
| BOLSA CHICA CONSERVANCY | | | | | | | |
| 3842 WARNER AVENUE | | | | | | | ENVIRONMENT & ANIMAL |
| HUNTINGTON BEACH, CA 92469 | 33-0392527 | 501(C)(3) | 7,500. | 0. | | | WELFARE |
| | | 501(0)(3) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| BOLSA CHICA LAND TRUST | | | | | | | |
| 5200 WARNER AVE. #108 | | | | | | | ENVIRONMENT & ANIMAL |
| HUNTINGTON BEACH, CA 92649 | 33-0516059 | 501(C)(3) | 52,500. | 0. | | | WELFARE |
| | 33 0310035 | 501(0)(3) | 52,500. | •• | | | |
| BOY SCOUTS OF AMERICA, ORANGE | | | | | | | |
| COUNTY COUNCIL - 1211 EAST DYER | | | | | | | ENVIRONMENT & ANIMAL |
| ROAD - SANTA ANA, CA 92705 | 95-1727660 | 501(C)(3) | 36,440. | ٥. | | | WELFARE |
| ROAD = SANTA ANA, CA 32703 | 33-1727000 | 501(0)(3) | 50,440. | · · | | | WELFARE |
| BOYS & GIRLS CLUB OF CYPRESS | | | | | | | |
| 10161 MOODY STREET | | | | | | | |
| | 05 2020000 | E01(0)(2) | 6 500 | ٥. | | | |
| CYPRESS, CA 90630 | 95-2920990 | 501(C)(3) | 6,500. | U. | | | ARTS & CULTURE |
| POVE C CIDI C CLUD OF LACINA PEACU | | | | | | | |
| BOYS & GIRLS CLUB OF LAGUNA BEACH | | | | | | | |
| 1085 LAGUNA CANYON ROAD | 05 1050000 | | 1.00.100 | _ | | | |
| LAGUNA BEACH, CA 92651 | 95-1878822 | 5U1(C)(3) | 162,100. | 0. | | | HUMAN SERVICES |
| | | | | | | | |
| BOYS & GIRLS CLUB OF THE SOUTH | | | | | | | |
| COAST AREA - 1304 CALLE VALLE - | 05 6111065 | | | _ | | | |
| SAN CLEMENTE, CA 92672 | 95-6111998 | 501(C)(3) | 7,000. | 0. | | | ARTS & CULTURE |

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

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| Los ANGELES, CA 9001513-5562976501(C)(3)BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 9282195-2428410501(C)(3)BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 9267533-0529575501(C)(3)BOYS & GIRLS CLUBS OF CENTRAL DRANGE COAST - 17701 COWAN, #110 - IRVINE, CA 9261495-1893417501(C)(3) | | | | |
|--|----------|----|------|----------------|
| 1150 SOUTH OLIVE STREET #2275LOS ANGELES, CA 90015BOYS & GIRLS CLUBS OFBREA-PLACENTIA-YORBA LINDA - 502SOUTH SIEVERS AVENUE - BREA, CA9282195-2428410501(C)(3)BOYS & GIRLS CLUBS OF CAPISTRANOVALLEY - 1 VIA POSITIVA - SAN JUANCAPISTRANO, CA 92675BOYS & GIRLS CLUBS OF CENTRALORANGE COAST - 17701 COWAN, #110 -IRVINE, CA 9261495-1893417501(C)(3) | | | | |
| LOS ANGELES, CA 90015 BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 92821 95-2428410 501(C)(3) BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 92821 95-2428410 501(C)(3) BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | 22,500. | 0. | | HUMAN SERVICES |
| BREA-PLACENTIA-YORBA LINDA - 502 SOUTH SIEVERS AVENUE - BREA, CA 92821 95-2428410 501(C)(3) BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| SOUTH SIEVERS AVENUE - BREA, CA 92821 95-2428410 501(C)(3) BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| 92821 95-2428410 501(C)(3) BOYS & GIRLS CLUBS OF CAPISTRANO 33-0529575 501(C)(3) CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL 0RANGE COAST - 17701 COWAN, #110 - 95-1893417 501(C)(3) | | | | |
| BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | 64,000. | 0. | | HUMAN SERVICES |
| VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - | | | | |
| CAPISTRANO, CA 92675 33-0529575 501(C)(3) BOYS & GIRLS CLUBS OF CENTRAL orange coast - 17701 cowan, #110 - 1RVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | 43,500. | 0. | | HUMAN SERVICES |
| ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| ORANGE COAST - 17701 COWAN, #110 - IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| IRVINE, CA 92614 95-1893417 501(C)(3) | | | | |
| · · · · · · · · · · · · · · · · · · · | 818,625. | 0. | | HUMAN SERVICES |
| POVE & CIDIE CLUDE OF EAN | | | | |
| | | | | |
| 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 |
| | , | | | 1 |
| 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 |
| | 20,500. | 0. | | LOUND DIRVICED |
| BRACKEN'S KITCHEN, INC. | | | | |
| 9643 TURTLEDOVE AVENUE | | | | |
| FOUNTAIN VALLEY, CA 92708 46-2633171 501(C)(3) | | | | |

| | | UNITY FOUND | | | | | 3-0378778 Pag |
|---|------------|----------------------------------|-----------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other A (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 | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93720 | 77-0106437 | 501(C)(3) | 12,020. | 0. | | | , DEVELOPMENT |
| | | | | | | | |
| BREATH OF THE SPIRIT MINISTRIES | | | | | | | |
| INTERNATIONAL INC P.O. BOX 2676 | | | | | | | RELIGION, SPIRITUAL |
| - ORANGE, CA 92859 | 95-3474693 | 501(C)(3) | 45,000. | 0. | | | 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 | 00 0000700 | F 01 (G) (2) | 10.000 | 0 | | | COMMUNITY IMPROVEMENT & |
| LOS ANGELES, CA 90095 | 80-0606726 | 501(C)(3) | 10,000. | 0. | | | 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. | | F01(0)(2) | 40.440 | | | | |
| LOS ANGELES, CA 90015 | 26-1254255 | DUT(C)(3) | 40,448. | 0. | | | HUMAN SERVICES |
| BUS FEDERATION CIVIC FUND | | | | | | | |
| 333 SE 2ND AVE. | | | | | | | COMMUNITY IMPROVEMENT & |
| PORTLAND, OR 92714 | 46-2465621 | 501(C)(3) | 30,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| C4L KIDS FOUNDATIONS, INC. | | | | | | | |
| 16220 SCIENTIFIC WAY, SUITE 100 | 26 2270000 | F(1/C)(2) | 20.000 | • | | | EDUCATION |
| IRVINE, CA 92618 | 26-2378008 | DOT(C)(3) | 20,000. | ٥. | | | EDUCATION |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orga | | ited States (Sche | edule I (Form 990), Pa | ırt 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 |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| CULVER CITY, CA 90230-4651 | 91-2105611 | 501(C)(3) | 6,000. | 0. | | | DEVELOPMENT |
| CALIFORNIA COMMUNITY FOUNDATION | | | | | | | |
| 221 SOUTH FIGUEROA STREET, #400 | | | | | | | COMMUNITY IMPROVEMENT & |
| , LOS ANGELES, CA 90012 | 95-3510055 | 501(C)(3) | 130,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| CALIFORNIA COUNCIL OF LAND TRUSTS | | | | | | | |
| 1029 J STREET #120 | | | | | | | ENVIRONMENT & ANIMAL |
| SACRAMENTO, CA 95814 | 01-0826246 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| CALIFORNIA DENTAL ASSOCIATION | | | | | | | |
| FOUNDATION - 668 NORTH COAST | | | | | | | |
| HIGHWAY, #418 - LAGUNA BEACH, CA 92651 | 68-0411536 | E01(0)(2) | 10.000 | 0. | | | |
| 92031 | 00-0411550 | 501(C)(3) | 10,000. | 0. | | | HEALTH & WELLNESS |
| CALIFORNIA INVASIVE PLANT COUNCIL | | | | | | | |
| 1442A WALNUT STREET #462 | | | | | | | ENVIRONMENT & ANIMAL |
| BERKELEY, CA 94709 | 68-0289333 | 501(C)(3) | 30,000. | 0. | | | WELFARE |
| | | | , , | | | | |
| CALIFORNIA LUTHERAN UNIVERSITY | | | | | | | |
| 60 WEST OLSON ROAD | | | | | | | |
| THOUSAND OAKS, CA 91360 | 95-2962604 | 501(C)(3) | 12,000. | Ο. | | | EDUCATION |

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

| 33-03787 | 78 Page 1 |
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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 |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| CALIFORNIA NATIVE PLANT SOCIETY | | | | | | | |
| 2707 K STREET, #1 | | | | | | | ENVIRONMENT & ANIMAL |
| SACRAMENTO, CA 95816-5113 | 94-6116403 | 501(C)(3) | 60,000. | 0. | | | WELFARE |
| | 54 0110405 | 501(0)(3) | | 0. | | | |
| CALIFORNIA POLICY CENTER | | | | | | | |
| 18002 IRVINE BLVD, #108 | | | | | | | COMMUNITY IMPROVEMENT & |
| TUSTIN, CA 92780 | 27-2870463 | 501(C)(3) | 12,000. | 0. | | | DEVELOPMENT |
| CALIFORNIA STATE UNIVERSITY LONG | 27-2070405 | 501(0)(3) | 12,000. | 0. | | | DEVELOPMENT |
| BEACH FOUNDATION - 1250 BELLFLOWER | | | | | | | |
| | | | | | | | |
| BLVD, EED-52 - LONG BEACH, CA 90840 | 95-6106694 | F01 (g) (2) | 10.000 | 0. | | | |
| CALIFORNIA STATE UNIVERSITY LOS | 95-6106694 | 501(C)(3) | 12,000. | υ. | | | EDUCATION |
| | | | | | | | |
| ANGELES FOUNDATION - 5151 STATE | | | | | | | |
| UNIVERSITY DRIVE - LOS ANGELES, CA | 05 4044050 | F01 (a) (2) | 10.000 | • | | | |
| 90032 | 95-4044252 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| | | | | | | | |
| CALIFORNIA TROUT | | | | | | | |
| 360 PINE STREET, 4TH FLOOR | | F01 (a) (2) | 40.000 | • | | | ENVIRONMENT & ANIMAL |
| SAN FRANCISCO, CA 94104 | 23-7097680 | 501(C)(3) | 40,000. | 0. | | | WELFARE |
| CALIFORNIA WOMENS RECOVERY | | | | | | | |
| 668 NORTH COAST HIGHWAY, #1250 | | | | | | | |
| , | 20-1315134 | E01(0)(2) | 20.000 | 0 | | | UUNAN GEDUTGEG |
| LAGUNA BEACH, CA 92651 | 20-1315134 | 501(C)(3) | 30,000. | 0. | | | HUMAN SERVICES |
| CALIFORNIA YOUTH SERVICES | | | | | | | |
| 23282 MILL CREEK DRIVE, #130 | | | | | | | |
| - | 20 1051272 | E01(0)(2) | 10 500 | 0 | | | UUNAN GEDUTGEG |
| LAGUNA HILLS, CA 92653 | 20-1051272 | DOT(C)(3) | 18,500. | 0. | | | HUMAN SERVICES |
| CALL | | | | | | | |
| 1443 E WASHINGTON BLVD #199 | | | | | | | RELIGION, SPIRITUAL |
| | 95-4754631 | 501(C)(3) | 25,000. | 0. | | | DEVELOPMENT |
| PASADENA, CA 91104 | 55-4754031 | 501(C)(3) | 25,000. | 0. | | | |
| CALVARY CHRISTIAN SCHOOL | | | | | | | |
| 1010 NORTH TUSTIN AVENUE | | | | | | | |
| | 95-1957911 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| SANTA ANA, CA 92705 | 32-132/311 | 501(C)(3) | 10,000. | υ. | | | EDUCATION |

33-0378778 Page 1

| organization or government If applicable Icash grant Inon-cash assistance Ivaluation (valuation apprass], other) non-cash assistance Ior cash assistance CAMBODIAN FANTLY LGS & FOURN FATERER SANTA ANA, CA 92701 95-3854831 501(C)(3) 21,250. 0. NUMAN SERVICES CAME OLINE FATERER SANTA ANA, CA 92701 95-3854831 501(C)(3) 21,250. 0. NUMAN SERVICES CAME 4 KIDS 56 TESLA 56 TESLA 56 TESLA 80-0620035 501(C)(3) 6,200. 0. EDUCATION SSM DIEGO, CA 92182-1968 33-0868418 501(C)(3) 10,000. 0. EDUCATION CAME 151 ELLIS STREET, N.E. TATLANTA, CA 3030-2439 13-1685039 501(C)(3) 200,000. 0. EDUCATION CARE HARBOR 18436 HAMPHORE ELVD, SUTTE 204 TORRANCE, CA 9554 27-2984670 501(C)(3) 40,000. 0. EUMAN SERVICES CARE HARBOR 18436 HAMPHORE ELVD, SUTTE 204 TORRANCE, CA 9554 27-2984670 501(C)(3) 10,000. 0. EUMAN SERVICES CARE HARBOR 18436 HAMPHORER ELVD, SUTTE 204 TORRANCE, CA 9554 59-2554138 501(C)(3) 10,000. 0. EUMAN SERVICES CARE HARBOR 18436 HAMPHORE ELVD, SUTTE 204 TORRANCE, CA 9554 58-1454716 501(C)(3) 10,000. 0. EUMAN SERVICES CARE HARBOR 18436 HAMPHORE ELVD, SUTTE 204 TORRANCE, CA 9554 | Part II Continuation of Grants and Other A | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | | |
|---|--|---|----------------------------------|--------------------------|----------|--------------------------|--|---------------------------------------|--|--|--|--|
| 1626 E FOURTH STREET 95-3854831 501(C)(3) 21,250. 0. HUMAN SERVICES CAMP 4 KIDS 501(C)(3) 6,200. 0. EDUCATION STANTA NA, CA 92761 80-0620035 501(C)(3) 6,200. 0. EDUCATION STANTA NUE FOUNDATION 80-0620035 501(C)(3) 6,200. 0. EDUCATION STON DIEGO, CA 92182-1966 33-0868418 601(C)(3) 10,000. 0. EDUCATION STAN TAKIN, CA 30303 2439 13-1685039 601(C)(3) 200,000. 0. EDUCATION STANTARTA, GA 30303 2439 13-1685039 601(C)(3) 200,000. 0. EDUCATION STARE HIST KEET, N.E. NTLANTA, GA 30303 2439 13-1685039 601(C)(3) 200,000. 0. EDUCATION STARE ADDR SUITE 204 T-2984870 501(C)(3) 40,000. 0. EDUCATION STARE HIST KEET, N.E. SUITE 204 T-2984870 501(C)(3) 40,000. 0. EDUCATION STARE GENDER LEUY, SUITE 204 SUITE 204 SUIC)(3) 10,000. 0. EDUCATION STARE CENTER, INC. SS-2564138 | | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | non-cash | valuation (book, FMV, | | (h) Purpose of grant or assistance | | | | |
| SANTA ANA, CA 92701 95-3854831 SO1(C)(3) 21,250. 0. HUMAN SERVICES SAMF 4 KIDS 80-0620035 SO1(C)(3) 6,200. 0. EDUCATION Status 80-0620035 SO1(C)(3) 6,200. 0. EDUCATION SAMPA KIDS 80-0620035 SO1(C)(3) 6,200. 0. EDUCATION SAMPA ILE FOUNDATION 33-0868418 SO1(C)(3) 10,000. 0. EDUCATION SAN DIEGO, CA 92182 1968 33-0868418 SO1(C)(3) 10,000. 0. EDUCATION SARE 151 ELIS STREET, N.E. NELANTA, CA 30303-2439 13-1685039 SO1(C)(3) 200,000. 0. HUMAN SERVICES CARE HABOR 1836 ILIS STREET, N.E. 13-1685039 SO1(C)(3) 40,000. 0. HUMAN SERVICES CARE HABOR 13-1685039 SO1(C)(3) 40,000. 0. HUMAN SERVICES CARE HABOR SO1C) SO1(C)(3) 10,000. 0. EELIGION, SPIRITULI SOLARMELITE SISTERED FO THE MOST SO1(C)(3) 10,000. 0. | CAMBODIAN FAMILY | | | | | | | | | | | |
| CAMP 4 KIDS 55 TESLA INVINE, CA 92618 80-0620035 501(C)(3) 6,200. 0. EDUCATION CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIESO, CA 92182-1968 33-0868418 501(C)(3) 10,000. 0. EDUCATION CARE 151 ELLS STREET, N.E. ATLANTA, GA 30303-2439 13-1685039 501(C)(3) 200,000. 0. HUMAN SERVICES CARE HARBOR 1436 HAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 1436 HAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 1436 HAWTHORNE BLVD. SUITE 204 CARE HARBOR 1436 HAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR ALHAMERA, CA 95-2564138 501(C)(3) 10,000. 0. HUMAN SERVICES CARE ANTGAS 160 NORTH EL MOLINO AVENUE PARAMERA AC A 91101 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANNDA - | 1626 E FOURTH STREET | | | | | | | | | | | |
| 56 TESLA 80-0620035 501(C)(3) 6,200. 0. EDUCATION CAMPANILE FOUNDATION 33-0868418 501(C)(3) 10,000. 0. EDUCATION S500 CAMPANILE DRIVE 33-0868418 501(C)(3) 10,000. 0. EDUCATION S500 CAMPANILE DRIVE 33-0868418 501(C)(3) 10,000. 0. EDUCATION CARE 151 ELLIS STREET, N.E. 13-1685039 501(C)(3) 200,000. 0. EUKAN SERVICES CARE HARBOR 18436 EAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 18436 EAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 18436 EAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 10,000. 0. HUMAN SERVICES CARE HARBOR 18437 EAWTHORNE BLEAR OF LA - 920 E HUMAN SERVICES EELIGION, SPIRITUAL EELIGION, SPIRITUAL 91801-2799 95-2564138 501(C)(3) 10,000. 0. HUMAN SERVICES CARSE CENTER, INC. 433 FREEDOM FARWAY 58-1454716 501(C)(3) 10,000. | SANTA ANA, CA 92701 | 95-3854831 | 501(C)(3) | 21,250. | 0. | | | HUMAN SERVICES | | | | |
| INVINE, CA 92618 80-0620035 501(C) (3) 6,200. 0. EDUCATION CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIECO, CA 92182-1968 33-0868418 501(C) (3) 10,000. 0. EDUCATION CARE 151 ELIS STREET, N.E. ATLANTA, GA 30303-2439 13-1685039 501(C) (3) 200,000. 0. HUMAN SERVICES CARE HARBOR 16436 HAWHORKE ELVD, SUITE 204 TORRANCE, CA 9504 27-2984870 501(C) (3) 40,000. 0. HUMAN SERVICES CAREHARBOR 16436 HAWHORKE ELVD, SUITE 204 TORRANCE, CA 95054 27-2984870 501(C) (3) 40,000. 0. HUMAN SERVICES CAREHARBOR 16436 HAWHORKE ELVD, SUITE 204 TORRANCE, CA 90504 27-2984870 501(C) (3) 40,000. 0. HUMAN SERVICES CAREHARBOR 16436 HAWHORKE ELVD, SUITE 204 TORRANCE, CA 90504 27-2984870 501(C) (3) 40,000. 0. HUMAN SERVICES CAREHARBOR 16436 HARMHORKE ELVD, SUITE 204 TORRANCE, CA 90504 27-2984870 501(C) (3) 10,000. 0. HUMAN SERVICES ALHAMBA ROAD - ALHAMBA, CA 91801-2799 95-2564138 501(C) (3) 10,000. 0. HUMAN SERVICES CASA ROAD FAIRWAY ATLANTA, GA 30307-1496 58-1454716 501(C) (3) 10,000. 0. HUMAN SERVICES CASA ROAD FAILANTA, GA 310307 95-2513421 501(C) (3) 15,000. <t< td=""><td>CAMP 4 KIDS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | CAMP 4 KIDS | | | | | | | | | | | |
| CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-1968 33-0868418 501(C)(3) 10,000. 0. CARE 151 ELLIS STREET, N.E. ATLANTA, GA 30303-2439 13-1685039 501(C)(3) 200,000. 0. CARE HABBOR 18436 HAWTHORE BLVD. SUITE 204 TORANCE, CA 90504 27-2984870 501(C)(3) 40,000. 0. CAREHABBOR 18436 HAWTHORE BLVD. SUITE 204 TORANCE, CA 90504 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMER ROAD - ALHAMERA, CA 95-2564138 501(C)(3) 10,000. 0. CARTER CENTER, INC. 453 FREEDOM FARKWAY ATLANTA, GA 30307-1496 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA BLAS AMIGAS 160 NORTH EL MOLINO AVENUE PS-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES | 56 TESLA | | | | | | | | | | | |
| 5500 CAMPANILE DRIVE 33-0868418 501(C)(3) 10,000. 0. EDUCATION CARE 151 ELLIS STREET, N.E. 13-1685039 501(C)(3) 200,000. 0. HUMAN SERVICES CARE 131-1685039 501(C)(3) 200,000. 0. HUMAN SERVICES CARE HARBOR 13-1685039 501(C)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARMELITE SISTERS OF THE MOST 501(C)(3) 40,000. 0. HUMAN SERVICES CARTER CENTER, INC. 453 FREEDOM PARKWAY 95-2564138 501(C)(3) 10,000. 0. SASADE LAS AMIGAS 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 100 NORTH EL MOLINO AVENUE 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARDANA - 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES | IRVINE, CA 92618 | 80-0620035 | 501(C)(3) | 6,200. | 0. | | | EDUCATION | | | | |
| SAN DIEGO, CA 92182-1968 33-0868418 501(c)(3) 10,000. 0. EDUCATION CARE 151 ELLIS STREET, N.E. 13-1685039 501(c)(3) 200,000. 0. HUMAN SERVICES CARE HARBOR 18436 HAMTUGONE BLVD. SUITE 204 27-2984870 501(c)(3) 40,000. 0. HUMAN SERVICES CARE HARBOR 18436 HAMTUGONE BLVD. SUITE 204 27-2984870 501(c)(3) 40,000. 0. HUMAN SERVICES CARMELTE SISTERS OF THE MOST Solic)(3) 40,000. 0. HUMAN SERVICES HUMAN SERVICES SACRED HEART OF LA - 920 E ALHAMERA ROAD - ALHAMERA, CA 95-2564138 501(c)(3) 10,000. 0. PEVELOPMENT CARTER CENTER, INC. 453 FREEDOM PARKNAY 58-1454716 501(c)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 58-1454716 501(c)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 59-25513421 501(c)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 591(c) 501(c)(3) 15,000. 0. HUMAN SERVICES CASA ADE LAS AMIGAS 95-2513421 50 | CAMPANILE FOUNDATION | | | | | | | | | | | |
| CARE 13-1685039 501(C)(3) 200,000. 0. ATLANTA, GA 30303-2439 13-1685039 501(C)(3) 200,000. 0. CARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 HUMAN SERVICES HUMAN SERVICES TORRANCE, CA 90504 27-2984870 501(C)(3) 40,000. 0. CARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 HUMAN SERVICES HUMAN SERVICES CAREMENT OF LA - 920 E ALHAMERA ROAD - ALHAMERA, CA 95-2564138 501(C)(3) 10,000. 0. P1801-2799 95-2564138 501(C)(3) 10,000. 0. DEVELOPMENT CARTER CENTER, INC. 433 FREEDOM PARKWAY ATLANTA, GA 30307-1496 58-1454716 501(C)(3) 10,000. 0. CASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARNADA - 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES | 5500 CAMPANILE DRIVE | | | | | | | | | | | |
| 151 ELLIS STREET, N.E. ATLANTA, GA 30303-243913-1685039501(C)(3)200,000.0.HUMAN SERVICESCARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 TORRNCE, CA 9050427-2984870501(C)(3)40,000.0.HUMAN SERVICESCARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMERA, CA 91801-279995-2564138501(C)(3)40,000.0.HUMAN SERVICESCARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-149695-2564138501(C)(3)10,000.0.DEVELOPMENTCASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 9110195-2513421501(C)(3)15,000.0.HUMAN SERVICESCASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA -95-2513421501(C)(3)15,000.0.HUMAN SERVICES | SAN DIEGO, CA 92182-1968 | 33-0868418 | 501(C)(3) | 10,000. | 0. | | | EDUCATION | | | | |
| 151 ELLIS STREET, N.E. ATLANTA, GA 30303-243913-1685039501(C)(3)200,000.0.HUMAN SERVICESCARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 TORRANCE, CA 9050427-2984870501(C)(3)40,000.0.HUMAN SERVICESCARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMERA, CA 91801-279995-2564138501(C)(3)40,000.0.HUMAN SERVICESCARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-149695-2564138501(C)(3)10,000.0.DEVELOPMENTCASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 9110195-2513421501(C)(3)15,000.0.HUMAN SERVICESCASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA -95-2513421501(C)(3)15,000.0.HUMAN SERVICES | | | | | | | | | | | | |
| ATLANTA, GA 30303-2439 13-1685039 501(C)(3) 200,000. 0. HUMAN SERVICES CARE HARBOR 18436 HAWTHORNE BLVD. SUITE 204 501(C)(3) 40,000. 0. HUMAN SERVICES CARMELITE SISTERS OF THE MOST 501(C)(3) 40,000. 0. HUMAN SERVICES SACRED HEART OF LA - 920 E ALHAMBRA, CA 95-2564138 501(C)(3) 10,000. 0. P1801-2799 95-2564138 501(C)(3) 10,000. 0. DEVELOPMENT CARTER CENTER, INC. 453 FREEDOM PARKNAY 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 58-1454716 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARADA - 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES | CARE | | | | | | | | | | | |
| 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. 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 | 151 ELLIS STREET, N.E. | | | | | | | | | | | |
| 18436 HAWTHORNE BLVD. SUITE 204 27-2984870 501(C)(3) 40,000. 0. HUMAN SERVICES CARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E HUMAN SERVICES RELIGION, SPIRITUAL AlHAMBRA ROAD - ALHAMBRA, CA 95-2564138 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL OCARTER CENTER, INC. 95-2564138 501(C)(3) 10,000. 0. Image: Control of the control of | ATLANTA, GA 30303-2439 | 13-1685039 | 501(C)(3) | 200,000. | 0. | | | HUMAN SERVICES | | | | |
| 18436 HAWTHORNE BLVD. SUITE 204 TORRANCE, CA 9050427-2984870501(C)(3)40,000.0.HUMAN SERVICESCARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMBRA, CA 91801-279995-2564138501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTCARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-149695-2564138501(C)(3)10,000.0.HUMAN SERVICESCASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 9110195-2513421501(C)(3)15,000.0.HUMAN SERVICESCASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA -95-2513421501(C)(3)15,000.0.HUMAN SERVICES | CAPE HADDOD | | | | | | | | | | | |
| TORRANCE, CA 9050427-2984870501(C)(3)40,000.0.HUMAN SERVICESCARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E ALHAMBRA, CA 91801-279995-2564138501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTCARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-149658-1454716501(C)(3)10,000.0.HUMAN SERVICESCASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 9110195-2513421501(C)(3)15,000.0.HUMAN SERVICESCASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA -95-2513421501(C)(3)15,000.0.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. CARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496 58-1454716 501(C)(3) 10,000. 0. 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 - | | 27-2984870 | 501(C)(3) | 40.000 | 0 | | | HIIMAN GEDUTCES | | | | |
| SACRED HEART OF LA - 920 E ALHAMBRA ROAD - ALHAMBRA, CA 91801-2799 95-2564138 501(C)(3) 10,000. 0. CARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-1496 58-1454716 501(C)(3) 10,000. 0. CASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 91101 95-2513421 501(C)(3) 15,000. 0. CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - | , | 27-2904070 | 501(0)(3) | 40,000. | 0. | | | HOMAN SERVICES | | | | |
| 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 - | | | | | | | | | | | | |
| 91801-279995-2564138501(C)(3)10,000.0.DEVELOPMENTCARTER CENTER, INC. 453 FREEDOM PARKWAY ATLANTA, GA 30307-149658-1454716501(C)(3)10,000.0.HUMAN SERVICESCASA DE LAS AMIGAS 160 NORTH EL MOLINO AVENUE PASADENA, CA 9110195-2513421501(C)(3)15,000.0.HUMAN SERVICESCASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA -95-2513421501(C)(3)15,000.0.HUMAN SERVICES | | | | | | | | RELIGION SPIRITUAL | | | | |
| 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 - | | 95-2564138 | 501(C)(3) | 10 000 | 0 | | | | | | | |
| 453 FREEDOM PARKWAY 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES 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 - Image: Case of the service of the ser | | 55 1501150 | 501(0)(3) | 10,000. | | | | | | | | |
| 453 FREEDOM PARKWAY 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 58-1454716 501(C)(3) 10,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA DE LAS AMIGAS 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARNADA - 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES | CARTER CENTER, INC. | | | | | | | | | | | |
| 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. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | | | | | | | | | | | | |
| 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 - | | 58-1454716 | 501(C)(3) | 10,000. | 0. | | | HUMAN SERVICES | | | | |
| 160 NORTH EL MOLINO AVENUE 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARDADA - Image: Case of the service of th | | | | | | | | | | | | |
| PASADENA, CA 91101 95-2513421 501(C)(3) 15,000. 0. HUMAN SERVICES CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - | CASA DE LAS AMIGAS | | | | | | | | | | | |
| CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - | 160 NORTH EL MOLINO AVENUE | | | | | | | | | | | |
| GARDENS - 415 AVENIDA GRANADA - | PASADENA, CA 91101 | 95-2513421 | 501(C)(3) | 15,000. | 0. | | | HUMAN SERVICES | | | | |
| GARDENS - 415 AVENIDA GRANADA - | CASA ROMANTICA CIII.TIIRAI. CENTER AND | | | | | | | | | | | |
| | | | | | | | | | | | | |
| SAN CLEMENTE, CA 92629 33-094424 501(C)(3) 11,000. 0. ARTS & CULTURE | | 33-09///24 | 501(C)(3) | 11,000. | 0. | | | | | | | |

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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Orgar | nizations in the Un | i ted States (Sche | edule I (Form 990), Pa | rt II.) T | |
|---|-------------------|----------------------------------|--------------------------|--|---|--|--|
| (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 |
| CASA TERESA, INC. | | | | | | | |
| P.O. BOX 429 | | | | | | | |
| ORANGE, CA 92856 | 95-3251986 | 501(C)(3) | 93,375. | ٥. | | | 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. | ٥. | | | 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| BALTIMORE, MD 21201-3413 | 13-5563422 | 501(C)(3) | 50,000. | 0. | | | DEVELOPMENT |
| , | | | | | | | |
| CAVENDISH IMPACT FOUNDATION, INC. P.O. BOX 307 | | | | | | | COMMUNITY IMPROVEMENT & |
| VESTPORT, CT 06881 | 47-5334467 | 501(C)(3) | 50,000. | ٥. | | | DEVELOPMENT |

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| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | i ted States (Sche | edule I (Form 990), Pa | ırt II.) | 1 |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| GOLDEN, CO 80401 | 45-2479174 | 501(C)(3) | 50,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| CENTRAL SIERRA HISTORICAL SOCIETY | | | | | | | |
| P.O. BOX 617 | | | | | | | |
| SHAVER LAKE, CA 93664 | 77-0280796 | 501(C)(3) | 10,000. | ٥. | | | ARTS & CULTURE |
| | | | | | | | |
| CENTRAL VALLEY CRISIS PREGNANCY | | | | | | | |
| 169 N. CLARK STREET | 55 0005014 | F01 (a) (a) | | | | | |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| #101 - SANTA ANA, CA 92705 | 20-8756660 | 501(C)(3) | 131,610. | 0. | | | DEVELOPMENT |
| ······································ | | , , | , | | | | |
| CHARLES RIVER CONSERVANCY INC. | | | | | | | |
| 43 THORNDIKE STREET, S3-3 | | | | | | | ENVIRONMENT & ANIMAL |
| CAMBRIDGE, MA 02141 | 04-3503656 | 501(C)(3) | 10,000. | Ο. | | | WELFARE |

| Part II Continuation of Grants and Other | art 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 | | |
| 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 | | |
| | 55 2540170 | 501(0)(3) | 05,250. | | | | | | |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & | | |
| STREET #230 - SANTA ANA, CA 92705 | 95-6000928 | 501(C)(3) | 50,000. | 0. | | | 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 | | |
| CULT DREN MODAY | | | | | | | | | |
| CHILDREN TODAY P.O. BOX 16004 | | | | | | | | | |
| LONG BEACH, CA 90806 | 95-4635295 | 501(C)(3) | 15,000. | 0. | | | HUMAN SERVICES | | |
| | 55 -055295 | | 15,000. | 0. | | | | | |
| CHILDREN'S BUREAU OF SOUTHERN | | | | | | | | | |
| CALIFORNIA - 1910 MAGNOLIA AVENUE | | | | | | | | | |
| - LOS ANGELES, CA 90007 | 95-1690975 | 501(C)(3) | 214,070. | 0. | | | EDUCATION | | |

| | | JNITY FOUND | | | | | 33-0378778 Р | |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | ırt II.) T | | |
| (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 | |
| HILDREN'S NETWORK INTERNATIONAL | | | | | | | | |
| 6600 RICKENBACKER RD. BUILDING 1B | | | | | | | | |
| BELL, CA 90201 | 95-4669871 | 501(C)(3) | 50,000. | Ο. | | | HUMAN SERVICES | |
| | 55 1005071 | 301(0)(3) | | | | | | |
| CHOATE ROSEMARY HALL FOUNDATION, | | | | | | | | |
| INC 333 CHRISTIAN STREET - | | | | | | | RELIGION, SPIRITUAL | |
| VALLINGFORD, CT 06492-3818 | 06-0910420 | 501(C)(3) | 10,000. | 0. | | | DEVELOPMENT | |
| , | | | | | | | | |
| CHOC FOUNDATION | | | | | | | | |
| 1201 WEST LA VETA AVENUE | | | | | | | | |
| DRANGE, CA 92868-3874 | 95-6097416 | 501(C)(3) | 4,097,100. | Ο. | | | HEALTH & WELLNESS | |
| · · · | | | | | | | | |
| CHP 11-99 FOUNDATION | | | | | | | | |
| 2244 NORTH STATE COLLEGE BLVD | | | | | | | | |
| FULLERTON, CA 92831 | 95-6530738 | 501(C)(3) | 25,000. | Ο. | | | 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 | 40.1000105 | F01 (a) (a) | | | | | RELIGION, SPIRITUAL | |
| IENDERSON, NV 89052 | 48-1308122 | 5UT(C)(3) | 275,000. | 0. | | | DEVELOPMENT | |
| | | | | | | | | |
| CHURCH AT THE RED DOOR | | | | | | | | |
| 78075 MAIN STREET, SUITE 204 | 01 1060030 | F(1/a)/2 | 10 000 | 0. | | | RELIGION, SPIRITUAL | |
| A QUINTA, CA 92253 | 81-1868939 | DOT(C)(2) | 10,000. | υ. | | | DEVELOPMENT | |
| CHURCH UNITED | | | | | | | | |
| .601 DOVE STREET #145 | | | | | | | RELIGION, SPIRITUAL | |
| IEWPORT BEACH, CA 92660 | 33-0606301 | 501(C)(3) | 25,500. | Ο. | | | DEVELOPMENT | |

| Schedule I (Form 990) ORANGE COU Part II Continuation of Grants and Other A | | UNITY FOUND | | ited States (Sche | edule I (Form 990), Pa | | <u>3-0378778 Ра</u> |
|---|----------------|----------------------------------|--------------------------|---|--|--|---------------------------------------|
| (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 |
| CITADEL MINISTRIES | | | | | | | |
| 1300 EAST SHAW AVENUE #149 | | | | | | | RELIGION, SPIRITUAL |
| RESNO, CA 93710 | 46-4297179 | 501(C)(3) | 600,275. | 0. | | | DEVELOPMENT |
| CITIZENS FOR RESPONSIBILITY AND | 10 110/11/2 | | | | | | |
| THICS IN WASHINGTON - 455 | | | | | | | |
| ASSACHUSETTS AVENUE NW, 6TH FLOOR | | | | | | | COMMUNITY IMPROVEMENT & |
| - WASHINGTON, DC 20001 | 03-0445391 | 501(C)(3) | 45,000. | 0. | | | DEVELOPMENT |
| WASHINGTON, DC 20001 | 05-0445591 | 501(C)(5) | 43,000. | 0. | | | DEVELOPMENT |
| CITY OF FULLERTON | | | | | | | |
| | | | | | | | |
| 340 W COMMONWEALTH AVENUE | 05 6000511 | F01 (7) (2) | 100 500 | 0 | | | ENVIRONMENT & ANIMAL |
| FULLERTON, CA 92832 | 95-6000711 | 501(C)(3) | 100,500. | 0. | | | WELFARE |
| | | | | | | | |
| CITY OF HOPE | | | | | | | |
| 1500 EAST DUARTE ROAD | 05 0405040 | | 1 | | | | |
| DUARTE, CA 91010-3000 | 95-3435919 | 501(C)(3) | 17,750. | 0. | | | HEALTH & WELLNESS |
| | | | | | | | |
| CITY WITHOUT ORPHANS | | | | | | | |
| 1319 WEST BULLARD, #7 | | | 10.000 | | | | |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| OODINVILLE, WA 98072 | 91-2082471 | 501(C)(3) | 225,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| LOVIS HILLS COMMUNITY CHURCH | | | | | | | |
| 0590 N. WILLOW AVENUE, | | | | | | | RELIGION, SPIRITUAL |
| LOVIS, CA 93619 | 77-0299527 | 501(C)(3) | 17,500. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| COALITION FOR ENGAGED EDUCATION | | | | | | | |
| 131 OLYMPIC BLVD. | | | | | | | |
| SANTA MONICA, CA 90404 | 95-4515019 | 501(C)(3) | 10,000. | 0. | | | HUMAN SERVICES |

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

| 33-0 | 378778 | Page 1 |
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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 |
|---|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| 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. | | | | | | | ENVIRONMENT & ANIMAL |
| SAN FRANCISCO, CA 94129 | 85-0432731 | 501(C)(3) | 20,000. | 0. | | | 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(0)(3) | 7,500. | 0. | | | EDUCATION |
| FROVIDENCE, RI 02903 | 22-2340373 | 501(0)(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 |

| | | UNITY FOUND | | | | | 33-0378778 Ра | |
|--|------------|----------------------------------|-----------------------------|---|--|--|--|--|
| Part II Continuation of Grants and Other A (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| COMMUNITY 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 DRANGE 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 COMMUNITY INITIATIVES FOR VISITING | 77-0191730 | 501(C)(3) | 301,854. | 0. | | | HEALTH & WELLNESS | |
| EMMIGRANTS 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. 200 NORTH KNOLLWOOD CIRCLE ANAHEIM, CA 92801 | 95-2771715 | 501(C)(3) | 15,798. | 0. | | | HUMAN SERVICES | |
| COMMUNITY SERVICE PROGRAMS, INC. 221 EAST DYER ROAD #120 GANTA 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 | |

| Schedule I (Form 990) ORANGE CO | | <u>33-0378778</u> Ра | | | | | |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | urt 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 |
| NONOPECATIONAL HONES | | | | | | | |
| CONGREGATIONAL HOMES 900 E HARRISON AVENUE | | | | | | | |
| POMONA, CA 91767 | 95-2047121 | 501(C)(3) | 58,032. | 0. | | | HEALTH & WELLNESS |
| FOMONA, CA 91707 | 33-2047121 | 501(0)(5) | 58,052. | υ. | | | HEADIN & WEDDNESS |
| CONVOY OF HOPE | | | | | | | |
| P.O. BOX 219368 | | | | | | | |
| XANSAS CITY, MO 64121-7246 | 68-0051386 | 501(C)(3) | 750,000. | 0. | | | HUMAN SERVICES |
| | 00 0001000 | 561(6)(5) | ,, | | | | |
| CORE | | | | | | | |
| 7511 WINDY VISTA CIRCLE | | | | | | | RELIGION, SPIRITUAL |
| AUSTIN, TX 78735 | 47-4664295 | 501(C)(3) | 35,000. | Ο. | | | , DEVELOPMENT |
| | | | | | | | |
| CORNELIA CONNELLY SCHOOL | | | | | | | |
| 2323 WEST BROADWAY | | | | | | | |
| ANAHEIM, CA 92804 | 95-2156583 | 501(C)(3) | 6,000. | Ο. | | | EDUCATION |
| | | | | | | | |
| CORNERSTONE COMMUNITY CARE | | | | | | | |
| 1545 BROADWAY | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93721 | 91-2153088 | 501(C)(3) | 60,000. | Ο. | | | DEVELOPMENT |
| | | | | | | | |
| CORNERSTONE COMMUNITY CHURCH | | | | | | | |
| 300 COUNTRY CLUB DRIVE | | | | | | | RELIGION, SPIRITUAL |
| INCLINE VILLAGE, NV 89541 | 27-1450831 | 501(C)(3) | 6,000. | ٥. | | | 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 | | | | | | | |
| RVINE, CA 92614 | 95-2874089 | 501(C)(3) | 6,650. | 0. | | | HEALTH & WELLNESS |
| | | | | | | | |
| COUNCIL ON AMERICAN-ISLAMIC | | | | | | | |
| RELATIONS - 2180 WEST CRESCENT | 77 0444404 | | 40.000 | | | | |
| AVENUE #F - ANAHEIM, CA 92801 | 77-0411194 | DOT(C)(3) | 40,000. | ٥. | | | HUMAN SERVICES |

| (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 |
|--|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| OURAGEOUS SAILING CENTER FOR | | | | | | | |
| OUTH, INC ONE FIRST AVENUE | | | | | | | |
| CHARLESTOWN NAVY YARD - BOSTON, MA | | | | | | | |
|)2129 | 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. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| COVENANT HOUSE CALIFORNIA, INC. | | | | | | | |
| 1325 NORTH WESTERN AVENUE | | | | | | | |
| LOS ANGELES, CA 90027 | 13-3391210 | 501(C)(3) | 100,500. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| CRANE COUNTRY DAY SCHOOL | | | | | | | |
| 1795 SAN LEANDRO LANE | | | | | | | |
| SANTA BARBARA, CA 93108 | 95-1643315 | 501(C)(3) | 25,000. | ٥. | | | 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 |
| OPTME SUDVITIODS INC | | | | | | | |
| CRIME SURVIVORS INC. | | | | | | | |
| P.O. BOX 54552 | 20 0220425 | F01(G)(2) | 10.000 | 0 | | | |
| 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. | Ο. | | | HUMAN SERVICES |
| | /1 0240004 | | | 0. | | | |
| CROSSROADS, INC. | | | | | | | |
| P.O. BOX 15 | | | | | | | |
| CLAREMONT, CA 91711 | 95-2925985 | 501(C)(3) | 20,000. | Ο. | | | HUMAN SERVICES |
| | | | , , , , | | | | |
| CRYSTAL COVE ALLIANCE | | | | | | | |
| #5 CRYSTAL COVE | | | | | | | ENVIRONMENT & ANIMAL |
| NEWPORT COAST, CA 92657 | 33-0878633 | 501(C)(3) | 21,000. | Ο. | | | WELFARE |

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

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| 33- | 03/0//0 | Page 1 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|--------------------------|--|---|--|---------------------------------------|
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| DALLAS, TX 75219 | 75-2890371 | 501(C)(3) | 6,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| DARUL FALAH, INC. | | | | | | | |
| 14712 BENTLEY CIRCLE | | | | | | | RELIGION, SPIRITUAL |
| TUSTIN, CA 92780-7226 | 33-0894102 | 501(C)(3) | 7,500. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| DECORATIVE ARTS SOCIETY | | | | | | | |
| P.O. BOX 1414 | | | | _ | | | |
| NEWPORT BEACH, CA 92659 | 72-1579572 | 501(C)(3) | 9,000. | 0. | | | HUMAN SERVICES |
| DECEDE CONTRILEY HOUNDARTON | | | | | | | |
| DESERT COMMUNITY FOUNDATION | | | | | | | COMMUNITY IMPROVEMENT & |
| 75-105 MERLE DRIVE, #300 | 95-4725924 | 501(C)(3) | 7,000. | 0. | | | DEVELOPMENT |
| PALM DESERT, CA 92211 DIAN FOSSEY GORILLA FUND | 55-4/25524 | 501(0)(3) | /,000. | υ. | | | |
| INTERNATIONAL, INC 800 CHEROKEE | | | | | | | |
| AVENUE, SE - ATLANTA, GA | | | | | | | ENVIRONMENT & ANIMAL |
| 30315-1440 | 52-1118866 | 501(C)(3) | 150,000. | 0. | | | WELFARE |
| | 52 1110000 | | 130,000. | 0. | | | |
| DIOCESE OF WORCESTER | | | | | | | |
| 49 ELM STREET | | | | | | | RELIGION, SPIRITUAL |
| WORCESTER, MA 01609-2597 | 04-2106686 | 501(C)(3) | 10,000. | 0. | | | DEVELOPMENT |

| Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | 33-0378778 Ра | |
|--|------------------------------|---|-----------------------------|---|--|--|---------------------------------------|--|
| Part II Continuation of Grants and Other A (a) Name and address of organization or government | Assistance to Gov (b) EIN | (c) IRC section (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 | |
| 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 | | 39,000. | 0. | | | EDUCATION | |
| , DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5022 | 13-3433452 | | 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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| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|---|-------------------|----------------------------------|--------------------------|--|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| 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 | | 45,000. | 0. | | | ENVIRONMENT & ANIMAL WELFARE |

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

| 33- | 0378778 | Page 1 |
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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 |
|--|----------------|----------------------------------|-----------------------------|--|---|--|--|
| EDUCATIONAL FUND TO STOP GUN | | | | | | | |
| VIOLENCE - 805 15TH STREET NW, | | | | | | | |
| #502 - WASHINGTON, DC 20005 | 52-1114375 | 501(C)(3) | 25,000. | 0. | | | HUMAN SERVICES |
| | 52 1111575 | 301(0)(3) | 23,000. | | | | |
| 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 | | | | _ | | | RELIGION, SPIRITUAL |
| MONMOUTH, OR 97361 | 16-1690199 | 501(C)(3) | 57,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| EMERIL LAGASSE FOUNDATION | | | | | | | COMMINITELY THODOLUGY |
| 829 SAINT CHARLES AVENUE | 42 1526015 | F(1/a)/2) | 10 000 | 0 | | | COMMUNITY IMPROVEMENT |
| NEW ORLEANS, LA 70130 | 42-1536915 | DOT(C)(2) | 10,000. | 0. | | | DEVELOPMENT |
| EMPLOYMENT RESOURCES UNLIMITED | | | | | | | |
| 1300 E. SHAW AVENUE, SUITE 149 | | | | | | | |
| FRESNO, CA 93710 | 81-1437218 | 501(C)(3) | 60,000. | 0. | | | HUMAN SERVICES |
| | 01 143/210 | 501(0)(5) | | 0. | | | IOMAN DERVICED |
| ENCOUNTER ROAD CHURCH | | | | | | | |
| 2171 VILLA AVENUE | | | | | | | RELIGION, SPIRITUAL |
| CLOVIS, CA 93612 | 37-1742968 | 501(C)(3) | 45,000. | 0. | | | DEVELOPMENT |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990) A

| (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 |
|---|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| 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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| Part II Continuation of Grants and Other | Assistance to Gov | ernments and Organ | izations in the Un | ILEO STATES (SCHE | euule I (Form 990), Pa | | |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
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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. | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93710 | 44-0610626 | 501(C)(3) | 200,000. | 0. | | | DEVELOPMENT |
| FIRST CHRISTIAN CHURCH OF | | | | | | | |
| HUNTINGTON BEACH - 1207 MAIN | | | | | | | |
| STREET - HUNTINGTON BEACH, CA | | | | | | | RELIGION, SPIRITUAL |
| 92648 | 95-1775145 | 501(C)(3) | 10,000. | 0. | | | 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 | 05 1647010 | F01 (g) (2) | | 0 | | | |
| VIEW STREET - ALTADENA, CA 91001 | 95-1647810 | 501(C)(3) | 20,000. | 0. | | | HUMAN SERVICES |
| FLORENCE CRITTENTON SERVICES OF | | | | | | | |
| DRANGE COUNTY, INC 801 EAST CHAPMAN AVENUE, #203 - FULLERTON, | | | | | | | |
| CHAPMAN AVENUE, #203 - FULLERTON, CA 92831 | 95-2492427 | 501(C)(3) | E 200 | _ | | | EDUCATION |
| LA 92031 | 95-2492427 | 201(C)(3) | 5,200. | 0. | | | EDUCATION |
| FOOD AND WATER WATCH | | | | | | | |
| 1616 P STREET NW, SUITE 300 | | | | | | | ENVIRONMENT & ANIMAL |
| WASHINGTON, DC 20036 | 32-0160439 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| FOOD FINDERS, INC. | | | | | | | |
| 3744 NORTH INDUSTRY AVENUE #401 | | | | | | | |
| LAKEWOOD, CA 90712 | 33-0412749 | 501(C)(3) | 10,500. | Ο. | | | HUMAN SERVICES |

| | | UNITY FOUND | | | | | 33-0378778 Pag | |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | 1 | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| OOD FORWARD, INC. | | | | | | | | |
| 7412 FULTON AVENUE, #3 | | | | | | | | |
| NORTH HOLLYWOOD, CA 92605 | 90-0678872 | 501(C)(3) | 50,000. | 0. | | | HUMAN SERVICES | |
| · | | | | | | | | |
| FOOD ON FOOT, INC. | | | | | | | | |
| 663 SANTA MONICA BLVD #743 | | | | | | | | |
| BEVERLY HILLS, CA 90210-4303 | 31-1581053 | 501(C)(3) | 30,000. | 0. | | | HUMAN SERVICES | |
| CORDINE OF COMPUTER OF FORMER | | | | | | | | |
| FOODBANK OF SOUTHERN CALIFORNIA | | | | | | | | |
| 444 SAN FRANCISCO AVENUE | | F01 (g) (2) | 25.000 | 0 | | | | |
| ONG BEACH, CA 90813 | 95-3557056 | 501(C)(3) | 35,000. | 0. | | | HUMAN SERVICES | |
| OUNDATIONS AT FAIRPLEX | | | | | | | | |
| 101 MCKINLEY AVENUE | | | | | | | | |
| POMONA, CA 91768 | 42-1637932 | 501(C)(3) | 19,344. | 0. | | | EDUCATION | |
| ,, | | | | | | | | |
| FRACTURED ATLAS, INC. | | | | | | | | |
| 248 WEST 35TH STREET, 10TH FLOOR | | | | | | | | |
| IEW YORK, NY 10001 | 11-3451703 | 501(C)(3) | 10,700. | 0. | | | ARTS & CULTURE | |
| | | | | | | | | |
| RED JORDAN MISSIONS | | | | | | | | |
| P.O. BOX 12345 | | | | | | | RELIGION, SPIRITUAL | |
| OVINA, CA 91722 | 95-6000110 | 501(C)(3) | 600,000. | 0. | | | DEVELOPMENT | |
| | | | | | | | | |
| REEDOM COMMUNITY CHURCH | | | | | | | | |
| 3620 N. MILLBROOK AVENUE | | 501 (2) (2) | | | | | RELIGION, SPIRITUAL | |
| RESNO, CA 93726 | 80-0766949 | DUT(C)(3) | 29,000. | 0. | | | DEVELOPMENT | |
| REEFROM | | | | | | | | |
| 1928 WINDWARD AVENUE | | | | | | | | |
| OS ANGELES, CA 90066-2841 | 47-5033123 | 501(C)(3) | 15,000. | 0. | | | HUMAN SERVICES | |
| | 1, 5055125 | | 10,000. | | | | | |
| RESNO CHRISTIAN SCHOOLS | | | | | | | | |
| 280 NORTH CEDAR AVENUE | | | | | | | | |
| RESNO, 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 | | | | | | | ENVIRONMENT & ANIMAL |
| DRIVE - SAN PEDRO, CA 90731 | 33-0585381 | 501(C)(3) | 10,000. | Ο. | | | WELFARE |
| | | | | | | | |
| FRIENDS OF FORMAN CHRISTIAN | | | | | | | |
| COLLEGE, INC 3434 ROSWELL ROAD NW - ATLANTA, GA 30305 | 54-2090435 | 501(C)(3) | 6,500. | 0. | | | EDUCATION |
| IN ATLANTA, GA 50505 | 54 2050455 | 501(0)(5) | 0,500. | 0. | | | EDUCATION |
| FRIENDS OF HARBORS, BEACHES AND | | | | | | | |
| PARKS, INC P.O. BOX 9256 - | | | | | | | ENVIRONMENT & ANIMAL |
| NEWPORT BEACH, CA 92658 | 33-0776377 | 501(C)(3) | 69,500. | Ο. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| LAGUNA BEACH, CA 92651 | 95-3680896 | 501(C)(3) | 40,000. | Ο. | | | WELFARE |
| | | | , | | | | |
| FRIENDS OF THE SEA OTTER | | | | | | | |
| P.O. BOX 223260 | | | | | | | ENVIRONMENT & ANIMAL |
| CARMEL, CA 93922 | 23-7010427 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| EDTENDOUTD OUELMED THO | | | | | | | |
| 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 | 55 5215404 | | 05,250. | 0. | | | |
| FOOD ASSISTANCE - 7349 VIA PASEO | | | | | | | |
| DEL SUR, #515-426 - SCOTTSDALE, AZ | | | | | | | |
| 85258 | 82-3212998 | 501(C)(3) | 5,500. | Ο. | | | HEALTH & WELLNESS |

| | | UNITY FOUND | | | | | 33-0378778 Page | | |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|--|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | ırt II.) T | 1 | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| 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, | | | | | | | COMMUNITY IMPROVEMENT & | | |
| CA 92836 | 26-2599997 | 501(C)(3) | 13,000. | Ο. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL | | |
| SANTA BARBARA, CA 93108 | 23-7082550 | 501(C)(3) | 10,000. | 0. | | | WELFARE | | |
| CARDEN CONCERNANCE INC | | | | | | | | | |
| GARDEN CONSERVANCY, INC. | | | | | | | | | |
| P.O. BOX 219 | 12 2570145 | F(1/2)(2) | 25 000 | 0 | | | ENVIRONMENT & ANIMAL | | |
| COLD SPRING, NY 10516 | 13-3570145 | 501(C)(3) | 25,000. | 0. | | | WELFARE | | |
| GATEWAY CITY CHURCH | | | | | | | | | |
| 1865 HERNDON AVENUE, SUITE K #54 | | | | | | | RELIGION, SPIRITUAL | | |
| CLOVIS, CA 93611 | 94-6127192 | 501(C)(3) | 205,000. | 0. | | | DEVELOPMENT | | |
| | 54 012/152 | 501(0)(5) | 203,000. | | | | | | |
| GET INSPIRED | | | | | | | | | |
| 6192 SANTA RITA AVENUE | | | | | | | ENVIRONMENT & ANIMAL | | |
| GARDEN GROVE, CA 92845 | 01-0927185 | 501(C)(3) | 18,000. | 0. | | | 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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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | 1 |
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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 | 06 4201044 | | | | | | |
| LAGUNA BEACH, CA 92651 | 26-4381844 | 501(C)(3) | 263,500. | 0. | | | HUMAN SERVICES |
| GLOBAL HEART MINISTRIES, INC. 2001 WEST PLANO PARKWAY, SUITE 2220 | | | | | | | RELIGION, SPIRITUAL |
| PLANO, TX 75075 | 26-3839530 | 501(C)(3) | 235,000. | 0. | | | DEVELOPMENT |
| GLOBAL OPERATIONS/DEVELOPMENT-GIVING CHILDREN HOPE - 8332 COMMONWEALTH | 05 2464005 | | | | | | |
| 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 | | | | | | | ENVIRONMENT & ANIMAL |
| BERKELEY, CA 94702 | 94-6086896 | 501(C)(3) | 15,000. | 0. | | | 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. | Ο. | | | HUMAN SERVICES |

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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | urt II.) T | T |
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| GOODWILL INDUSTRIES OF ORANGE COUNTY - 1231 WARNER AVENUE - FUSTIN, 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 A | Assistance to Gov | ernments and Organ | | ited States (Sche | edule I (Form 990), Pa | г. п.) Т | 1 |
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| GREATER SANTA ANA VITALITY | | | | | | | |
| FOUNDATION - 2020 N BROADWAY, #200 | | | | | | | COMMUNITY IMPROVEMENT & |
| - SANTA ANA, CA 92706 | 33-0899801 | 501(C)(3) | 5,695. | 0. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| DENVER, CO 80202 | 23-2687791 | 501(C)(3) | 40,000. | 0. | | | WELFARE |
| | | | | | | | |
| GRIST MAGAZINE, INC. | | | | | | | |
| 1201 WESTERN AVENUE #410 | | | | | | | ENVIRONMENT & ANIMAL |
| SEATTLE, WA 98101 | 06-1664153 | 501(C)(3) | 50,000. | 0. | | | 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 | 59-2617151 | F(1/2)/2 | 100,000. | ٥. | | | EDUCATION |
| IMMOKALEE, FL 34142 | 59-2017151 | 501(C)(5) | 100,000. | 0. | | | EDUCATION |
| GUIDE DOGS FOR THE BLIND, INC. | | | | | | | |
| P.O. BOX 151200 | | | | | | | ENVIRONMENT & ANIMAL |
| SAN RAFAEL, CA 94915-1200 | 94-1196195 | 501(C)(3) | 528,250. | 0. | | | WELFARE |
| GULF OF CATALINA GREY WHALE | | | | | | | |
| PRESERVATION AND EDUCATION FDN - | | | | | | | |
| 2311 CALLE LA SERNA - SAN | | | | | | | ENVIRONMENT & ANIMAL |
| CLEMENTE, CA 92672 | 01-0905972 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| HABITAT FOR HUMANITY INTERNATIONAL | | | | | | | |
| 121 HABITAT STREET | | | | | | | |
| AMERICUS, GA 31709-9948 | 91-1914868 | 501(C)(3) | 51,375. | 0. | | | HUMAN SERVICES |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990)

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| COUNTY, INC 2200 SOUTH RITCHEY STREET - SANTA ANA, CA 92705 HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | 33-0311059 | 501(C)(3) | 58,500. | | appraisal, other) | | |
|---|------------|-----------|----------|----|-------------------|---|----------------------|
| STREET - SANTA ANA, CA 92705 HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | | 501(C)(3) | 58,500. | | | | |
| COUNTY, INC 2200 SOUTH RITCHEY STREET - SANTA ANA, CA 92705 HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT 817 VINE STREET, SUITE 212 | | 501(C)(3) | 58,500. | | | 1 | |
| HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | | 501(C)(3) | 58,500. | | | | |
| CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | 33-0857087 | | | 0. | | | HUMAN SERVICES |
| CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701 HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | 33-0857087 | | | | | | |
| HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | 33-0857087 | | | | | | |
| 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | 55 005/007 | 501(C)(3) | 30,000. | 0. | | | HUMAN SERVICES |
| 670 W NINTH STREET SAN PEDRO, CA 90731 HARMONY PROJECT | | | | | | | |
| SAN PEDRO, CA 90731 HARMONY PROJECT | | | | | | | |
| HARMONY PROJECT | 33-0031099 | 501(C)(3) | 50,000. | 0. | | | HUMAN SERVICES |
| | 33 0031099 | 501(0)(3) | 50,000. | | | | |
| 817 VINE STREET, SUITE 212 | | | | | | | |
| | | | | | | | |
| LOS ANGELES, CA 90038 | 95-4856236 | 501(C)(3) | 575,500. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| HARVEST BAPTIST CHURCH | | | | | | | |
| 7200 DENTON HIGHWAY | | | | | | | RELIGION, SPIRITUAL |
| WATAUGA, TX 76148 | 75-1686687 | 501(C)(3) | 65,000. | 0. | | | DEVELOPMENT |
| HAVEN ACADEMY OF THE ADDC | | | | | | | |
| HAVEN ACADEMY OF THE ARTS 343 CORAL CIR. | | | | | | | |
| EL SEGUNDO, CA 90245 | 39-2076169 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| | 33 2070103 | 501(0)(3) | 50,000. | | | | |
| HAVEN HILLS, INC. | | | | | | | |
| P.O. BOX 260 | | | | | | | |
| CANOGA PARK, CA 91305 | 95-3196247 | 501(C)(3) | 20,000. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| HEALTHY ENVIRONMENT ALLIANCE OF | | | | | | | |
| UTAH - 824 S 400 W, #B-111 - SALT | | | | | | | ENVIRONMENT & ANIMAL |
| LAKE CITY, UT 84101 | 84-1409393 | 501(C)(3) | 30,000. | 0. | | | WELFARE |
| HELP GROUP CHILD AND FAMILY CENTER | | | | | | | |
| 13130 BURBANK BLVD | | 1 | 1 | | | 1 | 1 |
| SHERMAN OAKS, CA 91401 | | | | | | | |

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

| 33-(| 0378778 | Page 1 |
|------|---------|--------|
| 33-0 | JJ/0//0 | Page 1 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| 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 | | | | _ | | | RELIGION, SPIRITUAL |
| COSTA MESA, CA 92627 | 95-2816361 | 501(C)(3) | 9,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| HIGH SCHOOL, INC. ACADEMIES | | | | | | | |
| FOUNDATION - 111 PACIFICA, #300 - | 45-3003419 | E01(0)(2) | 76 000 | 0 | | | DUGARTON |
| 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 | | | | | | | ENVIRONMENT & ANIMAL |
| BREA, CA 92822-1835 | 95-3786751 | 501(C)(3) | 30,000. | 0. | | | 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. | Ο. | | | ARTS & CULTURE |

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| Part II Continuation of Grants and Other | | vernments and Organ | | ited States (Sche | edule I (Form 990), Pa | | |
|---|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| (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 |
| 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(0)(3) | 40,000. | 0. | | | ARTS & CULTURE |
| , 0,001 | ,1 101,003 | | 10,000. | | | | |
| HOLLYWOOD COMMUNITY HOUSING | | | | | | | |
| CORPORATION - 5020 SANTA MONICA | 05 4100015 | F01/(0)/(2) | 70.000 | _ | | | UINAN GEDUTCES |
| BLVD - LOS ANGELES, CA 90029 | 95-4198215 | DUT(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 |
| | | | | | | | |
| HOMEWORD 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 | 47 1696704 | F01/(0)/(2) | 12 600 | _ | | | UUNAN GERVICES |
| 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 |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|---------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Othe | r Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
| HOUSE OF RUTH, INC. | | | | | | | |
| P.O. BOX 459 | 05 2276022 | E01(G)(2) | 20.000 | 0. | | | HUMAN SERVICES |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| HUME, CA 93628 | 94-1251111 | 501(C)(3) | 190,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| HUNTINGTON BEACH WETLANDS | | | | | | | |
| CONSERVANCY - P.O. BOX 5903 - | 22 0145660 | F01 (q) (2) | F0.000 | 0 | | | ENVIRONMENT & ANIMAL |
| HUNTINGTON BEACH, CA 92615 | 33-0145660 | 501(C)(3) | 50,000. | 0. | | | WELFARE |
| I-CARE FUND AMERICA, INC. | | | | | | | |
| 139 CHARLES STREET, #348 | | | | | | | |
| BOSTON, MA 02114 | 26-2437362 | 501(C)(3) | 39,000. | 0. | | | EDUCATION |
| 00010N, M1 02114 | 20 2437302 | 501(0)(5) | 55,000. | | | | EDUCATION |
| LLUMINATION FOUNDATION | | | | | | | |
| 2691 RICHTER AVENUE #107 | | | | | | | |
| IRVINE, CA 92606 | 71-1047686 | 501(C)(3) | 20,000. | 0. | | | HUMAN SERVICES |
| , | | | | · · | | | |
| IMPACT GIVING | | | | | | | |
| 568 NORTH COAST HIGHWAY #1139 | | | | | | | COMMUNITY IMPROVEMENT & |
| LAGUNA BEACH, CA 92651 | 90-0423363 | 501(C)(3) | 8,450. | 0. | | | DEVELOPMENT |

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| Part II Continuation of Grants and Other | | l organ | | GUILES (SCIIC | euule i (Foitti 990), Pa | т. п. <i>ј</i> | |
|--|------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (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 |
| IMPACT MINISTRIES WORLDWIDE | | | | | | | |
| 1420 WEST KIBLER HIGHWAY | | | | | | | RELIGION, SPIRITUAL |
| VAN BUREN, AR 72956 | 81-2781917 | 501(C)(3) | 550,000. | ٥. | | | , DEVELOPMENT |
| INDO-CHINESE ISLAMIC CENTER | | | | | | | |
| 1610 EAST 1ST STREET | | | | | | | RELIGION, SPIRITUAL |
| SANTA ANA, CA 92701 | 95-3741966 | 501(C)(3) | 7,500. | 0. | | | DEVELOPMENT |
| | 55 5741500 | 501(0)(5) | 7,500. | | | | |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| STOCKTON, CA 95205 | 90-1025382 | 501(C)(3) | 55,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| INSIDE THE OUTDOORS FOUNDATION | | | | | | | |
| P.O. BOX 4 | 22 0272014 | F01(0)(2) | 15 000 | 0 | | | ENVIRONMENT & ANIMAL |
| SILVERADO, CA 92676 | 33-0373014 | 501(C)(3) | 15,000. | 0. | | | 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| #1200 - BERKELEY, CA 94704 | 94-2527904 | 501(C)(3) | 30,000. | 0. | | | DEVELOPMENT |
| INCOLOUGE OF NOFMIC COTENCES | | | | | | | |
| INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD | | | | | | | |
| PETALUMA, CA 94952 | 23-7236986 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| | 23-1230900 | | 1 10,000. | υ. | | | BDOCKITON |

| Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States Use States (i) Mains dot (i) Four 900, Part II) (a) Name and address of organization or government (b) EN (c) IRC section of applicable (d) Amount of cash grant on cash | | | UNITY FOUND | | | | | 3-0378778 Page |
|---|--|-------------------|---------------------|---------------------|-------------------|--------------------------|---------|----------------------|
| organization or government if applicable cash grant non-cash assistance non-cash assistance or assistance INTER-CITY VOLUNTEERS assistance uluation assistance uluation assistance non-cash assistance or assistance INTER-CITY VOLUNTEERS 10641 DOMINGC CITECLE 95-4428107 501(C)(3) 19,344. 0. uluation INTER-CITY VOLUNTEERS 501(C)(3) 19,344. 0. uluation uluation INTER-CITY VOLUNTEERS 501(C)(3) 10,000. 0. uluation uluation INTERNATIONAL BERCOVE 81-0587322 501(C)(3) 10,000. 0. uluation provincionent 4 antionL INTERNATIONAL DECOMENTARY 81-0587322 501(C)(3) 10,000. 0. writcionent 4 antionL INTERNATIONAL DECOMENTARY 94-1739027 501(C)(3) 30,000. 0. writcionent 4 antionL INTERNATIONAL DECOMENTARY 95-3911227 501(C)(3) 30,000. 0. writcionent 4 antionL INTERNATIONAL DECOMENTARY 33-0716944 501(C)(3) 7,150. 0. unume services <th>Part II Continuation of Grants and Other</th> <th>Assistance to Gov</th> <th>vernments and Organ</th> <th>nizations in the Un</th> <th>ited States (Sche</th> <th>edule I (Form 990), Pa</th> <th>rt II.)</th> <th>1</th> | Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| 16061 DOWINICA CIRCLE 95-4428107 501(C)(3) 19,344. 0. HUMAN SERVICES INTERFAIT ALLIANCE POUNDATION, INTERFAIT ALLIANCE POUNDATION, INTERFAIT ALLIANCE POUNDATION, INTERNATIONAL BIRD RESCUE 501(C)(3) 10,000. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT INTERNATIONAL BIRD RESCUE 54-1739027 501(C)(3) 10,000. 0. REIFERT MALLIANCE POUNDATION, POURLOPMENT INTERNATIONAL DECUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, 4980 - LOS ANGELES, CA 90010-3900 94-1739027 501(C)(3) 30,000. 0. ARTS & CULTURE INTERNATIONAL EDCOMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, 4980 - LOS ANGELES, CA 90010-3900 95-3911227 501(C)(3) 30,000. 0. ARTS & CULTURE INTERNATIONAL EDCOMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, 4980 - LOS ANGELES, CA 9010-3900 95-3911227 501(C)(3) 7,150. 0. COMMONITY IMPROVEMENT & DEVELOPMENT INTERNATIONAL EDCOMENTARY ASSOCIATION AND WELFARE SOCIETY - 950 SOUTH COAST INTERNATIONAL DESCUE COMMITTER, INC P.O. BOX 90561 54-1722887 501(C)(3) 7,000. 0. HUMAN SERVICES INTERNATIONAL RESCUE COMMITTER, INTERNATIONAL SECUE COMMITTER, INTERNATIONAL SECUE COMMITTER, INTERNATIONAL SECUE, 47 39-2061146 501(C)(3) 30,100. 0. | | (b) EIN | | | non-cash | valuation (book, FMV, | | |
| 16061 DOWINICA CIRCLE 95-4428107 501(c) (3) 19,344. 0. NUMERAL CA 22649-2068 95-4428107 INTERPATH ALLIANCE POUNDATION, NR.C 2101. STREET WN 4400 - 81-0587332 501(c) (3) 10,000. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT INTERNATIONAL BIC RESCUE 94-1739027 501(c) (3) 10,000. 0. REIVIRONMENT & ANIMAL DEVELOPMENT INTERNATIONAL BIC RESCUE 94-1739027 501(c) (3) 10,000. 0. REIVIRONMENT & ANIMAL DEVELOPMENT INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIE BUVD, 9980 - LOS ANGELES, CA 9001-3900 95-3911227 501(c) (3) 30,000. 0. INTERNATIONAL EDUCATION AND WELFARE SOCIETY 95-3911227 501(c) (3) 7,150. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT INTERNATIONAL EDUCATION AND WELFARE SOCIETY 95-3911227 501(c) (3) 7,150. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT INTERNATIONAL EDUCATION AND WELFARE SOCIETY 95-301264 501(c) (3) 7,000. 0. REINAN SERVICES INTERNATIONAL JUSTICE MISSION P.O. BOX 96951 54-1722887 501(c) (3) 35,000. 0. HIMAN SERVICES INTERNATIONAL RESCUE COMMITTER, INC P.O. BOX 99152 13-5660870 501 | | | | | | | | |
| HUNTINGTON BEACH, CA 32649-2068 95-4428107 501(0)(3) 19,344. 0. EDMAN SERVICES INTERFAITH ALLIANCE FOUNDATION, INC 2101 L STREET NN #400 - WASHINGTON, DC 20037 81-0587332 501(0)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL BIRD RESCUE P.O. BOX 2171 LONG BEACH, CA 90801 94-1739027 501(0)(3) 10,000. 0. ENVIRONMENT & ANIMAL MELPARE INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD, 95-3911227 501(0)(3) 10,000. 0. NRTS & CULTURE INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD, 95-3911227 501(0)(3) 30,000. 0. NRTS & CULTURE INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD, 95-3911227 501(0)(3) 7,150. 0. DEVELOPMENT INTERNATIONAL DUCATION AND WELFARE SOCIETY - 950 SOUTH COAST DRIVE, 4202 - COSTA MESA, CA 92626 33-0716944 501(0)(3) 7,150. 0. DEVELOPMENT INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 54-1722887 501(0)(3) 7,000. 0. HUNAN SERVICES INTERNATIONAL SEGUE COMITTER, INTERNATIONAL SEAUTORY 17335 SEX PARK CIRCLE, 1 F 39-2061146 501(0)(3) 35,000. 0. | | | | | | | | |
| INC 2101 L STREET NW #400 - 81-0587332 501(C)(3) 10,000. 0. COMMUNITY INPROVEMENT & MASHINGTON, DC 20037 81-0587332 501(C)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL BIRD RESCUE 94-1739027 501(C)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL DIRD RESCUE 94-1739027 501(C)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL DOCUMENTARY 95-3911227 501(C)(3) 30,000. 0. RTS & CULTURE INTERNATIONAL EDUCATION AND 95-3911227 501(C)(3) 30,000. 0. RTS & CULTURE INTERNATIONAL DUCATION AND WELFARE 33-0716944 501(C)(3) 7,150. 0. DEVELOPMENT INTERNATIONAL JUSTICE MISSION P.O. BOX 98051 54-172287 501(C)(3) 7,000. 0. HUMAN SERVICES INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - NASHINGTON, DC 20090 - 6961 54-172287 501(C)(3) 35,000. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 13-5660870 501(C)(3) 35,000. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 13-5660870 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 13-5660870 501(C)(3 | | 95-4428107 | 501(C)(3) | 19,344. | 0. | | | HUMAN SERVICES |
| INC 2101 L STREET NW 4400 - 81-0587332 501(C)(3) 10,000. 0. COMMUNITY INPROVEMENT 4 NAMELINGTON, DC 20037 81-0587332 501(C)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL BIRD RESCUE 94-1739027 501(C)(3) 10,000. 0. RELFARE INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILEHIRE BLVD, 9980 - LOS ANGELES, CA 9010 3900 95-3911227 501(C)(3) 30,000. 0. RRTS & CULTURE INTERNATIONAL BUCKLES, CA 9010 3900 95-3911227 501(C)(3) 30,000. 0. RRTS & CULTURE INTERNATIONAL BUCKLES, CA 9010 3900 95-3911227 501(C)(3) 30,000. 0. RRTS & CULTURE INTERNATIONAL BUCKLES, CA 9010 3900 95-3911227 501(C)(3) 7,150. 0. RRTS & CULTURE INTERNATIONAL BUCKTION AND WELFARE SOCIETY - 550 SOUTH COAST DRIVE, 4202 - COSTA MESA, CA 92626 33-0716944 501(C)(3) 7,150. 0. INTERNATIONAL JUSTICE MISSION P.O. DOX 59651 S4-172287 501(C)(3) 7,000. 0. HUMAN SERVICES INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - NASHINGTON, DC 20090 - 13-5660870 501(C)(3) 35,000. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #P 39-2061146 501(C)(3) 30,100. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | |
| WASHINGTON, DC 20037 81-0587332 501(C)(3) 10,000. 0. DEVELOPMENT INTERNATIONAL BERD RESCUE P.O. BOX 2171 LONG BEACH, CA 90801 94-1733027 501(C)(3) 10,000. 0. RELATIONAL PREFARE INTERNATIONAL DOCUMENTARY ASSOCIATION 4980 - LOS ANGELES, CA 90010-3900 95-3911227 501(C)(3) 30,000. 0. ARTS & CULTURE INTERNATIONAL DOCUMENTARY ASSOCIATION 33-0716944 501(C)(3) 7,150. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT 100.000 95-3911227 501(C)(3) 7,150. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT 100.000 95-3911227 501(C)(3) 7,150. 0. COMMUNITY IMPROVEMENT & DEVELOPMENT 100.000 95-3911227 501(C)(3) 7,150. 0. COMUNITY IMPROVEMENT & DEVELOPMENT 100.000 95-3911227 501(C)(3) 7,000. 0. HUMAN SERVICES 100.000 100.000 0. 0. HUMAN SERVICES HUMAN SERVICES 100.000 13-5660870 501(C)(3) 35,000. 0. HUMAN SERVICES 100.0000 1 | | | | | | | | |
| INTERNATIONAL BIRD RESCUE P.O. BOX 2171 P.O. BOX 2172 P.O. CONTRIBUTE ANTIMAL P.O. BOX 9010 P.O. BOX 9017 P.O. BOX 9016 P.O. BOX 9017 P.O. BOX 9017 P.O. BOX 9017 P.O. BOX 9016 P.O. BOX 90152 P.O. BOX 90164 P.O. COMMUNITY B.P.O. BOX 9016 P.O. BOX 9016 P.O. BOX 9016 P.O. BOX 9017 P.O. BOX 9017 P.O. BOX 2102 | | 01 0507333 | E01(0)(2) | 10.000 | 0 | | | |
| P.O. BOX 2171 LONG BEACH, CA 90801 94-1739027 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL 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 & DRIVE, #202 - COSTA MESA, CA 92626 53-0716944 501(C)(3) 7,150. 0. 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, INTERNATIONAL RESCUE COMMITTEE, INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #P INVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY P.O. BOX 2102 | WASHINGTON, DC 20037 | 81-058/332 | 501(C)(3) | 10,000. | 0. | | | DEVELOPMENT |
| P.O. BOX 2171 LONG BEACH, CA 90801 94-1739027 501(C)(3) 10,000. 0. MELFARE INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, #980 - LOS ANGELES, CA 90010-3900 95-3911227 501(C)(3) 30,000. 0. RTTS & CULTURE INTERNATIONAL EDUCATION AND WELFARE SOLUTION AND AND AND AND AND AND AND AND AND AN | INTERNATIONAL BIRD RESCUE | | | | | | | |
| LONG BEACH, CA 90801 94-1739027 501(C)(3) 10,000. 0. WELFARE INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, #980 - LOS ANGELES, CA 90010-3900 95-3911227 501(C)(3) 30,000. 0. ARTS 4. 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 95961 54-1722887 501(C)(3) 7,000. 0. HUMAN SERVICES INTERNATIONAL RESCUE COMMITTEE, INC P. O. BOX 98152 - INTERNATIONAL RESCUE COMMITTEE, INC P. O. BOX 98152 - INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F 13-5660870 501(C)(3) 35,000. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P. O. BOX 2102 S9-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES | | | | | | | | ENVIRONMENT & ANIMAL |
| 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. 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 INVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURLE SOCIETY P.O. BOX 2102 | | 94-1739027 | 501(C)(3) | 10,000. | 0. | | | |
| 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. 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 INVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | , | | | , | | | | |
| #980 - LOS ANGELES, CA 90010-3900 95-3911227 501(c)(3) 30,000. 0. ARTS & CULTURE INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 SOUTH COAST DEVEL #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 39-2061146 501(c)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 17935 39-2061146 501(c)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SANCTUARY 17935 39-2061146 501(c)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 S9-2061146 501(c)(3) 30,100. 0. HUMAN SERVICES | INTERNATIONAL DOCUMENTARY | | | | | | | |
| INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 SOUTH COAST DRIVE, #202 - COSTA MESA, CA 92626 33-0716944 501(C)(3) 7,150. 0. INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-5961 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 FARK CIRCLE, #F IRVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | ASSOCIATION - 3470 WILSHIRE BLVD, | | | | | | | |
| WELFARE SOCIETY - 950 SOUTH COAST DRIVE, #202 - COSTA MESA, CA 92626 33-0716944 501(C)(3) INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961 INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - WASHINGTON, DC 20090 13-5660870 501(C)(3) 35,000. INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 92614 39-2061146 501(C)(3) 30,100. INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | #980 - LOS ANGELES, CA 90010-3900 | 95-3911227 | 501(C)(3) | 30,000. | 0. | | | ARTS & CULTURE |
| WELFARE SOCIETY - 950 SOUTH COAST DRIVE, #202 - COSTA MESA, CA 92626 33-0716944 501(C)(3) INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961 INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - WASHINGTON, DC 20090 13-5660870 501(C)(3) 35,000. INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 92614 39-2061146 501(C)(3) 30,100. INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | | | | | | | | |
| DRIVE, #202 - COSTA MESA, CA 92626 33-0716944 501(C)(3) 7,150. 0. DEVELOPMENT INTERNATIONAL JUSTICE MISSION - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | |
| INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961 54-1722887 501(C)(3) 7,000. 0. INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - WASHINGTON, DC 20090 13-5660870 501(C)(3) 35,000. 0. 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 ENVIRONMENT & ANIMAL | | | | | | | | |
| 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 LORD CONSTRUCT & ANIMAL | DRIVE, #202 - COSTA MESA, CA 92626 | 33-0716944 | 501(C)(3) | 7,150. | 0. | | | DEVELOPMENT |
| 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 ENVIRONMENT & ANIMAL | INTERNATIONAL JUSTICE MISSION | | | | | | | |
| WASHINGTON, DC 20090-696154-1722887501(C)(3)7,000.0.HUMAN SERVICESINTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - WASHINGTON, DC 2009013-5660870501(C)(3)35,000.0.HUMAN SERVICESINTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 9261439-2061146501(C)(3)30,100.0.HUMAN SERVICESINTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102HUMAN SERVICES | | | | | | | | |
| INTERNATIONAL RESCUE COMMITTEE, INC P.O. BOX 98152 - WASHINGTON, DC 20090 13-5660870 501(C)(3) 35,000. 0. INTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 ENVIRONMENT & ANIMAL | | 54-1722887 | 501(C)(3) | 7,000. | 0. | | | HUMAN SERVICES |
| 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 ENVIRONMENT & ANIMAL | , | | | , , | | | | |
| WASHINGTON, DC 2009013-5660870501(C)(3)35,000.0.HUMAN SERVICESINTERNATIONAL SANCTUARY 17935 SKY PARK CIRCLE, #F IRVINE, CA 9261439-2061146501(C)(3)30,100.0.HUMAN SERVICESINTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | INTERNATIONAL RESCUE COMMITTEE, | | | | | | | |
| 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 ENVIRONMENT & ANIMAL | INC P.O. BOX 98152 - | | | | | | | |
| 17935 SKY PARK CIRCLE, #F 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | WASHINGTON, DC 20090 | 13-5660870 | 501(C)(3) | 35,000. | 0. | | | HUMAN SERVICES |
| 17935 SKY PARK CIRCLE, #F 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 | | | | | | | | |
| IRVINE, CA 92614 39-2061146 501(C)(3) 30,100. 0. HUMAN SERVICES INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 LOS | | | | | | | | |
| INTERNATIONAL SEA TURTLE SOCIETY P.O. BOX 2102 ENVIRONMENT & ANIMAL | , | | | | _ | | | |
| P.O. BOX 2102 ENVIRONMENT & ANIMAL | IRVINE, CA 92614 | 39-2061146 | 501(C)(3) | 30,100. | 0. | | | HUMAN SERVICES |
| P.O. BOX 2102 ENVIRONMENT & ANIMAL | INTERNATIONAL SEA TURTLE SOCIETY | | | | | | | |
| | | | | | | | | ENVIRONMENT & ANIMAL |
| | SURF CITY, NC 28445 | 57-1029746 | 501(C)(3) | 15,000. | 0. | | | WELFARE |

| Schedule I (Form 990) ORANGE CO | | 33-0378778 Page | | | | | |
|--|------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | | | | ited States (Sche | | | |
| (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 |
| INTERNATIONAL YOUTH FOUNDATION | | | | | | | |
| 32 S STREET, #500 | | | | | | | |
| BALTIMORE, MD 21202 | 38-2935397 | 501(C)(3) | 1,750,000. | Ο. | | | EDUCATION |
| , | | | | | | | |
| INTERVARSITY CHRISTIAN | | | | | | | |
| FELLOWSHIP-USA - P.O. BOX 7895 - | | | | | | | RELIGION, SPIRITUAL |
| MADISON, WI 53707-7895 | 36-2171714 | 501(C)(3) | 18,000. | Ο. | | | 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 | | | | | | | RELIGION, SPIRITUAL |
| IRVINE, CA 92620 | 33-0992506 | 501(C)(3) | 7,500. | 0. | | | DEVELOPMENT |
| ISLAMIC EDUCATIONAL CENTER OF | | | | | | | |
| DRANGE COUNTY - 3194 AIRPORT LOOP | | | | | | | RELIGION, SPIRITUAL |
| DRIVE, #B - COSTA MESA, CA 92626 | 33-0727589 | 501(C)(3) | 7,500. | 0. | | | DEVELOPMENT |
| \mathcal{H} | 55-0727505 | 501(0)(5) | 7,500. | 0. | | | DEVELOPMENT |
| ISLAMIC SOCIETY OF ORANGE COUNTY | | | | | | | |
| 1 AL-RAHMAN PLAZA | | | | | | | RELIGION, SPIRITUAL |
| GARDEN GROVE, CA 92844 | 95-3693522 | 501(C)(3) | 7,500. | Ο. | | | DEVELOPMENT |
| ,, | | | ., | | | | |
| J.F. SHEA THERAPEUTIC RIDING | | | | | | | |
| CENTER, INC 26284 OSO ROAD - | | | | | | | |
| SAN JUAN CAPISTRANO, CA 92675 | 95-3351363 | 501(C)(3) | 10,000. | ٥. | | | HUMAN SERVICES |
| | | | | | | | |
| JACKSON PARK YACHT CLUB FOUNDATION | | | | | | | |
| 5400 S. PROMONTORY DR. | | | | | | | |
| CHICAGO, IL 60649 | 46-2013592 | 501(C)(3) | 15,000. | Ο. | | | EDUCATION |

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| Schedule I (Form 990) ORANGE CO Part II Continuation of Grants and Other I | | vernments and Organ | | ited States (Sche | edule I (Form 990), Pa | | |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (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 |
| 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 | | | | | | | ENVIRONMENT & ANIMAL |
| HILL ROAD, #550 - VIENNA, VA 22182 | 94-2474731 | 501(C)(3) | 35,000. | 0. | | | 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 | | | | | | | RELIGION, SPIRITUAL |
| 200 - IRVINE, CA 92603 | 33-0016661 | 501(C)(3) | 23,250. | 0. | | | 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 |
| STREET BONG BEACH, CA 90015 | JJ 22/J033 | 501(0)(5) | | 0. | | | NORAN DERVICED |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| BAKERSFIELD, CA 93306 | 77-0147396 | 501(C)(3) | 20,000. | Ο. | | | DEVELOPMENT |

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| Schedule I (Form 990) ORANGE CO Part II Continuation of Grants and Other | | Vernments and Organ | | ited States (Sch | edule I (Form 990), Pa | | 5-05/8//8 Pag |
|--|------------|----------------------------------|-----------------------------|---|--|--|---------------------------------------|
| (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 |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93704 | 77-0515446 | 501(C)(3) | 95,000. | 0. | | | 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. | ٥. | | | 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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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
|---|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| 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 |
| LOS ANGELLES, CA 90020 | 04-3739012 | 501(0)(3) | 120,000. | 0. | | | 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 | | 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 | | 143,488. | 0. | | | ENVIRONMENT & ANIMAL WELFARE |

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| Part II Continuation of Grants and Other | | vernments and Organ | | ited States (Sche | edule I (Form 990), Pa | | 53-03/8//8 Pag |
|--|------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LAGUNA COLLEGE OF ART AND DESIGN | | | | | | | |
| 2222 LAGUNA CANYON ROAD | | | | | | | ENVIRONMENT & ANIMAL |
| LAGUNA BEACH, CA 92651 | 95-2415066 | 501(C)(3) | 35,750. | 0. | | | 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 | | | | | | | |
| 506 LAGUNA CANYON ROAD | | | | | | | |
| LAGUNA BEACH, CA 92651 | 95-1509841 | 501(C)(3) | 55,806. | 0. | | | ARTS & CULTURE |
| | | | | | | | |
| AS 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 | 33-0621826 | E01(0)(2) | 45.000 | 0. | | | HUMAN SERVICES |
| ADERA RANCH, CA 92694-2156 | 33-0021020 | 501(C)(3) | 45,000. | 0. | | | HUMAN SERVICES |
| LAUREL HOUSE, INC. | | | | | | | |
| HOPE DRIVE | | | | | | | |
| TUSTIN, CA 92782 | 33-0098433 | 501(C)(3) | 11,000. | 0. | | | HUMAN SERVICES |
| | | | | | | | |
| EUKEMIA & LYMPHOMA SOCIETY, INC. | | | | | | | |
| 340 WEST FALLBROOK AVENUE, #101 | 13-5644916 | 501(C)(3) | 17 500 | 0. | | | HEALTH & WELLNESS |
| FRESNO, CA 93711 | 13-3044910 | 201(C)(2) | 17,500. | 0. | | | NEALTA & WELLNESS |
| GBT CENTER OC | | | | | | | |
| L605 N. SPURGEON ST. | | | | | | | |
| SANTA ANA, CA 92701 | 95-2934041 | 501(C)(3) | 15,000. | Ο. | | | 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| LOS ANGELES, CA 90048 | 51-0181191 | 501(C)(3) | 50,000. | 0. | | | DEVELOPMENT |
| LIFE AUSTIN, INC. | | | | | | | |
| 8901 WEST HIGHWAY 71 | | | | | | | RELIGION, SPIRITUAL |
| AUSTIN, TX 78735 | 20-2408126 | 501(C)(3) | 165,000. | 0. | | | DEVELOPMENT |
| LIFEAUSTIN 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 |
| HURSI, 1X /0054 | 40-4214548 | 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 |
| LIGUE DO EUR NAMIONO INTERNAMIONAL | | | | | | | |
| LIGHT TO THE NATIONS INTERNATIONAL INC 5000 LOUISE DRIVE - | | | | | | | RELIGION, SPIRITUAL |
| MECHANICSBURG, PA 17055 | 71-0580296 | 501(C)(3) | 35,000. | 0. | | | DEVELOPMENT |
| | ,1 0000100 | 501(0)(5) | | `` . | | | |
| LIVING FREE ANIMAL SANCTUARY | | | | | | | |
| 54250 KEEN CAMP ROAD | | | | | | | ENVIRONMENT & ANIMAL |
| MOUNTAIN CENTER, CA 92561 | 95-3628770 | 501(C)(3) | 100,000. | 0. | | | WELFARE |
| LIVING PEACE FOUNDATION | | | | | | | |
| 111 EAST VICTORIA STREET 2ND FLOOR | | | | | | | COMMUNITY IMPROVEMENT & |
| SANTA BARBARA, CA 93101 | 26-3973882 | 501(C)(3) | 490,310. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| LIVING RIVERS P.O. BOX 466 | | | | | | | ENVIRONMENT & ANIMAL |
| Don 100 | | | 1 | | | | |

| Part II Continuation of Grants and Other / (a) Name and address of organization or government | Assistance to Gov (b) EIN | (c) IRC section (c) IRC section if applicable | (d) Amount of cash grant | ited States (Sche (e) Amount of non-cash assistance | dule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other) | rt II.) (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
|---|------------------------------|---|-----------------------------|--|---|--|--|--|--|
| 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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| Part II Continuation of Grants and Other A | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|--|---|----------------------------------|-----------------------------|--|---|--|---------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| LOS CERRITOS WETLANDS LAND TRUST | | | | | | | | | | |
| P.O. BOX 30165 | | | | | | | ENVIRONMENT & ANIMAL | | | |
| LONG BEACH, CA 90853 | 33-0974992 | 501(C)(3) | 57,500. | 0. | | | WELFARE | | | |
| LOVE COALITION MINISTRIES | | | | | | | | | | |
| 3726 LAUREL CANYON BLVD. | | | | | | | RELIGION, SPIRITUAL | | | |
| STUDIO CITY, CA 91604 | 47-4994623 | 501(C)(3) | 60,000. | 0. | | | DEVELOPMENT | | | |
| LOW INCOME INVESTMENT FUND | | | | | | | | | | |
| 50 CALIFORNIA, SUITE 2900 | | | | | | | | | | |
| SAN FRANCISCO, CA 94111 | 94-2952578 | 501(C)(3) | 90,000. | Ο. | | | 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 | | | |
| "GIUU HUB ANGELEB, CA JUUIS | <u> </u> | 501(0/(3) | 15,000. | 0. | | | IOMAN SERVICES | | | |
| LUTHERAN HIGH SCHOOL ASSOCIATION | | | | | | | | | | |
| OF ORANGE COUNTY - 2222 NORTH | | | | | | | | | | |
| SANTIAGO BLVD ORANGE, CA 92867 | 95-6122865 | 501(C)(3) | 10,000. | Ο. | | | 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. | Ο. | | | 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. | Ο. | | | 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 312 WEST TOWN & COUNTRY ROAD DRANGE, CA 92868 | 95-3626580 | 501(C)(3) | 57,600. | 0. | | | HUMAN SERVICES |
| MARSOC FOUNDATION P.O. BOX 2018 FEMECULA, 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 | 16-1742500 | 501(C)(3) | 100.000 | | | | |
| PHOENIX, AZ 85050 | 16-1743588 | DUT(C)(D) | 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 |
| NADA VALLEY CONSULTRY DOWNDARTON | | | | | | | |
| NAPA VALLEY COMMUNITY FOUNDATION | | | | | | | |
| 3299 CLAREMONT WAY, SUITE 2 | 68-0240777 | 501(C)(3) | 10.000 | | | | UIIMAN CEDUTORO |
| NAPA, CA 94558 | 68-0349777 | DOT(C)(2) | 10,000. | 0. | | | HUMAN SERVICES |

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| Part II Continuation of Grants and Other A | | | | | | | |
|---|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
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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 | 10 1004100 | | 07.500 | | | | ENVIRONMENT & ANIMAL |
| TRABUCO CANYON, CA 92678-3511 | 13-1624102 | 501(C)(3) | 27,500. | 0. | | | WELFARE |
| NATIONAL COUNCIL OF THE U.S.,SOCIETY OF ST. VINCENT DE PAUL - 58 PROGRESS PARKWAY - | | | | | | | RELIGION, SPIRITUAL |
| MARYLAND HEIGHTS, MO 63043-3706 | 13-5562362 | 501(C)(3) | 10,000. | 0. | | | 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 | 02 0204104 | F(1/2)/2 | 15 000 | 0. | | | ENVIRONMENT & ANIMAL |
| LANDER, WY 82520 | 83-0204184 | 201(C)(2) | 15,000. | 0. | | | WELFARE |
| NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW | | | | | | | ENVIRONMENT & ANIMAL |
| #700 - WASHINGTON, DC 20001-3723 | 53-0225165 | 501(C)(3) | 42,000. | 0. | | | WELFARE |
| | | | | | | | |
| NATIONAL PUBLIC RADIO, INC. P.O. BOX 791490 | | | | | | | ENVIRONMENT & ANIMAL |
| BALTIMORE, MD 21279-1490 | 52-0907625 | 501(C)(3) | 105,000. | 0. | | | WELFARE |

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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Organ | izations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | 1 |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATURAL RESOURCES DEFENSE COUNCIL, | | | | | | | |
| INC 40 WEST 20TH STREET - NEW | | | | | | | ENVIRONMENT & ANIMAL |
| YORK, NY 10011 | 13-2654926 | 501(C)(3) | 14,000. | 0. | | | WELFARE |
| NATURE CONSERVANCY, INC. | | | | | | | |
| 4245 NORTH FAIRFAX DRIVE #100 | | | | | | | ENVIRONMENT & ANIMAL |
| ARLINGTON, VA 22203-1606 | 53-0242652 | 501(C)(3) | 25,000. | 0. | | | 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 | | | | | | | RELIGION, SPIRITUAL |
| CLOVIS, CA 93611 | 77-0564327 | 501(C)(3) | 75,000. | 0. | | | DEVELOPMENT |
| | | | , | | | | |
| NEW LIFE VINEYARD CHURCH | | | | | | | |
| 1014 EAST ASHMAN STREET | | | | | | | RELIGION, SPIRITUAL |
| MIDLAND, MI 48642 | 38-2895336 | 501(C)(3) | 200,000. | 0. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| BEACH, CA 92658 | 33-0545786 | 501(C)(3) | 27,000. | 0. | | | WELFARE |
| NEWPORT BEACH LIBRARY FOUNDATION | | | | | | | |
| 1000 AVOCADO AVENUE | | | | | | | |
| NEWPORT BEACH, CA 92660 | 33-0593010 | 501(C)(3) | 16,500. | 0. | | | EDUCATION |

| | | UNITY FOUND | | | | | 3-0378778 Page | |
|--|------------------------------|-----------------|---------------|------------------------|---|---------------------|-------------------------|--|
| Part II Continuation of Grants and Other (a) Name and address of Image: Continuation of Grants and Other | Assistance to Gov (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant | |
| organization or government | | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | e or assistance | |
| NEWPORT HARBOR EDUCATIONAL | | | | | | | | |
| FOUNDATION - 600 IRVINE AVENUE - | | | | | | | | |
| NEWPORT BEACH, CA 92663 | 33-0676878 | 501(C)(3) | 61,000. | 0. | | | EDUCATION | |
| NEWPORT HARBOR SAILING FOUNDATION | | | | | | | | |
| LO48 IRVINE AVENUE, #820 | | | | | | | ENVIRONMENT & ANIMAL | |
| NEWPORT BEACH, CA 92660 | 33-0759152 | 501(C)(3) | 10,500. | 0. | | | 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 | | | | | | | COMMUNITY IMPROVEMENT & | |
| ST. PAUL, MN 55114 | 35-2197019 | 501(C)(3) | 50,000. | ٥. | | | DEVELOPMENT | |
| NODMU AMEDICAN MADIMINE MINICADY | | | | | | | | |
| NORTH AMERICAN MARITIME MINISTRY | | | | | | | | |
| ASSOCIATION - P.O. BOX 460158 - FORT LAUDERDALE, FL 33346 | 23-7407534 | 501(C)(3) | 72,500. | 0. | | | HUMAN SERVICES | |
| | 23 1401334 | 501(0)(3) | 72,500. | | | | | |
| NORTHCOAST ENVIRONMENTAL CENTER | | | | | | | | |
| 500 F STREET, SUITE 3 #810 | | | | | | | ENVIRONMENT & ANIMAL | |
| ARCATA, CA 95521 | 23-7122386 | 501(C)(3) | 20,000. | 0. | | | 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 | | | | | | | RELIGION, SPIRITUAL | |
| | 77-0178055 | 501(C)(3) | 155 000 | 0. | | | DEVELOPMENT | |
| FRESNO, CA 93711 | 77-0178055 | DOT(C)(3) | 155,000. | υ. | | | DEAETObWEN.L. | |

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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 |
|--|------------|----------------------------------|---|--|---|--|---------------------------------------|
| NORTHWEST FILM FORUM | | | | | | | |
| 1515 12TH AVENUE | | | | | | | ENVIRONMENT & ANIMAL |
| SEATTLE, WA 98122 | 91-1702331 | 501(C)(3) | 45,000. | 0. | | | WELFARE |
| NRA FREEDOM ACTION FOUNDATION | | | | | | | |
| 11250 WAPLES MILL ROAD | | | | | | | COMMUNITY IMPROVEMENT & |
| FAIRFAX, VA 22030 | 26-1277941 | 501(C)(3) | 20,000. | ٥. | | | DEVELOPMENT |
| OC GATEWAY TO HOUSING | | | | | | | |
| 17972 SKY PARK CIRCLE, BUILDING #47 | 7 | | | | | | |
| , IRVINE, CA 92614 | 95-3613254 | 501(C)(3) | 10,000. | ٥. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| HUNTINGTON BEACH, CA 92648 | 32-0065856 | 501(C)(3) | 50,000. | 0. | | | WELFARE |
| OCEAN INSTITUTE | | | | | | | |
| 24200 DANA POINT HARBOR DRIVE | | | | | | | ENVIRONMENT & ANIMAL |
| DANA POINT, CA 92629-9900 | 33-0203488 | 501(C)(3) | 36,688. | 0. | | | 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 FLC | þ | | | | | | ENVIRONMENT & ANIMAL |
| WASHINGTON, DC 20036 | 51-0401308 | 501(C)(3) | 42,000. | 0. | | | WELFARE |

| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Organ | izations in the Un | ited States (School | edule I (Form 990), Pa | rt II.) | 1 |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HIO 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 | 33-0799944 | E01(0)(2) | 10 000 | 0 | | | |
| 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 | | | | | | | RELIGION, SPIRITUAL |
| GARDEN GROVE, CA 92840 | 33-0934571 | 501(C)(3) | 26,000. | 0. | | | 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 |
| DRANGE 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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| Part II Continuation of Grants and Other A | | vernments and Organ | | ited States (Sche | edule I (Form 990), Pa | | 53-0378778 Page |
|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (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 |
| RANGE COUNTY CHILD ABUSE | | | | | | | |
| PREVENTION CENTER, INC 2390 | | | | | | | |
| EAST ORANGEWOOD AVENUE #300 - | | | | | | | |
| ANAHEIM, CA 92806 | 33-0013237 | 501(C)(3) | 15,500. | 0. | | | HEALTH & WELLNESS |
| DRANGE COUNTY CHILDREN'S | | | | | | | |
| THERAPEUTIC ARTS CENTER - 2215 | | | | | | | |
| IORTH BROADWAY 1ST FLOOR - SANTA | | | | | | | |
| ANA, CA 92706 | 33-0930891 | 501(C)(3) | 6,250. | 0. | | | ARTS & CULTURE |
| DRANGE COUNTY COASTKEEPER | | | | | | | |
| 3151 AIRWAY AVENUE #F-110 | | | | | | | ENVIRONMENT & ANIMAL |
| COSTA MESA, CA 92626 | 33-0847892 | 501(C)(3) | 34,500. | 0. | | | WELFARE |
| DRANGE COUNTY COMMUNITIES | 55-0047092 | 501(C)(5) | 54,500. | 0. | | | WELFARE |
| PRANCE COUNT COMMONTIES | | | | | | | |
| .3252 GARDEN GROVE BLVD., #204 - | | | | | | | |
| GARDEN GROVE, CA 92843 | 43-2092827 | 501(C)(3) | 65,000. | 0. | | | HUMAN SERVICES |
| | 45 2052027 | 501(0)(3) | | | | | |
| ORANGE COUNTY COMMUNITY HOUSING | | | | | | | |
| CORPORATION - 501 NORTH GOLDEN | | | | | | | |
| CIRCLE DRIVE - SANTA ANA, CA 92705 | 95-3221290 | 501(C)(3) | 75,875. | 0. | | | HUMAN SERVICES |
| PRANGE COUNTY CONGREGATION | 55 511150 | 301(0)(3) | ,,,,,,,, | | | | |
| COMMUNITY ORGANIZATION - 310 W | | | | | | | |
| BROADWAY AVENUE - ANAHEIM, CA | | | | | | | |
| 2805 | 95-3196836 | 501(C)(3) | 104,118. | 0. | | | HUMAN SERVICES |
| | | | | . | | | |
| RANGE COUNTY CONSERVATION CORPS | | | | | | | |
| .853 NORTH RAYMOND AVENUE | | | | | | | |
| ANAHEIM, CA 92801 | 33-0563781 | 501(C)(3) | 20,000. | 0. | | | HUMAN SERVICES |
| | | | , . | | | | |
| RANGE COUNTY DEPARTMENT OF | | | | | | | |
| DUCATION - 200 KALMUS DRIVE - | | | | | | | |
| COSTA MESA, CA 92628 | 95-6000943 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| | | | | | | | |
| DRANGE COUNTY MUSIC AND DANCE | | | | | | | |
| 7620 FITCH AVENUE, SUITE 160 | | | | | | | |
| IRVINE, CA 92614 | 81-3275405 | 501(C)(3) | 5,500. | 0. | | | ARTS & CULTURE |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990) .

| (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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| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Organ | lizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OUR LADY QUEEN OF ANGELS CHURCH | | | | | | | |
| 2046 MAR VISTA | | | | | | | RELIGION, SPIRITUAL |
| NEWPORT BEACH, CA 92660 | 95-2310348 | 501(C)(3) | 124,000. | 0. | | | DEVELOPMENT |
| OUTDOOR OUTREACH | | | | | | | |
| 5275 MARKET ST. SUITE 21 | | | | | | | ENVIRONMENT & ANIMAL |
| SAN DIEGO, CA 92114 | 33-0860449 | 501(C)(3) | 20,000. | 0. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| 94129-9191 | 94-3249793 | 501(C)(3) | 10,000. | 0. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| - SAN FRANCISCO, CA 94104 | 94-2628924 | 501(C)(3) | 30,000. | 0. | | | WELFARE |
| , | | , | | | | | |
| PACIFIC MAMMAL RESEARCH | | | | | | | |
| 1513 A. AVENUE | | | | | | | ENVIRONMENT & ANIMAL |
| ANACORTES, WA 98221 | 47-2296603 | 501(C)(3) | 15,000. | 0. | | | WELFARE |
| PACIFIC SYMPHONY | | | | | | | |
| 17620 FITCH AVENUE #100 | | | | | | | |
| IRVINE, CA 92614 | 95-3635496 | 501(C)(3) | 335,575. | 0. | | | ARTS & CULTURE |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990) A

| (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 |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| 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 SOCAL FOUNDATION P.O. BOX 25113 SANTA ANA, CA 92799-5113 | 95-3220724 | 501(C)(3) | 111,500. | 0. | | | ENVIRONMENT & ANIMAL WELFARE |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|-------------------|----------------------------------|-----------------------------|---|---|--|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | ırt II.) │ | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PEDIATRIC CANCER RESEARCH | | | | | | | |
| FOUNDATION - 17932 SKY PARK | | | | | | | |
| CIRCLE, $\#E = IRVINE$, CA 92614 | 95-3772528 | 501(C)(3) | 42,750. | 0. | | | HEALTH & WELLNESS |
| | 55 5772520 | 501(0)(5) | 42,750. | | | | |
| PEGASUS SCHOOL | | | | | | | |
| 19692 LEXINGTON LANE | | | | | | | |
| HUNTINGTON BEACH, CA 92646-3763 | 33-0162184 | 501(C)(3) | 19,500. | Ο. | | | EDUCATION |
| , 0.1 2010 0.00 | | | | | | | |
| PEOPLE ASSISTING THE HOMELESS | | | | | | | |
| 340 NORTH MADISON AVENUE | | | | | | | |
| LOS ANGELES, CA 90004 | 95-3950196 | 501(C)(3) | 100,000. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| PEOPLE FOR IRVINE COMMUNITY HEALTH | | | | | | | |
| 1505 EAST 17TH STREET, #108 | | | | | | | |
| , SANTA ANA, CA 92705 | 33-0063532 | 501(C)(3) | 151,250. | Ο. | | | HUMAN SERVICES |
| · · · | | | | | | | |
| PEOPLE FOR THE AMERICAN WAY | | | | | | | |
| FOUNDATION - 1101 15TH STREET NW, | | | | | | | |
| #600 - WASHINGTON, DC 20005 | 13-3065716 | 501(C)(3) | 95,000. | Ο. | | | HUMAN SERVICES |
| · | | | | | | | |
| PEPPERDINE UNIVERSITY | | | | | | | |
| 6100 CENTER DRIVE, #300 | | | | | | | |
| LOS ANGELES, CA 90045 | 95-1644037 | 501(C)(3) | 84,000. | Ο. | | | EDUCATION |
| PHILHARMONIC SOCIETY OF ORANGE | | | | | | | |
| COUNTY - 2082 BUSINESS CENTER | | | | | | | |
| DRIVE, #100 - IRVINE, CA | | | | | | | |
| 92612-1151 | 95-1805452 | 501(C)(3) | 30,200. | Ο. | | | 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. | Ο. | | | EDUCATION |

| Schedule I (Form 990) ORANGE CO Part II Continuation of Grants and Other A | | UNITY FOUND | | ited States (Sab | dula L (Earm 000) Ba | | 3-0378778 Page |
|--|------------|----------------------------------|-----------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PIMCO FOUNDATION 650 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 | 33-0891470 | 501(C)(3) | 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 |

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

| 33- | 0378778 | Page 1 |
|-----|---------|--------|
| 33- | 03/0//0 | Page 1 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|-----------------------------|--|---|--|---------------------------------------|
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| HARTFORD, CT 06103 | 82-1060870 | 501(C)(3) | 50,000. | 0. | | | 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 | F01(0)(2) | 20.000 | 0. | | | HUMAN SERVICES |
| | 33-0480170 | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| BOULDER, CO 80304 | 20-8474909 | 501(C)(3) | 21,000. | 0. | | | WELFARE |
| , | | | 21,000. | | | | |
| PROYECTO PASTORAL | | | | | | | |
| 135 NORTH MISSION STREET | | | | | | | |
| LOS ANGELES, CA 90033 | 95-3213958 | 501(C)(3) | 15,000. | 0. | | | HUMAN SERVICES |

| organization or government if applicable cash grant non-cash assistance valuation pon-cash assistance non-cash pon-cash pon-cash product of the pone product can part and of the pone product can part and product of the pone product can part and product of the pone product can part and product pa | | | UNITY FOUND | | (0) | | | 83-0378778 Pag |
|---|----------------------------------|------------|-----------------|---------------|-------------------------------|--|--------------------|---------------------------------------|
| P.O. BOX 612 47.2416189 501(C)(3) 15,000 0. EDUCATION VUBLIC LAW CENTER SOLICIVIC ENVERE RETVEW SANTA ANA, CA 92701 4002 95.3709253 501(C)(3) 56,506. 0. HUMAN SERVICES VUBLIC RADIO INTERNATIONAL, INC. 101 AND AVENUE N, #500 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE VUBLIC RADIO INTERNATIONAL, INC. 101 AND AVENUE N, #500 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE VUBLORADIO N, MESSAIS 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE VUBLORADIO N, MESSAIS 64-1558631 501(C)(3) 25,000. 0. REALTH & WELLINESS ND COMP, INC. 84-1558631 501(C)(3) 11,000. 0. RELIGION, SPIRITUAL DEVELOPMENT NAD COMP, INC. 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL DEVELOPMENT NADRERE LUD KORMARE, CA 90550 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL DEVELOPMENT NATIONASERVICES, ITD. 95-3855705 501(C)(3) 40,000. 0. RELIGION, SPIRITUAL DEVELOPMENT & ANTIMAL RECAS, MA 98280 91 211563 NANCH RECOVERY CENTERS, INC. 91 211563 501(C)(3) 10,000. 0. REVIGONMENT & ANTIMAL REFARE | (a) Name and address of | | (c) IRC section | (d) Amount of | (e) Amount of non-cash | (f) Method of valuation (book, FMV, | (g) Description of | (h) Purpose of grant or assistance |
| PUBLIC LAW CENTER PUBLIC LAW CENTER GOI CTVIC CENTER DRIVE W 95-3709253 501(C)(3) 56,506. 0. SANTA ANA, CA 92701 4002 95-3709253 501(C)(3) 56,506. 0. PUBLIC RADIO INTERNATIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. PUBLIC RADIO INTERNATIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. PUBLIC RADIO INTERNATIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. PUBLIC RADIO INTERNATION 230 E OHIO STREET, #304 84-1558631 501(C)(3) 25,000. 0. PUBLIC RADIO, IL 60611 84-1558631 501(C)(3) 11,000. 0. HEALTH & WELLNESS RAD CARP, INC. 17921 SKY PARK CIRCLE #6 11,000. 0. HUMAN SERVICES RADHARKISHNA MANDIR 1634 PTOMERE BUDD 95-3276040 501(C)(3) 10,000. 0. RAINBOW SERVICES, LTD. 453 W 7TH STREET 95-3855705 501(C)(3) 40,000. 0. RAINBOW SERVICES, LTD. 453 W 7TH STREET 91-2115603 501(C)(3) 10,000. 0. RAINCOAST CONSERVATION SOCIETY 92-3855705 501(C)(3) 10,000. 0. N | PSEADS | | | | | | | |
| SAN ANSELMO, CA 94979 47-2416189 501(C)(3) 15,000. 0. EDUCATION PUBLIC LAW CENTER 601 CTVIC CENTER BUVE W SANTA ANA, CA 92701-4002 95-3709253 501(C)(3) 56,506. 0. HUMAN SERVICES PUBLIC LAW CENTER 601 CTVIC CENTER DUVE W SANTA ANA, CA 92701-4002 95-3709253 501(C)(3) 56,506. 0. HUMAN SERVICES PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, 4500 41-1425271 501(C)(3) 50,000. 0. ARTS & CULTURE PULMONARY FIBROSIS FOUNDATION 320 & OLITO STREET, 4304 44-1558631 501(C)(3) 25,000. 0. HEALTH & WELLINESS RAD CAMP, INC. 17921 SKY PARK CIRCLE #G 11,000. 0. HUMAN SERVICES INVINE, CA 92614 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHARKISHNA MANDIR 12634 FIONEER BL/D 95-3276040 501(C)(3) 10,000. 0. HUMAN SERVICES RAINBOW SERVICES, LTD. 453 W 7TH STREET SAN FEDEO, CA 90731 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVICES RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 91-2115603 501(C)(3) 10,000. <td>P.O. BOX 612</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | P.O. BOX 612 | | | | | | | |
| 601 CIVIC CENTER DRIVE W 95-3709253 501(C)(3) 56,506. 0. HUMAN SERVICES PUBLIC RADIO INTEENNTIONAL, INC. 95-3709253 601(C)(3) 56,506. 0. RTS & CULTURE PUBLIC RADIO INTEENNTIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE PUBLIC RADIO INTEENNTIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE PUBLIC RADIO INTEENNTIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. RTS & CULTURE PUBLIONARY PIBROSIS POUNDATION 230 E 0HIC STREET, #304 84-1558631 501(C)(3) 25,000. 0. HEALTH & WELLINESS RAD CAMP, INC. 17921 SKY PARK CIRCLE #6 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHARKISHNA MANDIR 46-4555223 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL RADHARKISHNA MANDIR 1634 FIGHER BLVD 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL RATHARE RELO 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVI | | 47-2416189 | 501(C)(3) | 15,000. | 0. | | | EDUCATION |
| 601 CIVIC CENTER DRIVE W 95-3709253 91(C)(3) 56,506. 0. RUMAN SERVICES 901 CIVIC CENTER DRIVE N, 49200 95-3709253 91(C)(3) 56,506. 0. RUMAN SERVICES 901 CIVIC CENTER DRIVE N, 4500 41-1425271 501(C)(3) 50,000. 0. RATES & CULTURE 901 MONARY PIBROSIS FOUNDATION 230 E ORIO STREET, 4304 84-1558631 501(C)(3) 25,000. 0. REALTH & WELLINESS RAD CAMP, INC. 17921 SX PARK CIRCLE #0 84-1558631 501(C)(3) 11,000. 0. HEALTH & WELLINESS RADEARES BLVD 46-4555223 501(C)(3) 11,000. 0. RELIGION, SPIRITUAL RADEARES BLVD 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL RADEARES BLVD 95-3855705 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL RANNOW SERVICES, LTD. 453 W 7tH STREET 95-3855705 501(C)(3) 40,000. 0. REVIRES RAINBOW SERVICES, LTD. 453 W 7tH STREET 95-3855705 501(C)(3) 10,000. 0. REVIRDINMENT & ANIMAL RAINBOW SERVICES, LTD. 40,000. 0. | PUBLIC LAW CENTER | | | | | | | |
| SANTA ANA, CA 92701-4002 95-3709253 501(C)(3) 56,506. 0. NUMAN SERVICES PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNERPOLIS, MN 55410 41-1425271 501(C)(3) 50,000. 0. ARTS & CULTURE PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNERPOLIS, MN 55410 41-1425271 501(C)(3) 50,000. 0. ARTS & CULTURE PUBLIC RADIO INTERNATIONAL 230 E OHIO STREET, #304 CHICAGO, IL 60611 84-1558631 501(C)(3) 25,000. 0. HEALTH & WELLNESS RAD CAMP, INC. 17921 SKY PAR CIRCLE #0 IRVINE, CA 92614 84-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADEMARTISHIN MANDIR 12634 PIONEER BLVD NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL PEVELOPMENT RAINEON 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 O.O. 91-2115603 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL MELFARE RANCH RECOVERY CENTERS, INC. 91-2115603 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL | | | | | | | | |
| PUBLIC RADIO INTERNATIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. PUBLIC RADIO INTERNATIONAL, INC. 41-1425271 501(C)(3) 50,000. 0. ARTS & CULTURE PULMONARY FIEROSIS FOUNDATION 230 E OHIO STREET, #304 41-1425271 501(C)(3) 25,000. 0. ARTS & CULTURE PULMONARY FIEROSIS FOUNDATION 230 E OHIO STREET, #304 84-1558631 501(C)(3) 25,000. 0. HEALTH & WELLNESS RAD CAMP, INC. 17921 SKY PARK CIRCLE #G HUMAN SERVICES HUMAN SERVICES RADHARK ISINA MANDIR 12634 PIONEER BLVD 0. 0. HUMAN SERVICES NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. DEVELOPMENT RAINBOW SERVICES, LTD. 453 W 7TH STREET 501(C)(3) 40,000. 0. HUMAN SERVICES RAINEON SERVATION SOCIETY P.O. BOX 311 ORCAS, M 96200 91-2115603 501(C)(3) 10,000. 0. NELFARE RANCH RECOVERY CENTERS, INC. 7863 ANRABALE AVENUE 91-2115603 501(C)(3) 10,000. 0. NELFARE | | 95-3709253 | 501(C)(3) | 56,506. | 0. | | | HUMAN SERVICES |
| 401 2ND AVENUE N, #500 41-1425271 501(C)(3) 50,000 0. ARTS & CULTURE PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 84-1558631 501(C)(3) 25,000. 0. HEALTH & WELLNESS RAD CAMP, INC. 17921 SKY FARK CIRCLE #G 84-4555223 501(C)(3) 11,000. 0. HEALTH & WELLNESS RAD CAMP, INC. 17921 SKY FARK CIRCLE #G 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHARTSHNA MADDIR 26614 46-4555223 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL NORWALK, CA 90650 95-3276040 501(C)(3) 40,000. 0. HUMAN SERVICES RAINBOW SERVICES, LTD. 453 W 7TH STREET 501(C)(3) 40,000. 0. HUMAN SERVICES RAINCOAST CONSERVATION SOCIETY 93855705 501(C)(3) 40,000. 0. ENVIRONMENT & ANIMAL RACAS, WA 98280 91-2115603 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE 91-2115603 501(C)(3) 10,000. 0. | , | 1 | | , , | | | | |
| MINNEAPOLIS, MN 55410 41-1425271 501(C)(3) 50,000. 0. ARTS & CULTURE PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 84-1558631 501(C)(3) 25,000. 0. REALTH & WELLNESS RAD CAMP, INC. 17921 SKY FARK CIRCLE #G 84-1558631 501(C)(3) 25,000. 0. REALTH & WELLNESS RAD CAMP, INC. 17921 SKY FARK CIRCLE #G 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHAKRISHNA MANDIR 12634 FIONEER BLVD 46-4555223 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL PEVELOPMENT ASIN FEBRO, CA 90650 95-3276040 501(C)(3) 40,000. 0. RUMAN SERVICES RAINROW SERVICES, LTD. 453 W 7TH STREET SAN FEBRO, CA 90731 95-3855705 501(C)(3) 40,000. 0. RUMAN 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 91-2115603 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL | PUBLIC RADIO INTERNATIONAL, INC. | | | | | | | |
| PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 CHICAGO, IL 60611 84-1558631 501(C)(3) 25,000. 0. RAD CAMP, INC. 17921 SKY PARK CIRCLE #G HUMAN SERVICES IRVINE, CA 92614 46-4555223 501(C)(3) 11,000. 0. RADHARKISHNA MANDIR 12634 FIONER BLVD NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. RAINBOW SERVICES, LTD. 453 W 7TH STREET 501(C)(3) 40,000. 0. HUMAN SERVICES RAINBOW SERVICES, LTD. 453 W 7TH STREET 501(C)(3) 40,000. 0. HUMAN SERVICES RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 91-2115603 501(C)(3) 10,000. 0. WELFARE RACH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE 91-2115603 501(C)(3) 10,000. 0. | 401 2ND AVENUE N, #500 | | | | | | | |
| 230 E OHIO STREET, #304 CRICAGO, IL 6061184-1558631501(C)(3)25,000.0.HEALTH & WELLNESSRAD CAMP, INC. 17921 SKY PARK CIRCLE #6 IRVINE, CA 9261446-4555223501(C)(3)11,000.0.HUMAN SERVICESRADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.WELPARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.WELPARE | MINNEAPOLIS, MN 55410 | 41-1425271 | 501(C)(3) | 50,000. | 0. | | | ARTS & CULTURE |
| 230 E OHIO STREET, #304 CHICAGO, IL 6061184-1558631501(C)(3)25,000.0.HEALTH & WELLNESSRAD CAMP, INC. 17921 SKY PARK CIRCLE #G IRVINE, CA 9261446-4555223501(C)(3)11,000.0.HUMAN SERVICESRADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.WELPARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.WELPARE | | | | | | | | |
| CHICAGO, IL 60611 84-1558631 501(C)(3) 25,000. 0. HEALTH & WELLNESS RAD CAMP, INC. 17921 SKY PARK CIRCLE #G 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHAKRISHNA MANDIR 46-4555223 501(C)(3) 11,000. 0. HUMAN SERVICES RADHAKRISHNA MANDIR 95-3276040 501(C)(3) 10,000. 0. RELIGION, SPIRITUAL NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. DEVELOPMENT RAINBOW SERVICES, LTD. 453 W 7TH STREET 95-3855705 501(C)(3) 40,000. 0. RAINCOAST CONSERVATION SOCIETY 95-3855705 501(C)(3) 10,000. 0. NUMAN SERVICES RANCH RECOVERY CENTERS, INC. 91-2115603 501(C)(3) 10,000. 0. NELFARE | | | | | | | | |
| RAD CAMP, INC. 17921 SKY PARK CIRCLE #G HUMAN SERVICES IRVINE, CA 92614 46-4555223 501(C)(3) 11,000. 0. RADHAKRISHNA MANDIR 12634 PIONEER BLVD RELIGION, SPIRITUAL NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. RAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 90731 95-3855705 501(C)(3) 40,000. 0. RAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 98280 91-2115603 501(C)(3) 10,000. 0. RANCH RECOVERY CENTERS, INC. RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE 0. 0. | • | 04.4550604 | | | | | | |
| 17921 SY PARK CIRCLE #G IRVINE, CA 9261446-4555223501(C)(3)11,000.0.HUMAN SERVICESRADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL ORCAS, INC.RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL ORCAS, INC. | CHICAGO, IL 60611 | 84-1558631 | 501(C)(3) | 25,000. | 0. | | | HEALTH & WELLNESS |
| 17921 SY PARK CIRCLE #G IRVINE, CA 9261446-4555223501(C)(3)11,000.0.HUMAN SERVICESRADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL ORCAS, WA 9828091-2115603RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL ORCAS, INC. | RAD CAMP INC | | | | | | | |
| IRVINE, CA 9261446-4555223501(C)(3)11,000.0.HUMAN SERVICESRADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.HUMAN SERVICESRANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.HUMAN SERVICES | | | | | | | | |
| RADHAKRISHNA MANDIR 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL ORCAS, INC.RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0. | | 46-4555223 | 501(C)(3) | 11 000 | 0 | | | HUMAN SERVICES |
| 12634 PIONEER BLVD NORWALK, CA 9065095-3276040501(C)(3)10,000.0.RELIGION, SPIRITUAL DEVELOPMENTRAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 orCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL WELFARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL WELFARE | | 10 1000220 | 501(0)(3) | 11,000. | | | | |
| NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. DEVELOPMENT RAINBOW SERVICES, LTD. 453 W 7TH STREET 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVICES SAN PEDRO, CA 90731 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVICES RAINCOAST CONSERVATION SOCIETY 91-2115603 501(C)(3) 10,000. 0. WELFARE RANCH RECOVERY CENTERS, INC. 91-2115603 501(C)(3) 10,000. 0. WELFARE | RADHAKRISHNA MANDIR | | | | | | | |
| NORWALK, CA 90650 95-3276040 501(C)(3) 10,000. 0. DEVELOPMENT RAINBOW SERVICES, LTD. 453 W 7TH STREET 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVICES SAN PEDRO, CA 90731 95-3855705 501(C)(3) 40,000. 0. HUMAN SERVICES RAINCOAST CONSERVATION SOCIETY 91-2115603 501(C)(3) 10,000. 0. ENVIRONMENT & ANIMAL ORCAS, WA 98280 91-2115603 501(C)(3) 10,000. 0. WELFARE RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE Image: Content of the second s | 12634 PIONEER BLVD | | | | | | | RELIGION, SPIRITUAL |
| 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.Environment & ANIMAL WELFARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.Image: Construction of the second of the s | NORWALK, CA 90650 | 95-3276040 | 501(C)(3) | 10,000. | 0. | | | |
| 453 W 7TH STREET SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL WELFARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.Image: Content of the second | | | | | | | | |
| SAN PEDRO, CA 9073195-3855705501(C)(3)40,000.0.HUMAN SERVICESRAINCOAST CONSERVATION SOCIETY P.O. BOX 311 ORCAS, WA 9828091-2115603501(C)(3)10,000.0.ENVIRONMENT & ANIMAL WELFARERANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE91-2115603501(C)(3)10,000.0.Image: Content of the service | RAINBOW SERVICES, LTD. | | | | | | | |
| 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 | 453 W 7TH STREET | | | | | | | |
| 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 | SAN PEDRO, CA 90731 | 95-3855705 | 501(C)(3) | 40,000. | ٥. | | | HUMAN SERVICES |
| 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 | | | | | | | | |
| ORCAS, WA 98280 91-2115603 501(C)(3) 10,000. 0. WELFARE RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE Image: Content of the second sec | | | | | | | | |
| RANCH RECOVERY CENTERS, INC. 7885 ANNANDALE AVENUE | | | | | | | | |
| 7885 ANNANDALE AVENUE | ORCAS, WA 98280 | 91-2115603 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| 7885 ANNANDALE AVENUE | RANCH RECOVERY CENTERS INC | | | | | | | |
| | | | | | | | | |
| | DESERT HOT SPRINGS, CA 92240 | 23-7365064 | 501(C)(3) | 6,000. | 0. | | | HEALTH & WELLNESS |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|-------------------|----------------------------------|---------------------------------|--|---|--|--|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orga | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| REALITY CHANGERS | | | | | | | |
| 3910 UNIVERSITY AVE, #300-RC | | | | | | | |
| SAN DIEGO, CA 92105 | 26-3757305 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| | 20 3737303 | 501(0)(5) | 23,000. | •• | | | |
| 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. | Ο. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| MILL VALLEY, CA 94941 | 68-0038012 | 501(C)(3) | 16,000. | 0. | | | WELFARE |
| | | | | | | | |
| ROCKING THE BOAT, INC. | | | | | | | |
| 812 EDGEWATER RD. | | | | | | | |
| BRONX, NY 10474 | 13-4177814 | 501(C)(3) | 10,000. | 0. | | | EDUCATION |
| | | | | | | | |
| RODALE INSTITUTE | | | | | | | |
| 511 SIEGFRIEDALE ROAD | | | | | | | ENVIRONMENT & ANIMAL |
| KUTZTOWN, PA 19530 | 23-7206884 | 501(C)(3) | 15,000. | Ο. | | | WELFARE |

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

| 33-(| 0378778 | Page 1 |
|------|---------|--------|
| 33-0 | JJ/0//0 | Page 1 |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| ROMAN CATHOLIC DIOCESE OF | | | | | | | |
| PITTSBURGH FOUNDATION - 111 BLVD. | | | | | | | |
| OF THE ALLIES - PITTSBURGH, PA | | | | | | | RELIGION, SPIRITUAL |
| 15222 | 25-6275892 | 501(C)(3) | 15,000. | 0. | | | DEVELOPMENT |
| ROOM TO READ | | | | | | | |
| | | | | | | | |
| 465 CALIFORNIA STREET, #1000 SAN FRANCISCO, CA 94104 | 91-2003533 | F(1/C)/2 | 35,000. | 0. | | | EDUCATION |
| SAN FRANCISCO, CA 94104 | 91-2003535 | 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 | | | | | | | RELIGION, SPIRITUAL |
| SANTA ANA, CA 92704 | 43-2005333 | 501(C)(3) | 15,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| SADDLEBACK CHURCH | | | | | | | |
| 1 SADDLEBACK PARKWAY | | | | | | | RELIGION, SPIRITUAL |
| LAKE FOREST, CA 92630 | 95-3689195 | 501(C)(3) | 73,500. | 0. | | | 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 | 23_7122112 | 501(C)(3) | E E00 | 0. | | | |
| MISSION VIEJO, CA 92690 | 23-7132112 | SOT(C)(S) | 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 |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| SALT LAKE FILM SOCIETY | | | | | | | |
| 111 E. BROADWAY (300 S) | | | | | | | |
| SALT LAKE CITY, UT 84111 | 87-0677001 | 501(C)(3) | 25,000. | 0. | | | ARTS & 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 |
| i | | | | | | | |
| SAN FRANCISCO OCEAN FILM FESTIVAL | | | | | | | |
| 1007 GENERAL KENNEDY AVENUE, #205 | | | | | | | ENVIRONMENT & ANIMAL |
| SAN FRANCISCO, CA 94129 | 36-4568001 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| | | | | | | | |
| SANTA BARBARA MUSEUM OF NATURAL | | | | | | | |
| HISTORY - 2559 PUESTA DEL SOL - | | | | | | | ENVIRONMENT & ANIMAL |
| SANTA BARBARA, CA 93105 | 95-1643378 | 501(C)(3) | 10,000. | 0. | | | WELFARE |
| | | | | | | | |
| SANTA CATALINA ISLAND CONSERVANCY | | | | | | | |
| P.O. BOX 2739 | | | | | | | ENVIRONMENT & ANIMAL |
| AVALON, CA 90704 | 23-7228407 | 501(C)(3) | 47,500. | 0. | | | 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 | POT(C)(3) | 15,000. | 0. | | | HUMAN SERVICES |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990)

| (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 |
|---|----------------|----------------------------------|--------------------------|--|---|--|--|
| 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, | 51 1040510 | 501(0)(3) | 10,555. | | | | |
| 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 | | 10,000. | 0. | | | EDUCATION |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778 Page 1

| Part II Continuation of Grants and Other | | | | | | | |
|--|----------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| (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 |
| 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. | ٥. | | | HUMAN SERVICES |
| | | | | | | | |
| SHAKARIAN MINISTRIES | | | | | | | |
| INTERNATIONAL, INC 1301 SOLVAY | | | | | | | RELIGION, SPIRITUAL |
| AISLE - IRVINE, CA 92606 | 47-2824465 | 501(C)(3) | 86,000. | 0. | | | DEVELOPMENT |
| SHARE OUR SELVES | | | | | | | |
| 1550 SUPERIOR AVENUE | | | | | | | |
| COSTA MESA, CA 92627-3653 | 95-3222316 | 501(C)(3) | 89,750. | ٥. | | | HEALTH & WELLNESS |
| | | | | | | | |
| SHEEPFOLD, INC. | | | | | | | |
| P.O. BOX 4487 | | | | | | | |
| DRANGE, 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. | Ο. | | | 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 | | | | | | | ENVIRONMENT & ANIMAL |
| CORONA DEL MAR, CA 92625 | 95-2672431 | 501(C)(3) | 19,700. | Ο. | | | WELFARE |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

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|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| SHIELD OF FAITH MISSIONS | | | | | | | |
| 11928 SHELDON ROAD | | | | | | | RELIGION, SPIRITUAL |
| TAMPA, FL 33626 | 45-3565213 | 501(C)(3) | 325,000. | 0. | | | 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| 94040 | 20-5205488 | 501(C)(3) | 50,000. | 0. | | | DEVELOPMENT |
| ATNOLE DOON OCCUDANCY HOUGING | | | | | | | |
| 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 |
| | 55 5565215 | 501(0)(5) | 23,000. | | | | |
| 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, | | | | | | | COMMUNITY IMPROVEMENT |
| #200 - LOS ANGELES, CA 90017 | 51-0563566 | 501(C)(3) | 20,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| SOCIETY FOR CONSERVATION BIOLOGY | | | | | | | |
| 1133 15TH STREET NW #300 | 33-0147824 | F(1/2)(2) | 20.000 | 0. | | | ENVIRONMENT & ANIMAL WELFARE |
| WASHINGTON, DC 20005 | 55-014/024 | | 20,000. | 0. | | | MEDIARE |
| SOCIETY OF ENVIRONMENTAL | | | | | | | |
| JOURNALISTS - P.O. BOX 2492 - | | | | | | | ENVIRONMENT & ANIMAL |
| JENKINTOWN, PA 19046 | 52-0194031 | 501(C)(3) | 25,000. | 0. | | | 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. | ٥. | | | HUMAN SERVICES |

| | | UNITY FOUND | | | | | 83-0378778 Page |
|--|------------------------------|-----------------|--------------------------------------|------------------------------------|---|----------------------------|----------------------|
| Part II Continuation of Grants and Other A (a) Name and address of | Assistance to Gov (b) EIN | (c) IRC section | nizations in the Un (d) Amount of | ited States (Sche (e) Amount of | edule I (Form 990), Pa (f) Method of | rt II.) (g) Description of | (h) Purpose of grant |
| organization or government | | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| OLIDARITY | | | | | | | |
| P.O. BOX 220 | | | | | | | |
| PLACENTIA, CA 92871 | 51-0490821 | 501(C)(3) | 41,551. | 0. | | | HUMAN SERVICES |
| SOMEONE CARES SOUP KITCHEN | | | | | | | |
| 20 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. | Ο. | | | HUMAN SERVICES |
| ARIESIA, CA 30701 | 20-0750055 | 501(0)(5) | 10,000. | υ. | | | HUMAN SERVICES |
| SOUTH COAST REPERTORY, INC. | | | | | | | |
| P.O. BOX 2197 | | | | | | | |
| COSTA MESA, CA 92628-2197 | 95-6122708 | 501(C)(3) | 59,166. | Ο. | | | 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 | 22 0220222 | $E_{01}(c)(2)$ | E0 375 | 0 | | | UUMAN GEDUTCES |
| RVINE, 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. | Ο. | | | HEALTH & WELLNESS |
| | | | 2,,00. | | | | |
| SOUTHERN CALIFORNIA PUBLIC RADIO | | | | | | | |
| 174 S RAYMOND AVENUE | | | | | | | ENVIRONMENT & ANIMAL |
| PASADENA, CA 91105 | 95-4765734 | 501(C)(3) | 35,750. | 0. | | | WELFARE |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

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| Schedule I (Form 990) ORANGE CO Part II Continuation of Grants and Other Continuation Continuation <th></th> <th>vernments and Organ</th> <th></th> <th>ited States (Sche</th> <th>edule I (Form 990), Pa</th> <th></th> <th></th> | | vernments and Organ | | ited States (Sche | edule I (Form 990), Pa | | |
|--|------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (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 |
| SPEECH & LANGUAGE DEVELOPMENT CENTER - 8699 HOLDER STREET - | | | | | | | |
| BUENA PARK, CA 90620 | 95-2162129 | 501(C)(3) | 5,970. | ٥. | | | 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 SHAFFER 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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|--|-------------------|----------------------------------|---------------------------------|--|---|--|--|
| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | ırt II.) T | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| T. JUDE CHILDREN'S RESEARCH | | | | | | | |
| OSPITAL, INC 201 EAST | | | | | | | |
| SANDPOINT AVENUE #300 - SANTA ANA, | | | | | | | |
| A 92707 | 62-0646012 | 501(C)(3) | 12,000. | 0. | | | HEALTH & WELLNESS |
| T. JUDE HOSPITAL, INC. | | | | | | | |
| .01 EAST VALENCIA MESA DRIVE | | | | | | | |
| ULLERTON, CA 92635 | 95-1643325 | 501(C)(3) | 86,121. | Ο. | | | HEALTH & WELLNESS |
| | 55 1015525 | 301(0)(3) | | | | | |
| ST. JUDE NEIGHBORHOOD HEALTH | | | | | | | |
| CENTERS - 731 S HIGHLAND AVENUE - | | | | | | | |
| FULLERTON, CA 92832 | 45-3977605 | 501(C)(3) | 25,000. | 0. | | | HUMAN SERVICES |
| , | | | | | | | |
| T. KILIAN CATHOLIC CHURCH | | | | | | | |
| 26872 ESTANCIERO DRIVE | | | | | | | |
| AISSION VIEJO, CA 92691-5501 | 95-2659054 | 501(C)(3) | 7,000. | Ο. | | | 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 |
| | | | | | | | |
| T. MARK PRESBYTERIAN CHURCH | | | | | | | |
| 2200 SAN JOAQUIN HILLS DRIVE | | | | | | | RELIGION, SPIRITUAL |
| IEWPORT BEACH, CA 92660 | 95-2237753 | 501(C)(3) | 166,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| T. MARY'S SCHOOL | | | | | | | |
| PURSUIT | | | | | | | |
| LISO VIEJO, CA 92656 | 33-0771131 | 501(C)(3) | 1,055,750. | 0. | | | EDUCATION |
| | | | | | | | |
| T. MICHAEL'S ABBEY FOUNDATION | | | | | | | |
| .9292 EL TORO ROAD | | | | | | | RELIGION, SPIRITUAL |
| ILVERADO, CA 92676-9710 | 27-0422871 | 501(C)(3) | 1,207,500. | 0. | | | DEVELOPMENT |
| T. THOMAS EPISCOPAL CHURCH | | | | | | | |
| .O. BOX 1070 | | | | | | | RELIGION, SPIRITUAL |
| UN VALLEY, ID 83353 | 82-0457605 | 501(C)(3) | 25,000. | ٥. | | | DEVELOPMENT |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778 Page 1

| Part II Continuation of Grants and Other A | Assistance to Gov | vernments and Orgar | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (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 |
| STAND WITH ISRAEL | | | | | | | |
| 216 NORTH VAN NESS AVENUE | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93701 | 81-1426528 | 501(C)(3) | 64,600. | 0. | | | 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 | 05 44 00 00 0 | | 15.000 | | | | |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| ENCINITAS, CA 92024 | 14-1850033 | 501(C)(3) | 20,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| SURFRIDER FOUNDATION | | | | | | | |
| P.O. BOX 12754 | | | | | | | ENVIRONMENT & ANIMAL |
| NEWPORT BEACH, CA 92658 | 95-3941826 | 501(C)(3) | 6,816. | 0. | | | WELFARE |
| SUSAN G. KOMEN BREAST CANCER | | | | | | | |
| FOUNDATION - 2817 MCGAW AVENUE - | | | | | | | |
| IRVINE, CA 92614 | 33-0487943 | 501(C)(3) | 115,900. | 0. | | | HEALTH & WELLNESS |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

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|--|----------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| SUSAN G. KOMEN BREAST CANCER COUNDATION, INC P.O. BOX 261730 - PLANO, TX 75026 | 75-2356437 | 501(C)(3) | 10,680. | 0. | | | HEALTH & WELLNESS |
| USTAINABLE FOOD CENTER 1921 E. 17TH ST. USTIN, 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 |
| FALLER 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 |
| CARIQ KHAMISA FOUNDATION, INC. 1948 HIBERT STREET, #103 SAN DIEGO, CA 92131 | 33-0688465 | 501(C)(3) | 60,000. | 0. | | | HUMAN SERVICES |
| TEAM RUBICON USA 5171 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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| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | urt II.) T | |
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| EEN DOATEOM INC | | | | | | | |
| EEN PROJECT, INC. 315 ANTIGUA | | | | | | | |
| NEWPORT BEACH, CA 92660 | 30-0421837 | 501(C)(3) | 85,000. | 0. | | | HUMAN SERVICES |
| NEWFORT BEACH, CA 92000 | 50 0421057 | 501(0/(5/ | 05,000. | 0. | | | HOMAN SERVICES |
| TEMPLO BAUTISTA | | | | | | | |
| 2033 SOUTH CEDAR AVENUE | | | | | | | RELIGION, SPIRITUAL |
| RESNO, CA 93702 | 77-0037039 | 501(C)(3) | 16,900. | Ο. | | | DEVELOPMENT |
| | 11 0037035 | 501(0)(5) | 10,500. | | | | |
| TESTIMONIAL COMMUNITY LOVE CENTER | | | | | | | |
| 5721 S WESTERN AVENUE | | | | | | | |
| LOS ANGELES, CA 90062 | 95-4376926 | 501(C)(3) | 55,000. | Ο. | | | HUMAN SERVICES |
| | 55 1570520 | 501(0)(0) | | | | | |
| THEODORE PAYNE FOUNDATION | | | | | | | |
| 10459 TUXFORD STREET | | | | | | | ENVIRONMENT & ANIMAL |
| SUN VALLEY, CA 91352 | 95-6095398 | 501(C)(3) | 15,000. | Ο. | | | WELFARE |
| ····· | | | | | | | |
| THINK TOGETHER | | | | | | | |
| 2101 EAST 4TH STREET, #200B | | | | | | | |
| SANTA ANA, CA 92705-3835 | 33-0781751 | 501(C)(3) | 35,185. | Ο. | | | EDUCATION |
| · | | | , | | | | |
| THOMAS HOUSE TEMPORARY SHELTER | | | | | | | |
| P.O. BOX 2737 | | | | | | | |
| GARDEN GROVE, CA 92842-2737 | 33-0204757 | 501(C)(3) | 130,625. | Ο. | | | HUMAN SERVICES |
| | | | | | | | |
| TIDES CENTER/MARINE EDUCATION | | | | | | | |
| PROJECT - 600 SHELLMAKER ROAD - | | | | | | | ENVIRONMENT & ANIMAL |
| IEWPORT BEACH, CA 92660 | 94-3213100 | 501(C)(3) | 30,000. | Ο. | | | WELFARE |
| · | | | · · · · | | | | |
| YIYYA FOUNDATION, INC. | | | | | | | |
| 05 N. TUSTIN AVENUE, # 280 | | | | | | | |
| ANTA ANA, CA 92705 | 27-3128801 | 501(C)(3) | 14,000. | Ο. | | | HEALTH & WELLNESS |
| | | | , | | | | |
| ORRANCE MEMORIAL MEDICAL CENTER | | | | | | | |
| EALTH CARE FDN - 3330 LOMITA BLVD | | | | | | | |
| TORRANCE, CA 90505-5073 | 95-3528452 | 501(C)(3) | 21,250. | Ο. | | | HEALTH & WELLNESS |

| | | UNITY FOUND | | | | | 3-0378778 Page |
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| Part II Continuation of Grants and Other A (a) Name and address of organization or government | Assistance to Gov (b) EIN | (c) IRC section if applicable | izations in the Un (d) Amount of cash grant | ited States (Sche (e) Amount of non-cash assistance | dule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| 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. | ٥. | | | 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 |
| JC REGENTS | | | | | | | |
| 002 HEALTH SCIENCE ROAD E. | | | | | | | |
| IRVINE, CA 92612 | 95-2226406 | 501(C)(3) | 152,279. | 0. | | | HEALTH & WELLNESS |
| JC REGENTS SANTA BARBARA | | | , | | | | |
| INTERCOLLEGIATE ATHLETICS | | | | | | | |
| DEPARTMENT ICA BUILDING - SANTA | | | | | | | |
| BARBARA, CA 93106- | 95-6006145 | 501(C)(3) | 25,000. | 0. | | | EDUCATION |
| | | | | | | | |
| JC SAN DIEGO FOUNDATION | | | | | | | |
| 9500 GILMAN DRIVE #0210 | | | | | | | ENVIRONMENT & ANIMAL |
| LA JOLLA, CA 92093-0210 | 95-2872494 | 501(C)(3) | 5,750. | 0. | | | WELFARE |
| | | | | | | | |
| JC SANTA BARBARA FOUNDATION | | | | | | | |
| 4219 CHEADLE HALL | | | | | | | |
| SANTA BARBARA, CA 93106-2013 | 23-7314834 | 501(C)(3) | 10,500. | 0. | | | EDUCATION |
| | | | | | | | |
| JC SANTA CRUZ FOUNDATION L156 HIGH STREET | | | | | | | |
| | 23-7394590 | F(1/2)/2 | 50.000 | 0. | | | EDUCATION |
| SANTA CRUZ, CA 95064 | 23-7394390 | 501(C)(3) | 50,000. | 0. | | | EDUCATION |
| JCI FOUNDATION | | | | | | | |
| LOO THEORY, #250 | | | | | | | COMMUNITY IMPROVEMENT & |
| IRVINE, CA 92617-3083 | 95-2540117 | 501(C)(3) | 519,711. | 0. | | | DEVELOPMENT |
| · · | | | , | | | | |
| JCLA FOUNDATION | | | | | | | |
| 510 CHARLES YOUNG DRIVE, TLSB 3145 | | | | | | | |
| OS ANGELES, CA 90095 | 95-2250801 | 501(C)(3) | 638,400. | 0. | | | HEALTH & WELLNESS |
| | | | | | | | |
| INCOMMON GOOD | | | | | | | |
| 211 W. FOOTHILL BLVD. | | | | _ | | | |
| CLAREMONT, CA 91711 | 95-4792792 | 501(C)(3) | 25,000. | ٥. | | | HUMAN SERVICES |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

| UNDERGROUND MUSEUM | | | | assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
|--|------------|-----------|----------|------------|---|---------------------|----------------|
| | | | | | | | |
| 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 |
| | 55 4502752 | 501(0)(3) | 23,000. | •• | | | IOMAN 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 |
| INTUFORTAN OF NEWADA DENO | | | | | | | |
| 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 |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | izations in the Un | ited States (Scho | edule I (Form 990), Pa | rt 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 |
| INTERPOLINE OF COMMERCIA CALEGORIES | | | | | | | |
| UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, #2900 | | | | | | | |
| LOS ANGELES, CA 90015 | 95-1642394 | 501(C)(3) | 340,600. | 0. | | | EDUCATION |
| | 55 1012051 | 561(6)(5) | 510,000. | •• | | | |
| 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 |
| INWNOLDI HERO CORDORNETON | | | | | | | |
| UNKNOWN HERO CORPORATION | | | | | | | |
| 1300 E. SHAW AVE., SUITE 149 FRESNO, CA 93710 | 47-5620606 | 501(C)(3) | 15,000. | 0. | | | HEALTH & WELLNESS |
| FRESNO, CA 93710 | 47-3620606 | 501(0)(3) | 15,000. | 0. | | | REALIN & WELLINESS |
| 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 |
| IITAL CIEAN ENERCY ALLTANCE THO | | | | | | | |
| UTAH CLEAN ENERGY ALLIANCE, INC. 1014 SECOND AVENUE | | | | | | | ENVIRONMENT & ANIMAL |
| SALT LAKE CITY, UT 84103 | 37-1438788 | 501(C)(3) | 80,000. | 0. | | | WELFARE |
| 5/11 1/101 CITI, 01 04105 | 37 1430700 | 501(0)(3) | 00,000. | 0. | | | |

ORANGE COUNTY COMMUNITY FOUNDATION Schedule I (Form 990) .

| (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 |
|--|----------------|----------------------------------|-----------------------------|---|---|--|---------------------------------------|
| 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 | | | | | | | ENVIRONMENT & ANIMAL |
| 84115 | 87-0480542 | 501(C)(3) | 55,000. | 0. | | | WELFARE |
| | | | | | | | |
| UTAH RIVERS COUNCIL | | | | | | | |
| 1055 E 2100 S, SUITE 201 | 07 0520450 | F01 (g) (2) | 25.000 | 0 | | | ENVIRONMENT & ANIMAL |
| SALT LAKE CITY, UT 84106 | 87-0538450 | 501(C)(3) | 25,000. | 0. | | | WELFARE |
| VALLEY DREAM CENTER INC. | | | | | | | |
| 1835 NORTH WINERY AVENUE | | | | | | | RELIGION, SPIRITUAL |
| FRESNO, CA 93703 | 46-5082395 | 501(C)(3) | 30,000. | 0. | | | 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 | 14 1000505 | 501 (2) (2) | 5 500 | | | | |
| 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 | POT(C)(3) | 31,715. | ٥. | | 1 | HUMAN SERVICES |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION 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, | | | | | | | RELIGION, SPIRITUAL |
| #400 - GARDEN GROVE, CA 92840-3131 | 33-0849091 | 501(C)(3) | 10,000. | 0. | | | 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 | | | | | | | RELIGION, SPIRITUAL |
| ANAHEIM, CA 92807 | 95-3447927 | 501(C)(3) | 15,000. | 0. | | | 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 | 05 0015615 | F01 (g) (2) | 45 000 | 0 | | | |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| WASHINGTON, DC 20036 | 55-0889748 | 501(C)(3) | 125,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| VOX CHRISTIAN COMMUNITY | | | | | | | |
| P.O. BOX 1616 | | | | | | | RELIGION, SPIRITUAL |
| PLACENTIA, CA 92871 | 47-5645966 | 501(C)(3) | 100,000. | 0. | | | DEVELOPMENT |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Go | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) T | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ALDORF SCHOOL OF ORANGE COUNTY | | | | | | | |
| 350 CANYON DRIVE | | | | | | | |
| OSTA MESA, CA 92627-3948 | 33-0275108 | 501(C)(3) | 6,650. | 0. | | | EDUCATION |
| · · · | | | | | | | |
| ARRIOR-SCHOLAR PROJECT | | | | | | | |
| 012 14TH STREET NW, #1200 | | | | | | | |
| ASHINGTON, DC 20005 | 45-2745669 | 501(C)(3) | 30,000. | 0. | | | HUMAN SERVICES |
| WASATCH COMMUNITY GARDENS | | | | | | | |
| 324 SOUTH 400 WEST, #127 | | | | | | | ENVIRONMENT & ANIMAL |
| SALT LAKE CITY, UT 84101 | 74-2550359 | 501(C)(3) | 15,000. | 0. | | | WELFARE |
| , | | | , | | | | |
| ASHINGTON CENTER FOR EQUITABLE | | | | | | | |
| ROWTH - 1500 K STREET NW, SUITE | | | | | | | COMMUNITY IMPROVEMENT & |
| 50 - WASHINGTON, DC 20005 | 47-4464400 | 501(C)(3) | 125,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| VATERSPRINGS RANCH | | | | | | | |
| 7707 SANDERSON LANE | 71-0671027 | F(1/C)(2) | 15,000. | 0. | | | HUMAN SERVICES |
| EXARKANA, AR 71854 | /1-00/102/ | 501(0)(3) | 15,000. | 0. | | | HUMAN SERVICES |
| VEBB INSTITUTE | | | | | | | |
| 98 CRESCENT BEACH ROAD | | | | | | | |
| LEN COVE, NY 11542-1398 | 11-1630912 | 501(C)(3) | 42,083. | 0. | | | EDUCATION |
| | | | | | | | |
| EINGART CENTER ASSOCIATION | | | | | | | |
| 66 S. SAN PEDRO STREET | | | | | | | |
| OS ANGELES, CA 90013 | 95-6054617 | 501(C)(3) | 50,000. | 0. | | | HUMAN SERVICES |
| | | | | | | | |
| ELLNESS & PREVENTION FOUNDATION 00 AVENIDA PICO | | | | | | | |
| CAN CLEMENTE, CA 92673 | 47-2443093 | 501(C)(3) | 7,500. | 0. | | | HEALTH & WELLNESS |
| | | | ,,300. | 0. | | | |
| ESTERN YOUTH SERVICES | | | | | | | |
| 3461 SOUTH POINTE DRIVE, #220 | | | | | | | |
| LAGUNA HILLS, CA 92653 | 95-3407054 | 501(C)(3) | 206,471. | Ο. | | | EDUCATION |

| | | UNITY FOUND | | | | | 3-0378778 Page |
|--|-------------------|----------------------------------|--------------------------|--|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Organ | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | rt II.) | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WESTMONT COLLEGE | | | | | | | |
| 955 LA PAZ ROAD | | | | | | | |
| SANTA BARBARA, CA 93108 | 95-1684793 | 501(C)(3) | 6,000. | 0. | | | EDUCATION |
| | 55 1001,55 | 561(6)(5) | | | | | |
| 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 | | | | | | | COMMUNITY IMPROVEMENT & |
| IRVINE, CA 92612 | 81-3709754 | 501(C)(3) | 18,000. | 0. | | | 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 | R0 1556440 | 501 (2) (2) | | | | | |
| 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 |
| VAN NOID, CA JI400 | 55 4000050 | 501(0)(5) | 10,000. | •• | | | IOMAN 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 |

| | | UNITY FOUND | | | | | 83-0378778 Pag |
|--|-------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other | Assistance to Gov | vernments and Orgai | nizations in the Un | ited States (Sche | edule I (Form 990), Pa | urt 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. | Ο. | | | HUMAN SERVICES |
| OLLERION, CR 92032 | 51-0201015 | 501(0)(5) | 70,250. | 0. | | | HOMAN SERVICES |
| WOMEN SHELTER OF LONG BEACH | | | | | | | |
| 201 LONG BEACH BLVD, #102 | | | | | | | |
| LONG BEACH, CA 90807 | 95-1644058 | 501(C)(3) | 30,000. | Ο. | | | HUMAN SERVICES |
| | | | | •• | | | |
| WOODEN FLOOR FOR YOUTH MOVEMENT | | | | | | | |
| 1810 NORTH MAIN STREET | | | | | | | |
| SANTA ANA, CA 92706-2727 | 33-0299356 | 501(C)(3) | 174,500. | Ο. | | | HUMAN SERVICES |
| 1 | | | | | | | |
| WORKING WARDROBES FOR A NEW START | | | | | | | |
| 1851 KETTERING STREET | | | | | | | |
| IRVINE, CA 92614 | 33-0669145 | 501(C)(3) | 110,000. | Ο. | | | HUMAN SERVICES |
| · · · · · · | | | | | | | |
| WORLD BIBLE SOCIETY | | | | | | | |
| P.O. BOX 5000 | | | | | | | RELIGION, SPIRITUAL |
| COSTA MESA, CA 92628 | 95-2511113 | 501(C)(3) | 9,000. | 0. | | | DEVELOPMENT |
| | | | | | | | |
| WORLD OCEAN SCHOOL | | | | | | | |
| 212 NORTHERN AVE STE 301A | | | | | | | |
| BOSTON, MA 02210-2088 | 02-0610358 | 501(C)(3) | 10,000. | ٥. | | | EDUCATION |
| | | | | | | | |
| WORLD OF CHILDREN, INC. | | | | | | | |
| 3046 AVENIDA DE LA CARLOTA #600 | | | | | | | |
| AGUNA HILLS, CA 92653 | 31-1772381 | 501(C)(3) | 11,000. | 0. | | | HUMAN SERVICES |
| ORLD RELIEF CORP. OF NATIONAL | | | | | | | |
| SSN. OF EVANGELICALS - 13121 | | | | | | | |
| BROOKHURST ST. SUITE G - GARDEN | | | | | | | |
| ROVE, 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. | Ο. | | | EDUCATION |

Schedule I (Form 990) ORANGE COUNTY COMMUNITY FOUNDATION

| (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 551 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 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule I (Form 990) (2017) ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

Page 2

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 |
|---|--------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| TUDENT SCHOLARSHIP AWARDS | 550 | 1,930,403. | 0. | | |
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| ENIOR SANTAS FUND | 125 | 10,821. | ٥. | | |
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| Part IV Supplemental Information. Provide the information r | equired in Part I, lin | le 2; Part III, column | (b); and any other ac | ditional information. | |
| ART I, LINE 2: | | · | · · · · · · | | |
| | | | | | |
| RANTS AWARDED THROUGH A COMPETIT | IVE GRANTS | S AWARD PRO | GRAM 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.

| (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensate Employees. > Complete If the organization answered Yee' on Form 990, Part N, Line 23. Description of the organization answered Yee' on Form 990, Part N, Line 23. > Complete If the organization answered Yee' on Form 990, Part N, Line 23. Name of the organization answered Yee' on Form 990, Part N, Line 23. Complete If the organization answered Yee' on Form 990, Part N, Line 23. Complete If the organization answered Yee' on Form 990, Part N, Line 23. Part I Questions Regarding Compensation Employer Identification number 33-0.37.87.78. Part VII. Section A, Ine 12. Complete Part III to provide any of the fallowing to or for a person listed on Form 990, Part VII. Section A, Ine 12. Complete Part III to provide any relevant information regarding these items. Yee No To in demonstration require activity. Payments for busines use of personal residence in the fallowing sources incrumed by all directors, trustees, and chauffeur, chef) In any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or maintures and inductors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 3 Indicate wride, III any, of the blowing the filling organization used to establish the compensation committee 2 4 During the year, (id any person listed on Form 990, Part VII, Section A, line 1a, (id the organization survey or study) 3 5 | SC | CHEDULE J Compensation Information | | | OMB No. | 1545-004 | 47 | |
|---|-------|------------------------------------|---|---------------|-----------|---------------|--------|----------|
| Compete if the organization answered "Ves" on Form 980, Part IV, line 23. Dent to Public Inspection Mane of the organization and were deviced in the state information. CARNEE COUNTY COMMUNITY FOUNDATION CARNEE COUNTY COMMUNITY FOUN | (Fo | rm 990) | - | lighest | | 20 | 47 | , |
| Dependent of the server | - | - | Compensated Employees | | | 20 | | , |
| Instrume Image of the organization Image of the organization ORANCE COUNTY COMMUNITY FOUNDATION 33–0378778 Part II Questions Regarding Complete Part III Section State 33–0378778 Ia 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. Image of the organization In Travel Por companions Payments for business use of personal residence Image of the organization and gross up payments Personal services (such as, mad, chauffeur, cheft) Ib If any of the boxes on line 1a are checked, did the organization to well to social chub dues or initiation fees Image of the organization require substantiation provide of any of the organization of all of the expenses described above? If 'No,' complete Part III to explain Image of the organization require substantiation provide to estabilish the compensation of the organization used to estabilish organization to establish the Color-Exocutive Director, but explain the Part III. Section A, line 1a, 'With respect to the filing organization complement or analytic Color pourties (Section A, line 1a, with respect to the filing organization complement from, an equity based compensation for the organization committee Image of the organization's Color-Exocutive Dir | Deres | | | , line 23. | | Open to | o Publ | lic |
| ORAMGE COUNTY COMMUNITY FOUNDATION 33-037878 Part I Questions Regarding Compensation Image: Compensation of the organization provide any of the following to or for a person listed on Form 990, Part VII, Section A, Ine 12, complete Part III to provide any relevant information regarding these terms. Yes No Part UI, Section A, Ine 12, complete Part III to provide any relevant information regarding these terms. Prave for companions Payments for business use of personal residence Taxie for companions Payments for business use of personal residence Payments for business use of personal residence Taxie for companions Personal services (such as, maid, chauffeur, chel) If any of the boxes on line 1a are checked, dd the organization follow a written policy regarding payment or reinbursement or provision of all of the expenses described above? II: No." complete Part III to explain Ib 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, the establish the compensation of the organization's CEO/Executive Director, bot explain in Part III. Incluse which, if any, of the following the filing organization used to stablish the compensation committee Written employment contract Indicate which, if any of the CEO/Executive Director, but explain in Part III. Imagenetic compensation consultant Imagenetic compensation consultant Imagenetic compensation consultant <td< th=""><th></th><th></th><th></th><th>rmation.</th><th></th><th>Inspe</th><th>ection</th><th></th></td<> | | | | rmation. | | Inspe | ection | |
| Part1 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 terms. Image: Compensions Image: Compension of the approximation of goos-up payments Image: Compension on Compension Compension on Compension Compension on Compension Compensint Compensint Compensint Compension Compensint Compension Compens | Nam | e of the organizatio | n | | Employer | identificati | on nu | mber |
| Image: Section 2. The sectin 2. The section 2. The section | | | | | 33- | <u>037877</u> | 8 | |
| 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. Computed Part III to provide any relevant information regarding these items. Import VII, Section A, line 1a. Computed Part III to provide any relevant information regarding payments or business use of personal use Import VII, Section A, 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 requires usbatartiation prior to reimbursing or allowing expresses 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 committee Written employment contract 2 Image: Compensation committee Written employment contract Image: Compensation committee 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization? 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization? 4a X 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization? 5a | Pa | rt I Question | s Regarding Compensation | | | | | |
| Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Comparison of the comparison of all of the expenses described above? If "No;" complete Part III to explain of the complete | | | | | | | Yes | No |
| Image: Second | 1a | Check the appropr | ate box(es) if the organization provided any of the following to or for a person listed | d on Form | 990, | | | |
| Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checkd, did the organization follow a written policy regarding payment or reinbursement or provision of al 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 to establish compensation ormnittee Witten employment contract M X Compensation committee Witten employment contract M Compensation committee Witten employment contract 4e X Form 990 of other organization: Approval by the board or compensation committee 4e 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization in or arelated organization: 4e X a Receive a severance payment from, a supplemental nongualified retirement plan? 4e X b Participate in | | Part VII, Section A, | line 1a. Complete Part III to provide any relevant information regarding these items | s. | | | | |
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| 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. Image: Compensation of the CEO/Executive Director, but explain in Part III. Image: Compensation of the CEO/Executive Director, but explain in Part III. Image: Compensation committee in Compensation consultant in Compensation survey or study in the power of the organizations in the compensation committee in or receive payment from, a supplemental nonqualified retirement plan? Image: Compensation committee in Compensation committee in Compensation arrangement? 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: Image: Compensation committee in compensation committee in compensation arrangement? 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Image: Compensation compensation compensation contingent on the revenues of: 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the reteartings of: Image: Compensation pay: Compensation compensation contingent on the net earnings of: 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: Image: Compensation contingent on the net earnings of: 6 The organization? Image: Compensati | | trustees, and office | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | | 2 | | |
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| establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract | 3 | | | - | | | | |
| X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X 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: 4a X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4c X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 6a X Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5a X b Any related organization? 5a X if "Yes" on line 5a or 5b, describe in Part III. 5a X 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the returnes of: 5a X a The organization? 6a X | | | | organizatio | on to | | | |
| Independent compensation consultant Image: Compensation survey or study Image: Compensation committee 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: 4a X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, an equity-based compensation arrangement? 4b X if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5a X 5b X if "Yes" on line 5a or 5b, describe in Part III. 6a X 6a X b Any related organization? 6a X 6b X if "Yes" on line 6a or 6b, describe in Part III. 6a X 6b X f "Yes" on line 6a or 6b, describe in Part III. 7 X 8 Were any amounts reported on Form 990, Part VII, Section A, | | | | | | | | |
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| a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X lf "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X 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: 5a X a The organization? 5a X b Any related organization? 5b X lf "Yes" on line 5a or 5b, describe in Part III. 5b X c The organization? 6a X b Any related organization? 6a X | 4 | | | ng | | | | |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 0nly section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 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: 5a X a The organization? 5a X f "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: 6a X b Any related organization? 6a X b Any related organization? 6a X f "Yes" on line 6a or 6b, describe in Part III. 7 K 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 X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initilal contract exception described in Regu | - | - | - | | | 4. | | v |
| c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 0nly section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 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: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 6c X 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: 6a X a The organization? 6a X b Any related organization? 6a X if "Yes" on line 6a or 6b, describe in Part III. 6b X 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not describe on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the init | - | | | | | | | |
| If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. Image: Control (Control (Co | | | | | | | | <u> </u> |
| Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? f "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 X b Any related organization? 6a X b Any related organization? 6a 0 & X b Any related organization? 6a 0 & 6b | C | | | | | 40 | | |
| 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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X f "Yes" on line 6a or 6b, describe in Part III. 6b X f "Yes" on line 6a or 6b, describe in Part III. 7 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | | I res to any or in | les 4a-c, list the persons and provide the applicable amounts for each terr in Part | | | | | |
| 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: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X f "Yes" on line 6a or 6b, describe in Part III. 6b X f "Yes" on line 6a or 6b, describe in Part III. 7 X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | Only section 501(| V(3) 501(c)(4) and 501(c)(20) organizations must complete lines 5-9 | | | | | |
| contingent on the revenues of: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6a X b Any related organization? 6b X b Any related organization? 6b X b Any related organization? 6b X f "Yes" on line 6a or 6b, describe in Part III. 6b X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | 5 | | | mneneatio | n | | | |
| a The organization? 5a X b Any related organization? 5b X If "Yes" on line 5a or 5b, describe in Part III. 5b X 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | 5 | | | mpensatio | | | | |
| b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? c Ga x May related organization? b Any related organization? f 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 For persons listed 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 Were any amounts reported on Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | а | - | | | | 5a | | x |
| If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? if "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | | <u> </u> |
| 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: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | 5 | | | | | | | |
| contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | 6 | | | mpensatio | n | | | |
| a The organization? 6a X b Any related organization? 6b X if "Yes" on line 6a or 6b, describe in Part III. 6b X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | Ŭ | - | | mponoutio | | | | |
| b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | а | - | - | | | 6a | | X |
| If "Yes" on line 6a or 6b, describe in Part III. 7 X 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 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | | | | | | | | <u> </u> |
| 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 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | - | | | | | | | |
| not described on lines 5 and 6? If "Yes," describe in Part III 7 X 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 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 9 | 7 | | - | payments | | | | |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | 7 | | X |
| initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | 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 | - | | | | | 8 | | X |
| Regulations section 53.4958-6(c)? 9 | 9 | | | | | | | |
| | - | | | | | 9 | | |
| | LHA | | | | | | n 990 |) 2017 |

33-0378778

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

732113 10-17-17

Schedule J (Form 990) 2017

Part III Supplemental Information

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

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Noncash Contributions

OMB No. 1545-0047

| 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.



Employer identification number

33-0378778

Name of the organization

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

ORANGE COUNTY COMMUNITY FOUNDATION

| Par | t I Types of Property | | | | | | | | |
|-----|--|--------------------------------------|---|--|-----------|-----------------------|------------------------------------|------|------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribu amounts reported Form 990, Part VIII, | d on | Method noncash cor | (d) of determin ntribution a | • | s |
| 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 | 23,662,0 | 671. | H/L AVG. | GIFT I | DATI | 3 |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | |
| | trust interests | x | 2 | 1,500,0 | 000. | APPRAISAL | J | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | |
| 15 | Real estate - Residential | X | 1 | 700, | 000. | APPRAISAI | ı | | |
| 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. | APPRAISAI | ı | | |
| 26 | Other ► () | | | | | | | | |
| 27 | Other ► () | | | | | | | | |
| 28 | Other ► () | | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | zation during | the tax year for co | ontributions | | | | | |
| | for which the organization completed Form 828 | 83, Part IV, [| Donee Acknowledg | jement | 29 | | | 2 | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | , contributio | n any property rep | orted in Part I, lines 1 | l throug | h 28, that it | | | |
| | must hold for at least three years from the date | e of the initia | l contribution, and | which isn't required | to be us | ed for | | | |
| | exempt purposes for the entire holding period? | ? | | | | | 30a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance p | oolicy that re | quires the review o | of any nonstandard c | ontribut | ions? | 31 | Х | |
| 32a | Does the organization hire or use third parties | or related or | ganizations to solid | cit, process, or sell no | oncash | | | | |
| | contributions? | | - | | | | | | Х |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) foi | a type of property | for which column (a) |) is chec | ked, | | | |
| | describe in Part II. | | | | | | | | |
| | For Department Deduction Act Nation and | | | | | | ulo M (Eorr | 000 | 0047 |

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

732141 09-07-17

| Schedule M | (Form 990) 2017 | ORANGE | COUNTY | COMMUNITY | FOUNDATION | 33-0378778 | Page 2 |
|----------------|--|-------------|------------------------------------|---|--|---|---------------|
| Part II | Supplemental is reporting in Part this part for any ac | Information | DR. Provide t the number of | he information requi of contributions, the | red by Part I, lines 30b number of items receiv | 9, 32b, and 33, and whether the organizat ved, or a combination of both. Also comp | tion blete |
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| 732142 09-07-1 | 7 | | | | | Schedule M (Form | 990) 2017 |
| | | | | | | • | - |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.



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.

ORANGE COUNTY COMMUNITY FOUNDATION

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)

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 09-07-17

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2017.05060 ORANGE COUNTY COMMUNITY F 37736__1

| COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENS | ATION |
|---|----------|
| COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. T | 'HE |
| 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 DETAI | L BY THE |
| COMPENSATION AND FINANCE COMMITTEES AND APPROVED BY THE BOARD. COMP | ARABLE |
| DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PRO | CESS WAS |
| LAST COMPLETED ON JUNE 6, 2018. | |
| COMPARABILITY DATA IS REVIEWED FOR ALL POSITIONS TO ENSURE COMPENSA | TION IS |
| WITHIN AN ACCEPTABLE RANGE. IN ADDITION, ANNUAL PERFORMANCE EVALUA | TIONS |
| ARE COMPLETED FOR ALL EMPLOYEES. | |
| FORM 990, PART VI, SECTION C, LINE 18: FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUES | T. 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 I | NTEREST |
| 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. |
| | 287,196. |
| 138 1140508 146892 37736 2017.05060 ORANGE COUNTY COMMUNIT | |

COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE

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

Name of the organization

33-0378778

| SCH | IEDULE R |
|-----|-----------------|
| | 1 |

(Form 990)

(1 0111 000)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017 Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 | TO SUPPORT ORANGE COUNTY | | | | ORANGE COUNTY SHARED |
| NEWPORT BEACH, CA 92660 | SHARED SPACES FOUNDATION | CALIFORNIA | 605,116. | 3,097,751. | SPACES FOUNDATION |
| | | | | | |
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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 | (f) Direct controlling entity | | g) 512(b)(13) rolled ity? |
|--|---------------------------|---|-------------------------------|--|-------------------------------------|-----|---|
| | | | | 501(c)(3)) | | Yes | No |
| OCCF SUPPORTING ORGANIZATION - 26-0564840 | | | | | ORANGE COUNTY | | |
| 4041 MACARTHUR BLVD., SUITE 510 | TO CARRY OUT THE PURPOSES | | | | COMMUNITY | | |
| NEWPORT BEACH, CA 92660 | OF OCCF. | CALIFORNIA | 501 (C)(3) | LINE 12A, I | FOUNDATION | X | |
| ORANGE COUNTY SHARED SPACES FOUNDATION - | | | | | ORANGE COUNTY | | |
| 26-2690961, 4041 MACARTHUR BLVD., SUITE 510, | TO DEVELOP MULTI-TENANT | | | | COMMUNITY | | |
| NEWPORT BEACH, CA 92660 | NONPROFIT CENTERS. | CALIFORNIA | 501 (C)(3) | LINE 12A, I | FOUNDATION | X | |
| | - | | | | | | |
| | - | | | | | | |

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

Schedule R (Form 990) 2017 ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778 Page 2

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) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) | |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-----|---------------------|-----------------|--------------------------|--|--|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | | ortionate tions? | | Genera manag partn | ^{ll or} Percentage ^{jing} ownership | |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 | |
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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 | (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? | |
|---|--------------------------------|---|--|--|--|--|--------------------------------|---|----|
| | | country) | | | | | | Yes | No |
| | | | | | | | | | |
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Schedule R (Form 990) 2017 ORANGE COUNTY COMMUNITY FOUNDATION

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? | | | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | | | |
| | b Gift, grant, or capital contribution to related organization(s) | | | | | |
| | Gift, grant, or capital contribution from related organization(s) | 1c | | Х | | |
| d Loans or loan guarantees to or for related organization(s) | | | | | | |
| e Loans or loan guarantees by related organization(s) | | | | | | |
| | | | | | | |
| f | Dividends from related organization(s) | 1f | | X | | |
| g | Sale of assets to related organization(s) | 1g | | Х | | |
| h | Purchase of assets from related organization(s) | 1h | | X | | |
| i | Exchange of assets with related organization(s) | 1i | | X | | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | X | | |
| | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | X | | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | X | | |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | X | | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | Х | | |
| | Sharing of paid employees with related organization(s) | 10 | X | | | |
| | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | | X | | |
| | Reimbursement paid by related organization(s) for expenses | 1q | | X | | |
| | | | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | X X | | |
| s Other transfer of cash or property from related organization(s) | | | | | | |

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 |
|--|---|-------------------------------|--|
| INTEREST ON LOAN TO ORANGE COUNTY SHARED | - | 0 442 | |
| (1) SPACES FOUNDATION | A | 2,443. | САЅН |
| LOAN TO ORANGE COUNTY SHARED SPACES | | | |
| (2) FOUNDATION | D | 59,877. | CASH |
| CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY | | | |
| (3) SHARED SPACES FOUNDATION | В | 25,000. | CASH |
| | | | |
| (4) | | | |
| | | | |
| (5) | | | |
| _(6) | | | |

Schedule R (Form 990) 2017 ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (-) | (1-) | (-) | (-1) | 10 | | (4) | () | | - \ | (1) | (1) | (1.) |
|-------------------------------------|------------------|-------------------------------------|--|-----------------------------|---------------|----------------|-------------------------|----------|--------------------------|--|----------|----------|
| (a) | (b) | (c) | (d) | (e) Are a | i ll | (f) | (g) | | h) | (i) | (j) | (k) |
| Name, address, and EIN of entity | Primary activity | Legal domicile (state or foreign | Predominant income (related, unrelated, excluded from tax under sections 512-514) | partners 501(c) orgs. | s sec. (3) | Share of total | Share of end-of-year | tio | ropor- nate tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | managin | |
| of entity | | country) | excluded from tax under | orgs. | | income | | | tions? | of Schedule K-1 | partner? | |
| | | country) | sections 512-514) | Yes I | No | Income | 255615 | Yes | No | (Form 1065) | Yes No | <u>'</u> |
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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

732165 09-11-17