

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4041 MACARTHUR BLVD., SUITE 510 City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660 F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE	D Employer identification number 33-0378778 E Telephone number 949-553-4202 G Gross receipts \$ 138,813,560. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.OC-CF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1989 M State of legal domicile: CA

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	28
	6 Total number of volunteers (estimate if necessary)	6	1000
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	741,424.
	b Net unrelated business taxable income from Form 990-T, line 38	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 90,417,000.	Current Year 86,734,011.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,484,530.	2,928,458.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-92,854.	921,257.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	94,808,676.	90,583,726.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	79,236,154.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,923,063.	3,223,869.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,054,729.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,521,110.	2,707,147.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	84,680,327.	78,807,701.	
19 Revenue less expenses. Subtract line 18 from line 12	10,128,349.	11,776,025.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 307,718,762.	End of Year 329,675,877.
	21 Total liabilities (Part X, line 26)	23,327,506.	21,386,448.
	22 Net assets or fund balances. Subtract line 21 from line 20	284,391,256.	308,289,429.

Part II Signature Block

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

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

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 2,849,036. including grants of \$ 2,028,911.) (Revenue \$)

DISCRETIONARY IN ALIGNMENT WITH OUR MISSION TO CATALYZE SUSTAINABLE COMMUNITY IMPACT, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES: 1) ACT ANAHEIM, \$716,000 TOWARD BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM; 2) OC VETERANS INITIATIVE, \$336,000 TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; AND 3) OC OPPORTUNITY INITIATIVE, \$977,000 TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE GRANT PROGRAMS. IN EACH OF THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE FUNDING RESOURCES, AND THE

4b (Code:) (Expenses \$ 3,399,597. including grants of \$ 3,076,519.) (Revenue \$)

FIELD OF INTEREST AND LEGACY IN ALIGNMENT WITH OUR MISSION TO FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, OCCF MAINTAINS SEVERAL FIELD OF INTEREST AND LEGACY FUNDS THAT AWARD IN ARTS AND CULTURE, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICES, SPECIAL NEEDS AND NONPROFIT CAPACITY BUILDING. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$3,077,000. THIS INCLUDED \$545,000 TO PROTECT ENDANGERED SPECIES AND \$416,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

4c (Code:) (Expenses \$ 69,090,824. including grants of \$ 67,771,255.) (Revenue \$)

DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$77,000,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$60,264,000. OCCF ALSO HAS OVER 85 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 530 STUDENTS WITH SCHOLARSHIPS TOTALING \$2,863,000. OTHER GRANTING TOTALED \$459,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS. THIS INCLUDED THE OC SOCIAL INNOVATION FUND AND THE ORANGE COUNTY PROMISE FUND. IN ADDITION WE ADMINISTER TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP PROGRAM.

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

4e Total program service expenses 75,339,457.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 74	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
	1a 15		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANOOSHEH OSKOUIAN BOARD MEMBER (THRU 09/18)	0.50	X					0.	0.	0.	
(2) DAN BOLAR FINANCE CHAIR	1.00	X		X			0.	0.	0.	
(3) DEANNA COLGLAZIER BOARD MEMBER	0.50	X					0.	0.	0.	
(4) DOUG HOLTE BOARD MEMBER (THRU 12/18)	0.50	X					0.	0.	0.	
(5) DR. ALBERTO MANETTA BOARD MEMBER	0.50	X					0.	0.	0.	
(6) DR. MANUEL GOMEZ BOARD MEMBER	0.50	X					0.	0.	0.	
(7) GREG PALMER BOARD MEMBER	0.50	X					0.	0.	0.	
(8) HERBERT BEDOLFE BOARD MEMBER	0.50	X					0.	0.	0.	
(9) JOHN WILLIAMS BOARD MEMBER	0.50	X					0.	0.	0.	
(10) KATE DUCHENE BOARD MEMBER (AS OF 12/18)	0.50	X					0.	0.	0.	
(11) KEITH SWAYNE CHAIR	2.00	X		X			0.	0.	0.	
(12) MICHAEL BERCHTOLD SECRETARY	1.00	X		X			0.	0.	0.	
(13) PAUL KAGOO BOARD MEMBER	0.50	X					0.	0.	0.	
(14) PAUL WESTHEAD BOARD MEMBER (AS OF 06/19)	0.50	X					0.	0.	0.	
(15) RACHID CHAMTIEH BOARD MEMBER	0.50	X					0.	0.	0.	
(16) RESHMA BLOCK VICE CHAIR	1.00	X		X			0.	0.	0.	
(17) SUSANNA VAKILI BOARD MEMBER	0.50	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SHELLEY HOSS PRESIDENT	40.00				X			371,913.	0.	26,217.
(19) CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND P	40.00				X			151,920.	0.	20,908.
(20) GREG CRAVENS CONTROLLER	40.00				X			128,302.	0.	23,801.
(21) MARY JACOBSON VICE PRESIDENT PHILANTHROPIC PLANNIN	40.00				X			188,352.	0.	7,606.
(22) TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PH	40.00				X			177,531.	0.	27,010.
(23) TRACY BRANSON VICE PRESIDENT FINANCE AND ADMINISTR	40.00				X			202,902.	0.	20,612.
1b Sub-total								1,220,920.	0.	126,154.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,220,920.	0.	126,154.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, LLC PO BOX 412015, BOSTON, MA 02241	INVESTMENT ADVISORY SERVICES	424,627.

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	579,315.				
	d Related organizations	1d	4,067,181.				
	e Government grants (contributions)	1e	212,911.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	81,874,604.				
	g Noncash contributions included in lines 1a-1f: \$		36,484,747.				
	h Total. Add lines 1a-1f		86,734,011.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,325,685.			3,325,685.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	45,116.				
		(ii) Personal					
		b Less: rental expenses		0.			
		c Rental income or (loss)		45,116.			
	d Net rental income or (loss)		45,116.			45,116.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	47,500,529.				
		(ii) Other		172,500.			
		b Less: cost or other basis and sales expenses		47,883,332.			
		c Gain or (loss)		-382,803.			
	d Net gain or (loss)		-397,227.			-397,227.	
	8 a Gross income from fundraising events (not including \$ 579,315. of contributions reported on line 1c). See Part IV, line 18	a	294,295.				
		b Less: direct expenses		159,578.			
c Net income or (loss) from fundraising events			134,717.			134,717.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a K-1 PASSTHROUGH		900099	741,424.		741,424.		
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			741,424.				
12 Total revenue. See instructions			90,583,726.	0.	741,424.	3,108,291.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	65,988,742.	65,988,742.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,866,805.	2,866,805.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	4,021,138.	4,021,138.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	441,186.	154,415.	110,297.	176,474.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,273,253.	1,002,471.	836,322.	434,460.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	89,892.	40,112.	32,680.	17,100.
9 Other employee benefits	236,381.	101,194.	109,671.	25,516.
10 Payroll taxes	183,157.	81,659.	64,235.	37,263.
11 Fees for services (non-employees):				
a Management				
b Legal	24,077.	11,684.	9,685.	2,708.
c Accounting	78,921.		78,921.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	627,007.		627,007.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	125,235.	24,120.	101,115.	
12 Advertising and promotion	22,469.			22,469.
13 Office expenses	150,948.	5,445.	129,125.	16,378.
14 Information technology	182,093.	90,737.	42,985.	48,371.
15 Royalties				
16 Occupancy	521,871.	233,942.	197,951.	89,978.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	65,424.	25,061.	23,092.	17,271.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	37,462.		37,462.	
23 Insurance	11,222.		11,222.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	552,145.	533,903.		18,242.
b COMMUNITY EDUCATION EVE	160,741.	105,124.		55,617.
c DONOR SERVICES AND FUND	78,000.	39,000.		39,000.
d				
e All other expenses	69,532.	13,905.	1,745.	53,882.
25 Total functional expenses. Add lines 1 through 24e	78,807,701.	75,339,457.	2,413,515.	1,054,729.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,869,617.	1	2,212,779.
	2 Savings and temporary cash investments	67,474,831.	2	72,420,658.
	3 Pledges and grants receivable, net	6,705,630.	3	2,287,420.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	2,330,405.	7	2,457,929.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	76,465.	9	85,289.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 429,800.		
	b Less: accumulated depreciation	10b 312,861.	122,931.	10c 116,939.
	11 Investments - publicly traded securities	59,863,994.	11	59,226,352.
	12 Investments - other securities. See Part IV, line 11	167,249,732.	12	189,842,354.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,025,157.	15	1,026,157.
16 Total assets. Add lines 1 through 15 (must equal line 34)	307,718,762.	16	329,675,877.	
Liabilities	17 Accounts payable and accrued expenses	444,223.	17	478,801.
	18 Grants payable	12,357,867.	18	10,821,017.
	19 Deferred revenue	5,086,783.	19	5,706,097.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,438,633.	25	4,380,533.
	26 Total liabilities. Add lines 17 through 25	23,327,506.	26	21,386,448.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	156,500,508.	27	168,603,489.
	28 Temporarily restricted net assets	15,158,054.	28	16,000,221.
	29 Permanently restricted net assets	112,732,694.	29	123,685,719.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	284,391,256.	33	308,289,429.	
34 Total liabilities and net assets/fund balances	307,718,762.	34	329,675,877.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	90,583,726.
2	Total expenses (must equal Part IX, column (A), line 25)	2	78,807,701.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,776,025.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	284,391,256.
5	Net unrealized gains (losses) on investments	5	12,863,572.
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	-741,424.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	308,289,429.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2018)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	76227041.	75714359.	67418527.	90417000.	86734011.	396510938
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	76227041.	75714359.	67418527.	90417000.	86734011.	396510938
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)						110489137
6 Public support. Subtract line 5 from line 4.						286021801

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	76227041.	75714359.	67418527.	90417000.	86734011.	396510938
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13526380.	2888974.	2146368.	2584718.	3370801.	24517241.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		262,231.	182,570.	160,589.	134,717.	740,107.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	4,768.					4,768.
11 Total support. Add lines 7 through 10						421773054
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	67.81 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	64.03 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)			
Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2018 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		
Section E - Distribution Allocations (see instructions)			
	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2018		
a	From 2013		
b	From 2014		
c	From 2015		
d	From 2016		
e	From 2017		
f	Total of lines 3a through e		
g	Applied to underdistributions of prior years		
h	Applied to 2018 distributable amount		
i	Carryover from 2013 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4	Distributions for 2018 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2018 distributable amount		
c	Remainder. Subtract lines 4a and 4b from 4.		
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.		
7	Excess distributions carryover to 2019. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2014		
b	Excess from 2015		
c	Excess from 2016		
d	Excess from 2017		
e	Excess from 2018		

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

2014 AMOUNT: \$ 4,768.

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CASH

DATE: 06/30/16 AMOUNT: 846331.

DESCRIPTION: CASH

DATE: 06/30/17 AMOUNT: 13473.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>5,745,206.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>1,849,628.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>7,360,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>2,025,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>3,096,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	 <hr/> <hr/> <hr/>	\$ <u>2,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ <u>2,504,239.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ <u>4,681,145.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>9,231,686.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ <u>2,105,209.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ <u>4,400,365.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	_____ _____ _____	\$ <u>1,637,104.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
14	_____ _____ _____	\$ <u>45,666.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	_____ _____ _____	\$ <u>1,264,410.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
16	_____ _____ _____	\$ <u>4,067,181.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,504,239.</u>	<u>12/24/18</u>
9	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>4,681,145.</u>	<u>04/02/19</u>
10	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>9,231,686.</u>	<u>06/17/19</u>
11	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,105,209.</u>	<u>12/10/18</u>
12	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>4,400,365.</u>	<u>06/21/19</u>
13	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>1,637,104.</u>	<u>04/17/19</u>

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
15	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ 1,264,410.	09/17/18
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" 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

2018

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	360	224
2 Aggregate value of contributions to (during year)	77,005,290.	6,237,947.
3 Aggregate value of grants from (during year)	60,263,935.	5,589,370.
4 Aggregate value at end of year	201,725,545.	132,110,307.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? **Yes** **No**

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? **Yes** **No**

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? **Yes** **No**

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? **Yes** **No**

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

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

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	144,516,881.	122,749,607.	109,218,791.	109,131,248.	107,046,273.
b Contributions	14,414,571.	18,201,543.	6,657,645.	5,088,686.	7,511,640.
c Net investment earnings, gains, and losses	8,238,535.	9,604,475.	13,676,285.	-159,022.	164,212.
d Grants or scholarships	5,723,237.	4,584,358.	5,693,345.	3,751,162.	4,557,398.
e Other expenditures for facilities and programs	35,629.	78,370.	40,826.	78,701.	40,864.
f Administrative expenses	1,500,860.	1,376,016.	1,068,943.	1,012,258.	992,615.
g End of year balance	159,910,261.	144,516,881.	122,749,607.	109,218,791.	109,131,248.

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

- a Board designated or quasi-endowment 1.90 %
- b Permanent endowment 87.20 %
- c Temporarily restricted endowment 10.90 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

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

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		429,800.	312,861.	116,939.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 116,939.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	187,155,643.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	148,501.	END-OF-YEAR MARKET VALUE
(D) KSF CITY TOWERS LLP	1,826,000.	END-OF-YEAR MARKET VALUE
(E) OTHER	712,210.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	189,842,354.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	3,370,533.
(3) CGA LIABILITIES	1,010,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,380,533.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN			GRANTMAKING		29,900.
EAST ASIA AND THE PACIFIC			GRANTMAKING		385,758.
EUROPE (INCLUDING ICELAND AND GREENLAND)			GRANTMAKING		2,388,793.
NORTH AMERICA (CANADA AND MEXICO)			GRANTMAKING		1,198,687.
SUB-SAHARAN AFRICA			GRANTMAKING		18,000.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,			INVESTMENTS		56,919,400.
3 a Subtotal	0	0			60,940,538.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			60,940,538.

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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	9,400.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HUMAN SERVICES	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	873,487.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	9,810.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	17,075.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	35,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **26**

3 Enter total number of other organizations or entities **4**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	626,060.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	10,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HUMAN SERVICES	9,900.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	11,032.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	1117995.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	132,089.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	168,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	5,450.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	9,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	238,073.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	103,810.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	112,845.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,070.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	8,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	18,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	23,783.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	6,800.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EDUCATION	49,660.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	230,800.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	10,000.	WIRE	0.		

Part IV Foreign Forms

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

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2018

Part V Supplemental Information

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

PART I, LINE 2:

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

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

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

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

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

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 3

ACCRUAL BASIS

SCHEDULE F, PART II, LINE 1

ACCRUAL BASIS

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL MTG (event type)	OC RE LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	192,710.	680,900.	873,610.
	2	Less: Contributions	143,165.	436,150.	579,315.
	3	Gross income (line 1 minus line 2)	49,545.	244,750.	294,295.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	43,581.	36,896.	80,477.
	8	Entertainment			
	9	Other direct expenses	63,622.	15,479.	79,101.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			159,578.
11	Net income summary. Subtract line 10 from line 3, column (d)			134,717.	

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

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

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
120 ARMY FOUNDATION 1223 BRIGHTON AVENUE ARROYO GRANDE, CA 93420	82-4477488	501(C)(3)	137,800.	0.			RELIGION, SPIRITUAL DEVELOPMENT
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVENUE, #200 LOS ANGELES, CA 90018	95-3989251	501(C)(3)	90,000.	0.			HUMAN SERVICES
20/20 VISION FOR SCHOOLS, INC. 8225 FIFTH AVENUE, #323 BROOKLYN, NY 11209	45-3023036	501(C)(3)	50,000.	0.			EDUCATION
4 WALLS INTERNATIONAL INCORPORATED 1010 10TH ST IMPERIAL BEACH, CA 91932	26-4381424	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
A NEW WAY OF LIFE RE-ENTRY PROJECT P.O. BOX 875288 LOS ANGELES, CA 90087	95-4782503	501(C)(3)	40,000.	0.			HUMAN SERVICES
A QUARTER BLUE 172 NORTH TUSTIN BLVD., #308 ORANGE, CA 92867	01-0900692	501(C)(3)	6,049.	0.			HUMAN SERVICES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **780.**
- 3** Enter total number of other organizations listed in the line 1 table **2.**

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

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A WINDOW BETWEEN WORLDS 710 4TH AVENUE, #5 VENICE, CA 90291	95-4448606	501(C)(3)	25,000.	0.			HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 631 SOUTH BROOKHURST STREET #107 ANAHEIM, CA 92804	33-0826205	501(C)(3)	20,000.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1505 E 17TH STREET, #111 - SANTA ANA, CA 92705	33-0734877	501(C)(3)	35,000.	0.			HUMAN SERVICES
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 W 8TH ST - LOS ANGELES, CA 90017	95-2673361	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ACRES OF LOVE 31920 DEL OBISPO STREET, #175 SAN JUAN CAPISTRANO, CA 92675	33-0930465	501(C)(3)	90,000.	0.			HUMAN SERVICES
ADVANCE DEMOCRACY, INC. 1360 BEVERLY RD STE 300 MC LEAN, VA 22101	82-4277642	501(C)(3)	1,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AFP FOUNDATION FOR PHILANTHROPY PO BOX 8133 FOUNTAIN VALLEY, CA 92728	52-1241128	501(C)(3)	5,550.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269	11-1873101	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AGE WELL SENIOR SERVICES, INC. 24461 RIDGE ROUTE DRIVE, #220 LAGUNA HILLS, CA 92653	93-1163563	501(C)(3)	19,511.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIRCLE, #J - IRVINE, CA 92614	33-0126481	501(C)(3)	17,500.	0.			HUMAN SERVICES
ALBERT EINSTEIN COLLEGE OF MEDICINE - 1300 MORRIS PARK AVE - BRONX, NY 10461	47-2209056	501(C)(3)	100,000.	0.			HEALTH & WELLNESS
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO STREET LOS ANGELES, CA 90006	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744	03-0318747	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALL HANDS VOLUNTEERS, INC. 6 COUNTY ROAD #6 MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	515,000.	0.			HUMAN SERVICES
ALL THE KING'S HORSES MINISTRY, INC. - 130 LIONS HEAD DRIVE EAST - WAYNE, NJ 07470	47-1907453	501(C)(3)	19,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS - 601 SOUTH FIGUEROA STREET - LOS ANGELES, CA 90017	95-4779029	501(C)(3)	50,000.	0.			EDUCATION
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVE - LAS VEGAS, NV 89106	32-0087926	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVE STE 524 TUSTIN, CA 92780	33-0282720	501(C)(3)	10,500.	0.			HEALTH & WELLNESS
ALS THERAPY DEVELOPMENT FOUNDATION, INC. - 300 TECHNOLOGY SQ. STE 400 - CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	288,000.	0.			HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION - 500 CITADEL DR, #100 - COMMERCE, CA 90040	95-2810095	501(C)(3)	90,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVENUE HUNTINGTON BEACH, CA 92646	95-3463975	501(C)(3)	12,500.	0.			HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614	95-3702013	501(C)(3)	16,500.	0.			HUMAN SERVICES
AMERICA ON TRACK 600 WEST SANTA ANA BLVD #710 SANTA ANA, CA 92701	33-0724044	501(C)(3)	10,000.	0.			HUMAN SERVICES
AMERICAN ASSOCIATION OF SUICIDOLOGY - 5221 WISCONSIN AVE NW - WASHINGTON, DC 20015	95-2930701	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
AMERICAN CANCER SOCIETY, INC. 1940 E DEERE AVENUE, #100 SANTA ANA, CA 92705	13-1788491	501(C)(3)	31,400.	0.			HEALTH & WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DRIVE - IRVINE, CA 92617	46-1482768	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

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AMERICAN FAMILY HOUSING 15161 JACKSON ST MIDWAY CITY, CA 92655	33-0071782	501(C)(3)	10,000.	0.			HUMAN SERVICES
AMERICAN FEDERATION OF PUERI CANTORES - 1188 NORTH TUSTIN STREET - ORANGE, CA 92867	01-0667937	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AMERICAN HEART ASSOCIATION, INC. 4600 CAMPUS DRIVE IRVINE, CA 92617	13-5613797	501(C)(3)	14,500.	0.			HEALTH & WELLNESS
AMERICAN RED CROSS 601 N GOLDEN CIRCLE DRIVE SANTA ANA, CA 92705	53-0196605	501(C)(3)	291,000.	0.			HUMAN SERVICES
AMERICAN SCHOOLS OF ORIENTAL RESEARCH - PO BOX 16956 - ALEXANDRIA, VA 22302	23-1352617	501(C)(3)	10,000.	0.			ARTS & CULTURE
AMERICAN SUSTAINABLE BUSINESS COUNCIL, INC. - 1001 G STREET NORTHWEST, 4TH FLOOR EAST - WASHINGTON, DC 20001	45-2384297	501(C)(3)	50,000.	0.			HUMAN SERVICES
ANAHEIM BALLET 280 E LINCOLN AVENUE ANAHEIM, CA 92805	95-3645705	501(C)(3)	7,500.	0.			ARTS & CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 SOUTH ANAHEIM BLVD #433 ANAHEIM, CA 92801	33-0033023	501(C)(3)	55,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ANAHEIM EDUCATION FOUNDATION 1001 S. EAST ST. ANAHEIM, CA 92805	45-0829908	501(C)(3)	30,500.	0.			ARTS & CULTURE

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ANAHEIM UNION HIGH SCHOOL DISTRICT 501 CRESENT WAY ANAHEIM, CA 92806	33-0735418	501(C)(3)	75,000.	0.			EDUCATION
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	26-1100549	501(C)(3)	10,000.	0.			HUMAN SERVICES
ARCHAEOLOGICAL INSTITUTE OF AMERICA - 44 BEACON STREET - BOSTON, MA 02108	13-5669180	501(C)(3)	15,000.	0.			ARTS & CULTURE
ARMED SERVICES YMCA OF THE USA 3239 SANTO ROAD SAN DIEGO, CA 92124	36-3274346	501(C)(3)	17,500.	0.			HUMAN SERVICES
ARROW SPACE FOR FAMILIES, INC. 490 PULASKI ST ATHENS, GA 30601	46-4226682	501(C)(3)	11,000.	0.			HUMAN SERVICES
ARTS AND LEARNING CORPORATION 151 KALMUS DRIVE, #G-3 COSTA MESA, CA 92626	73-1724164	501(C)(3)	7,000.	0.			ARTS & CULTURE
ARTS ORANGE COUNTY 17620 FITCH AVENUE, #255 IRVINE, CA 92614	33-0668009	501(C)(3)	49,250.	0.			ARTS & CULTURE
ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES - 1145 WILSHIRE BLVD - LOS ANGELES, CA 90017	95-3854152	501(C)(3)	45,000.	0.			HUMAN SERVICES
ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CALIFORNIA - 1145 WILSHIRE BLVD STE 105 - LOS ANGELES, CA 90017	95-4257997	501(C)(3)	8,481.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVE. LOS ANGELES, CA 90038	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASYLUM ACCESS 555 12TH STREET OAKLAND, CA 94607	20-3642040	501(C)(3)	15,000.	0.			HUMAN SERVICES
ATHENS ACADEMY, INC. PO BOX 6548 ATHENS, GA 30604	58-6055242	501(C)(3)	40,000.	0.			EDUCATION
AWAKEN INC. PO BOX 40635 RENO, NV 89504	38-3843380	501(C)(3)	201,135.	0.			HUMAN SERVICES
AWAKENING EVANGELISM 7308 COTTAGE HILL RD MOBILE, AL 36695	82-0898889	501(C)(3)	125,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DR CORONA DEL MAR, CA 92625	20-5492338	501(C)(3)	12,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BAPTIST COMMUNITY CHURCH PO BOX 326 LOYALTON, CA 96118	93-0677296	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG 1 S AUSTIN, TX 78746	74-2553144	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
BATTLEZONE MINISTRIES, INC. 2857 BEVERLY AVENUE CLOVIS, CA 93611	20-1604112	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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BELMONT SHORE RUGBY FOOTBALL CLUB 10900 183RD STREET, #270 CERRITOS, CA 90703	33-0126306	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BERKELEY REAL ESTATE FORUM F602 HASS SCHOOL OF BUSINESS MC #61 BERKELEY, CA 94720	46-3586138	501(C)(3)	27,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
B'FLY GIRLS, INCORPORATED PO BOX 50475 ATLANTA, GA 30302	56-2649082	501(C)(3)	7,275.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY, INC. - 1801 E EDINGER AVENUE, #101 - SANTA ANA, CA 92705	95-1992702	501(C)(3)	170,100.	0.			EDUCATION
BILATERAL SAFETY CORRIDOR COALITION - 121 E 31ST ST STE A - NATIONAL CITY, CA 91950	55-0806460	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BIOLA UNIVERSITY, INC. PO BOX 3760 LA MIRADA, CA 90637	95-0549600	501(C)(3)	20,000.	0.			EDUCATION
BIOTECH PARTNERS PO BOX 2186 BERKELEY, CA 94702	94-3171180	501(C)(3)	200,000.	0.			EDUCATION
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542-B VANDERLIP AVENUE - SANTA ANA, CA 92705	95-6097023	501(C)(3)	12,000.	0.			HUMAN SERVICES
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - PO BOX 256 - TOMALES, CA 94971	94-6131608	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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BOLSA CHICA CONSERVANCY 3842 WARNER AVENUE HUNTINGTON BEACH, CA 92469	33-0392527	501(C)(3)	33,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOLSA CHICA LAND TRUST 5200 WARNER AVENUE, #108 HUNTINGTON BEACH, CA 92649	33-0516059	501(C)(3)	79,945.	0.			ENVIRONMENT & ANIMAL WELFARE
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 E DYER ROAD - SANTA ANA, CA 92705	95-1727660	501(C)(3)	23,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOYS & GIRLS CLUB OF FULLERTON PO BOX 1283 FULLERTON, CA 92836	95-1855645	501(C)(3)	7,100.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-1878822	501(C)(3)	131,700.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672	95-6111998	501(C)(3)	20,000.	0.			ARTS & CULTURE
BOYS & GIRLS CLUB OF TUSTIN 580 W SIXTH STREET TUSTIN, CA 92780	95-2482220	501(C)(3)	7,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF AMERICA 1150 SOUTH OLIVE STREET, #2275 LOS ANGELES, CA 90015	13-5562976	501(C)(3)	49,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 S SIEVERS AVENUE - BREA, CA 92821	95-2428410	501(C)(3)	10,000.	0.			HUMAN SERVICES

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BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675	33-0529575	501(C)(3)	39,770.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614	95-1893417	501(C)(3)	134,250.	0.			EDUCATION
BOYS & GIRLS CLUBS OF GARDEN GROVE, INC. - 10540 CHAPMAN AVENUE - GARDEN GROVE, CA 92840	95-6112702	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 90631	95-1922180	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102	94-1156608	501(C)(3)	11,950.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUB OF ANAHEIM, INC. - 1260 N RIVIERA ST - ANAHEIM, CA 92801	33-0356284	501(C)(3)	61,000.	0.			EDUCATION
BOYS AND GIRLS CLUBS OF SAN DIEGUITO - 533 LOMAS SANTA FE DR - SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	12,500.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE OF CALIFORNIA, INC. - 17701 COWAN STE 150G - IRVINE, CA 92614	36-3734433	501(C)(3)	32,500.	0.			EDUCATION
BRACKEN'S KITCHEN, INC. 9643 TURTLEDOVE AVENUE FOUNTAIN VALLEY, CA 92708	46-2633171	501(C)(3)	46,000.	0.			HUMAN SERVICES

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BREAK THE BARRIERS, INC. 8555 N CEDAR AVENUE FRESNO, CA 93720	77-0106437	501(C)(3)	98,050.	0.			EDUCATION
BREATH OF THE SPIRIT MINISTRIES INTERNATIONAL INC. - PO BOX 2676 - ORANGE, CA 92859	95-3474693	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 92648	90-0629740	501(C)(3)	40,000.	0.			HUMAN SERVICES
BUSINESS FOR SOCIAL RESPONSIBILITY, INC. - 220 MONTGOMERY STREET, 17TH FLOOR - SAN FRANCISCO, CA 94104	52-1764268	501(C)(3)	125,000.	0.			EDUCATION
C4L KIDS FOUNDATIONS, INC. 16220 SCIENTIFIC STE 100 IRVINE, CA 92618	26-2378008	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)	172,979.	0.			HUMAN SERVICES
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE PARK - SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET, #400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	115,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA COUNCIL OF LAND TRUSTS 1029 J STREET #120 SACRAMENTO, CA 95814	01-0826246	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR SACRAMENTO, CA 95833	68-0118991	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT STREET #462 BERKELEY, CA 94709	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSON RD THOUSAND OAKS, CA 91360	95-2962604	501(C)(3)	15,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET, #1 SACRAMENTO, CA 95816	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION - 1250 BELLFLOWER BLVD. - LONG BEACH, CA 90840	95-6106694	501(C)(3)	14,000.	0.			EDUCATION
CALIFORNIA TROUT 360 PINE STREET, 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA WOMEN'S RECOVER INC. 2735 CIBOLA AVE COSTA MESA, CA 92626	20-1315134	501(C)(3)	35,000.	0.			HUMAN SERVICES
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653	20-1051272	501(C)(3)	14,500.	0.			HUMAN SERVICES
CALVARY CHAPEL SAN JUAN CAPISTRANO 31612 EL CAMINO REAL SAN JUAN CAPISTRANO, CA 92675	33-0624917	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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CALVARY CHRISTIAN SCHOOL 1010 NORTH TUSTIN AVENUE SANTA ANA, CA 92705	95-1957911	501(C)(3)	112,000.	0.			EDUCATION
CAMBODIAN FAMILY 1626 EAST FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	20,000.	0.			HUMAN SERVICES
CAMP 4 KIDS 56 TESLA IRVINE, CA 92618	80-0620035	501(C)(3)	6,000.	0.			HUMAN SERVICES
CAMP KESEM NATIONAL PO BOX 452 CULVER CITY, CA 90232	51-0454157	501(C)(3)	10,000.	0.			HUMAN SERVICES
CARTER CENTER, INC. 453 FREEDOM PKWY NE ATLANTA, GA 30307	58-1454716	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA DE LAS AMIGAS 160 N EL MOLINO AVE PASADENA, CA 91101	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES
CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92629	33-0944424	501(C)(3)	15,000.	0.			ARTS & CULTURE
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856	95-3251986	501(C)(3)	89,000.	0.			HUMAN SERVICES
CASA YOUTH SHELTER 10911 REAGAN STREET PO BOX 216 LOS ALAMITOS, CA 90720	95-3218061	501(C)(3)	6,000.	0.			HUMAN SERVICES

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CATALINA ISLAND MUSEUM PO BOX 366 AVALON, CA 90704	95-1880698	501(C)(3)	6,000.	0.			ARTS & CULTURE
CATERINA'S CLUB 341 E CENTER STREET ANAHEIM, CA 92805	30-0751934	501(C)(3)	56,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1650 ROCKWOOD STREET - LOS ANGELES, CA 90026	95-1690973	501(C)(3)	35,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY, INC. - 1820 EAST 16TH STREET - SANTA ANA, CA 92701	95-3031389	501(C)(3)	45,000.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES, INC. PO BOX 17526 BALTIMORE, MD 21297	13-5563422	501(C)(3)	60,000.	0.			HUMAN SERVICES
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	483,632.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CELEBRATION CHURCH 555 E MEMORY LANE SANTA ANA, CA 92706	95-2647874	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTER FOR ADDICTION TREATMENT, INC. - 830 EZZARD CHARLES DRIVE - CINCINNATI, OH 45214	31-0792742	501(C)(3)	500,000.	0.			HEALTH & WELLNESS
CENTER FOR RESTORATIVE JUSTICE WORKS - 6400 LAUREL CANYON BLVD #304 - NORTH HOLLYWOOD, CA 91606	68-0547196	501(C)(3)	25,000.	0.			HUMAN SERVICES

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CENTRAL VALLEY CRISIS PREGNANCY CENTER - 1127 E OLIVE AVENUE - FRESNO, CA 93728	77-0027014	501(C)(3)	175,000.	0.			HEALTH & WELLNESS
CHANCE THEATER PO BOX 3309 ORANGE, CA 92857	11-3679644	501(C)(3)	33,060.	0.			ARTS & CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866	95-1643992	501(C)(3)	526,740.	0.			EDUCATION
CHARITABLE ALLIANCE OF BURMESE AMERICANS - PO BOX 1786 - BURLINGAME, CA 94011	20-1807455	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH STREET, #101 - SANTA ANA, CA 92705	20-8756660	501(C)(3)	565,300.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141	04-3503656	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHARLES W BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706	33-0106161	501(C)(3)	65,000.	0.			ARTS & CULTURE
CHILD CREATIVITY LAB, INC. 1815 E WILSHIRE AVE STE 906 SANTA ANA, CA 92705	36-4746228	501(C)(3)	6,700.	0.			EDUCATION
CHILD GUIDANCE CENTER, INC. 525 N CABRILLO PARK DRIVE, #100 SANTA ANA, CA 92701	95-2546170	501(C)(3)	100,000.	0.			HUMAN SERVICES

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CHILD NEUROLOGY EDUCATION AND RESEARCH FOUNDATION - 201 CHICAGO AVE STE 200 - MINNEAPOLIS, MN 55415	41-1984675	501(C)(3)	15,000.	0.			EDUCATION
CHILDNET YOUTH & FAMILY SERVICES 4155 OUTER TRAFFIC CIRCLE DRIVE LONG BEACH, CA 90804	95-2666942	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY - 1505 EAST 17TH STREET #230 - SANTA ANA, CA 92705	95-6000928	GOV	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383	91-1702551	501(C)(3)	22,000.	0.			HUMAN SERVICES
CHILDREN TODAY PO BOX 16004 LONG BEACH, CA 90806	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA - 1910 MAGNOLIA AVENUE - LOS ANGELES, CA 90007	95-1690975	501(C)(3)	77,500.	0.			EDUCATION
CHILDREN'S LAW CENTER OF CALIFORNIA - 101 CENTRE PLAZA DR. - MONTEREY PARK, CA 91754	95-4252143	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHILDREN'S NETWORK INTERNATIONAL PO BOX 911607 LOS ANGELES, CA 90091	95-4669871	501(C)(3)	50,000.	0.			HUMAN SERVICES
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN ST - WALLINGFORD, CT 06492	06-0910420	501(C)(3)	10,000.	0.			EDUCATION

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CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868	95-6097416	501(C)(3)	75,000.	0.			HEALTH & WELLNESS
CHRIST CHURCH BY THE SEA 1400 W BALBOA BLVD NEWPORT BEACH, CA 92661	95-6005673	501(C)(3)	6,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH AT SOUTH LAS VEGAS, INC. 3051 W HORIZON RIDGE PKWY HENDERSON, NV 89052	48-1308122	501(C)(3)	1,000,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH AT THE RED DOOR 78075 MAIN ST STE 204 LA QUINTA, CA 92253	81-1868939	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHURCH UNITED 3857 BIRCH ST STE 1260 NEWPORT BEACH, CA 92660	33-0606301	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CIELO 16787 BEACH BLVD, #233 HUNTINGTON BEACH, CA 92647	82-1422603	501(C)(3)	51,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CITADEL MINISTRIES, INC. 1300 EAST SHAW AVENUE, #149 FRESNO, CA 93710	46-4297179	501(C)(3)	99,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CITY OF FULLERTON 303 W COMMONWEALTH AVENUE FULLERTON, CA 92832	95-6000711	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010	95-3435919	501(C)(3)	36,250.	0.			HEALTH & WELLNESS

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CITY OF LAGUNA BEACH 505 FOREST AVENUE LAGUNA BEACH, CA 92651		GOV	27,600.	0.			ENVIRONMENT & ANIMAL WELFARE
CLARE FOUNDATION, INC. 2644 30TH ST STE 100 SANTA MONICA, CA 90405	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101	501(C)(3)	60,000.	0.			EDUCATION
CLOVIS HILLS COMMUNITY CHURCH 10590 N WILLOW AVENUE CLOVIS, CA 93619	77-0299527	501(C)(3)	93,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD. SANTA MONICA, CA 90404	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVENUE - LOS ANGELES, CA 90007	20-2445113	501(C)(3)	200,000.	0.			EDUCATION
COASTAL CHRISTIAN SCHOOL 1005 N OAK PARK BLVD. PISMO BEACH, CA 93449	77-0105246	501(C)(3)	60,000.	0.			EDUCATION
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DRIVE, #106 HUNTINGTON BEACH, CA 92647	91-1939140	501(C)(3)	57,500.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	85-0432731	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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COMMON GROUND SURF 13001 SEAL BEACH BLVD SEAL BEACH, CA 90740	47-1031032	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITIES IN SCHOOLS OF NEVADA, INC. - 1301 CORDONE AVENUE, #106 - RENO, NV 89502	88-0292094	501(C)(3)	25,000.	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)	35,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF WESTERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503	88-0370179	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY - 1505 EAST 17TH STREET #121 - SANTA ANA, CA 92705	47-2671013	501(C)(3)	20,000.	0.			HUMAN SERVICES
COMMUNITY INITIATIVES FOR VISITING IMMIGRANTS IN CONFINEMENT - 186 DEL MAR AVENUE #C - COSTA MESA, CA 92627	80-0875881	501(C)(3)	20,000.	0.			HUMAN SERVICES
COMMUNITY PARTNERS 1000 N ALAMEDA STREET, #240 LOS ANGELES, CA 90007	95-4302067	501(C)(3)	23,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801	95-2771715	501(C)(3)	10,000.	0.			HUMAN SERVICES

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COMMUNITY WATER CENTER 900 W OAK AVE VISALIA, CA 93291	80-0267674	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMPASS SCIENCE COMMUNICATION, INC. - 1410 SW MORRISON ST STE 502 - PORTLAND, OR 97205	81-1344772	501(C)(3)	110,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767	95-2047121	501(C)(3)	56,967.	0.			HEALTH & WELLNESS
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER, AK 99603	92-0156450	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE - 151 ELLIS ST NE FL 1 - ATLANTA, GA 30303	13-1685039	501(C)(3)	201,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CORAZON, INC. PO BOX 2669 LAGUNA HILLS, CA 92654	95-3527450	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DR INCLINE VILLAGE, NV 89451	27-1450831	501(C)(3)	13,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORPUS CHRISTI INTERNATIONAL SEAMEN'S CENTER - 1501 MESQUITE STREET - CORPUS CHRISTI, TX 78401	23-7408457	501(C)(3)	36,000.	0.			EDUCATION
COUNCIL ON AMERICAN-ISLAMIC RELATIONS - 2180 WEST CRESCENT AVENUE #F - ANAHEIM, CA 92801	77-0411194	501(C)(3)	45,000.	0.			HUMAN SERVICES

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COURAGEOUS SAILING CENTER FOR YOUTH, INC. - ONE FIRST AVENUE - BOSTON, MA 02129	04-2987534	501(C)(3)	10,000.	0.			EDUCATION
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST STE 214 SANTA ANA, CA 92705	33-0069334	501(C)(3)	57,625.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. 3535 E 96TH ST STE 101 INDIANAPOLIS, IN 46240	35-1912585	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619	30-0229425	501(C)(3)	12,500.	0.			HUMAN SERVICES
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PARKWAY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS CHRISTIAN SCHOOL 17755 ROAD 26 MADERA, CA 93638	77-0449536	501(C)(3)	85,000.	0.			EDUCATION
CRYSTAL COVE CONSERVANCY #5 CRYSTAL COVE NEWPORT COAST, CA 92657	33-0878633	501(C)(3)	67,500.	0.			ENVIRONMENT & ANIMAL WELFARE
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 332 LONG BEACH, CA 90815	45-2163910	501(C)(3)	234,052.	0.			EDUCATION
CURE DUCHENNE 1400 QUAIL ST STE 110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	25,000.	0.			HEALTH & WELLNESS

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CYSTIC FIBROSIS FOUNDATION 1801 E EDINGER AVENUE, #135 SANTA ANA, CA 92705	13-1930701	501(C)(3)	9,000.	0.			HEALTH & WELLNESS
CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVENUE IRVINE, CA 92612	32-0067668	501(C)(3)	263,000.	0.			HEALTH & WELLNESS
DAVID HERZOG MINISTRIES PO BOX 4305 SCOTTSDALE, AZ 85261	20-3070219	501(C)(3)	70,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DECORATIVE ARTS SOCIETY 2800 CLIFF DRIVE NEWPORT BEACH, CA 92663	72-1579572	501(C)(3)	6,000.	0.			HUMAN SERVICES
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVENUE, SE - ATLANTA, GA 30315	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE
DIOCESE OF ORANGE EDUCATION & SERRA CATHOLIC SCHOOL - 23652 ANTONIO PARKWAY - RANCHO SANTA MARGARITA, CA 92688	33-0665436	501(C)(3)	10,650.	0.			EDUCATION
DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	10,000.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 NORTH MAIN STREET - SANTA ANA, CA 92705	33-0828380	501(C)(3)	10,000.	0.			EDUCATION
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	56,500.	0.			HEALTH & WELLNESS

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DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056	45-4808311	501(C)(3)	8,000.	0.			HEALTH & WELLNESS
DOMESTIC VIOLENCE ACTION CENTER PO BOX 3198 HONOLULU, HI 96801	99-0290389	501(C)(3)	20,000.	0.			HUMAN SERVICES
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223	501(C)(3)	35,000.	0.			HUMAN SERVICES
DRAGON KIM FOUNDATION 13217 JAMBOREE ROAD, #158 TUSTIN, CA 92782	47-5197030	501(C)(3)	20,000.	0.			HUMAN SERVICES
DREAMS FOR SCHOOLS 16391 SCIENTIFIC IRVINE, CA 92618	36-4683422	501(C)(3)	20,000.	0.			EDUCATION
DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101	23-1352630	501(C)(3)	25,000.	0.			EDUCATION
DYSLEXIA VOICE 12711 NEWPORT AVE STE C TUSTIN, CA 92780	82-4878298	501(C)(3)	10,000.	0.			EDUCATION
EARTH LAW CENTER 249 EAST 118TH STREET, #3B NEW YORK, NY 10035	32-0258388	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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EAST LOS ANGELES WOMEN'S CENTER 1431 SOUTH ATLANTIC BLVD LOS ANGELES, CA 90022	51-0204577	501(C)(3)	30,000.	0.			HUMAN SERVICES
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 94303	20-2699147	501(C)(3)	30,000.	0.			EDUCATION
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 93706	95-2786349	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP, INC. 132 E 43RD STREET, #432 NEW YORK, NY 10017	27-2417202	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ECOCENTER, INC. 32701 ALIPAZ STREET SAN JUAN CAPISTRANO, CA 92675	80-0308638	501(C)(3)	37,500.	0.			ENVIRONMENT & ANIMAL WELFARE
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH STREET NW, #502 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EDUCATORS 4 EXCELLENCE, INC. 448 SOUTH HILL STREET, #708 LOS ANGELES, CA 90013	27-3382030	501(C)(3)	25,000.	0.			EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	345,342.	0.			HEALTH & WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701	81-0813424	501(C)(3)	9,000.	0.			EDUCATION

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ELI HOME, INC. 1175 NORTH EAST STREET ANAHEIM, CA 92805	33-0189254	501(C)(3)	35,000.	0.			HUMAN SERVICES
ELIJAH LIST MINISTRIES, INC. 528 ELLSWORTH STREET SW ALBANY, OR 97321	16-1690199	501(C)(3)	195,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ENDANGERED HABITATS LEAGUE, INC. 8424 SANTA MONICA BLVD., #A-592 LOS ANGELES, CA 90069	95-4455451	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	95-1644609	501(C)(3)	14,270.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ENVIRONMENTAL NATURE CENTER 1601 E 16TH STREET NEWPORT BEACH, CA 92663	23-7182423	501(C)(3)	112,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ESOPHAGEAL CANCER ACTION NETWORK, INC. - PO BOX 243 - STEVENSON, MD 21153	77-0710311	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 SOUTH GRAND AVE., #280 - LOS ANGELES, CA 90007	95-4230345	501(C)(3)	45,000.	0.			HUMAN SERVICES
ESPERANZA HIGH SCHOOL 1830 KELLOGG DRIVE ANAHEIM, CA 92807	95-6002435	501(C)(3)	11,000.	0.			EDUCATION

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EVANGELICALS FOR SOCIAL ACTION FRESNO INCORPORATED - 1300 E SHAW AVENUE, #136 - FRESNO, CA 93710	94-2847463	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
EVANGELISM EXPLOSION INTERNATIONAL PO BOX 753 ARDEN, NC 28704	23-7068456	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EVERY MAN MINISTRIES, INC. 23312 MADERO ROAD, #H MISSION VIEJO, CA 92691	33-0962080	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618	33-0086043	501(C)(3)	105,500.	0.			HUMAN SERVICES
FAMILY ASSESSMENT COUNSELING & EDUCATIONAL SERVICES - 2601 E CHAPMAN AVE STE 114 - FULLERTON, CA 92831	33-0560054	501(C)(3)	30,000.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673	33-0864870	501(C)(3)	5,825.	0.			HUMAN SERVICES
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY, INC. - PO BOX 6225 - ORANGE, CA 92863	27-0660182	501(C)(3)	31,000.	0.			HUMAN SERVICES
FAMILY STATIONS, INC. PO BOX 2140 OAKLAND, CA 94621	94-1442453	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648	95-1775145	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST PLACE FOR YOUTH 426 17TH STREET OAKLAND, CA 94612	94-3341034	501(C)(3)	200,000.	0.			EDUCATION
FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	77-0547201	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
FIVE ACRES-THE BOYS & GIRLS AID SOCIETY OF LA - 760 W MOUNTAIN VIEW STREET - ALTADENA, CA 91001	95-1647810	501(C)(3)	20,000.	0.			HUMAN SERVICES
FLINTRIDGE SACRED HEART ACADEMY 440 ST. KATHERINE DRIVE LA CANADA FLINTRIDGE, CA 91011	95-0739610	501(C)(3)	10,000.	0.			EDUCATION
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - PO BOX 9 - FULLERTON, CA 92836	95-2492427	501(C)(3)	5,489.	0.			HEALTH & WELLNESS
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	17,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FOOD AND WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	8,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FOOD FINDERS, INC. 3744 N INDUSTRY AVENUE, #401 LAKEWOOD, CA 90712	33-0412749	501(C)(3)	12,000.	0.			HUMAN SERVICES

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FOOD ON FOOT, INC. 9663 SANTA MONICA BLVD, #743 BEVERLY HILLS, CA 90210	31-1581053	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVENUE LONG BEACH, CA 90813	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD., #300 PASADENA, CA 91107	95-1690990	501(C)(3)	10,000.	0.			HUMAN SERVICES
FORGOTTEN CHILDREN, INC. 4401 ATLANTIC AVE STE 250 LONG BEACH, CA 90807	74-3200194	501(C)(3)	100,000.	0.			HUMAN SERVICES
FOUNDATION FOR PUBLIC BROADCASTING IN GEORGIA - 260 14TH STREET NW - ATLANTA, GA 30318	58-1510475	501(C)(3)	10,000.	0.			ARTS & CULTURE
FOUNDATIONS AT FAIRPLEX 1101 MCKINLEY AVENUE POMONA, CA 91768	42-1637932	501(C)(3)	18,913.	0.			EDUCATION
FRACTURED ATLAS, INC. 248 W 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	8,255.	0.			ARTS & CULTURE
FREE INTERNATIONAL, INC. 631 N STEPHANIE ST PO BOX 350 HENDERSON, NV 89014	26-1741216	501(C)(3)	37,500.	0.			HUMAN SERVICES
FREEFROM 12405 VENICE BLVD #422 LOS ANGELES, CA 90066	47-5033123	501(C)(3)	15,000.	0.			HUMAN SERVICES

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FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035	52-2234595	501(C)(3)	200,000.	0.			HUMAN SERVICES
FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVE FRESNO, CA 93720	94-2415182	501(C)(3)	250,000.	0.			EDUCATION
FRESNO RESCUE MISSION, INC. PO BOX 1422 FRESNO, CA 93716	94-1279785	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN WHITE DRIVE - SAN PEDRO, CA 90731	33-0585381	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRIENDS OF CATHRYN FUND 21 N VISTA DE LA LUNA LAGUNA BEACH, CA 92651	83-0570449	501(C)(3)	28,000.	0.			HEALTH & WELLNESS
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658	33-0776377	501(C)(3)	55,500.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF OASIS 801 NARCISSUS AVE CORONA DEL MAR, CA 92625	95-3196296	501(C)(3)	7,500.	0.			HUMAN SERVICES
FRIENDS OF THE EEL RIVER PO BOX 4945 ARCATA, CA 95518	68-0423026	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SEA LION, INC. 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-3680896	501(C)(3)	37,500.	0.			ENVIRONMENT & ANIMAL WELFARE

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FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652	33-0219404	501(C)(3)	94,000.	0.			HUMAN SERVICES
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832	95-6001410	501(C)(3)	25,000.	0.			EDUCATION
FURNISHING HOPE, INC. 3857 BIRCH STREET, SUITE 503 NEWPORT BEACH, CA 92660	20-0049351	501(C)(3)	12,500.	0.			HUMAN SERVICES
FUSION GLOBAL INC. 5062 LANKERSHIM BLVD., #3017 NORTH HOLLYWOOD, CA 91601	47-5619402	501(C)(3)	150,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654	20-5095136	501(C)(3)	5,893.	0.			EDUCATION
GANNA WALSKA LOTUSLAND FOUNDATION 695 ASHLEY RD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GARDEN CONSERVANCY, INC. PO BOX 219 COLD SPRING, NY 10516	13-3570145	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC - 1605 N SPURGEON STREET - SANTA ANA, CA 92701	95-2934041	501(C)(3)	35,000.	0.			HUMAN SERVICES
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043	20-2150365	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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GET INSPIRED 6192 SANTA RITA AVENUE GARDEN GROVE, CA 92845	01-0927185	501(C)(3)	19,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY, #100 IRVINE, CA 92618	95-2023244	501(C)(3)	5,500.	0.			HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY - 1815 ANAHEIM AVE - COSTA MESA, CA 92627	95-1810150	501(C)(3)	114,750.	0.			EDUCATION
GLENNWOOD HOUSING FOUNDATION, INC. 2130 S COAST HWY LAGUNA BEACH, CA 92651	26-4381844	501(C)(3)	251,100.	0.			HUMAN SERVICES
GLOBAL HEART MINISTRIES, INC. 2001 W PLANO PKWY STE 3300 PLANO, TX 75075	26-3839530	501(C)(3)	255,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVENUE BUENA PARK, CA 90621	95-3464287	501(C)(3)	30,000.	0.			HUMAN SERVICES
GOALS 1170 N LA PALMA PARKWAY ANAHEIM, CA 92801	95-4457394	501(C)(3)	50,000.	0.			EDUCATION
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675	46-3782999	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GOLDEN GATE AUDUBON SOCIETY, INC. 2530 SAN PABLO AVENUE BERKELEY, CA 94702	94-6086896	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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GOOD SHEPHERD SHELTER OF LOS ANGELES - 2561 W VENICE BLVD - LOS ANGELES, CA 90019	95-1652906	501(C)(3)	25,000.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW STREET - SANTA ANA, CA 92703	95-1644018	501(C)(3)	158,250.	0.			HUMAN SERVICES
GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVE HUNTINGTON BEACH, CA 92649	95-2501566	501(C)(3)	20,000.	0.			EDUCATION
GRANDMA'S HOUSE OF HOPE 174 W LINCOLN AVE STE 541 ANAHEIM, CA 92805	26-0391438	501(C)(3)	143,500.	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)	5,973.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREATER HOUSTON COMMUNITY FOUNDATION - 515 POST OAK BLVD STE 1000 - HOUSTON, TX 77027	23-7160400	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREEN CORPS, INC. 1543 WAZEE STREET, #300 DENVER, CO 80202	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GROUP B STREP INTERNATIONAL 11 EL DURADO CT POMONA, CA 91766	20-5483622	501(C)(3)	10,000.	0.			HEALTH & WELLNESS

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GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 98264	47-2225742	501(C)(3)	15,000.	0.			HUMAN SERVICES
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	200,000.	0.			EDUCATION
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)(3)	586,187.	0.			ENVIRONMENT & ANIMAL WELFARE
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263	23-7296531	501(C)(3)	10,000.	0.			HUMAN SERVICES
GULF OF CATALINA GREY WHALE PRESERVATION AND EDUCATION FDN - 2311 CALLE LA SERNA - SAN CLEMENTE, CA 92672	01-0905972	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 S RITCHEY ST - SANTA ANA, CA 92705	33-0311059	501(C)(3)	78,500.	0.			HUMAN SERVICES
HAITI GOSPEL OUTREACH PO BOX 664 CLOVIS, CA 93613	72-1602827	501(C)(3)	80,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DRIVE - SANTA ANA, CA 92701	33-0857087	501(C)(3)	30,000.	0.			HUMAN SERVICES
HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625	33-0358815	501(C)(3)	105,000.	0.			EDUCATION

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HARBOR INTERFAITH SERVICES, INC. 670 W NINTH STREET SAN PEDRO, CA 90731	33-0031099	501(C)(3)	50,000.	0.			HUMAN SERVICES
HARVEST BAPTIST CHURCH 891 KELLER PARKWAY #224 KELLER, TX 76248	75-1686687	501(C)(3)	145,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HAVEN HILLS, INC. PO BOX 260 CANOGA PARK, CA 91305	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HAWAII ALLIANCE OF NONPROFIT ORGANIZATIONS - 1020 S BERETANIA ST FL 2 - HONOLULU, HI 96814	99-0073497	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HAWAII ARTS ALLIANCE PO BOX 3948 HONOLULU, HI 96812	99-0211535	501(C)(3)	20,000.	0.			ARTS & CULTURE
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	1,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W STE B111 - SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
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)	23,000.	0.			HUMAN SERVICES

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HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH ROAD WHITTIER, CA 90604	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HERITAGE MUSEUM OF ORANGE COUNTY 3101 W HARVARD STREET SANTA ANA, CA 92704	95-3665050	501(C)(3)	7,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HERMANO PABLO MINISTRIES 2080 PLACENTIA AVE COSTA MESA, CA 92627	95-2816361	501(C)(3)	9,800.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HIGH SCHOOL INC. ACADEMIES FOUNDATION - 111 PACIFICA, #300 - IRVINE, CA 92618	45-3003419	501(C)(3)	49,000.	0.			EDUCATION
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	38-1374230	501(C)(3)	25,000.	0.			EDUCATION
HILLSIDE HOUSE 1235 VERONICA SPRINGS ROAD SANTA BARBARA, CA 93105	95-1816019	501(C)(3)	15,000.	0.			HUMAN SERVICES
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 92674	46-1962620	501(C)(3)	10,000.	0.			EDUCATION
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON STREET HOLLYWOOD, FL 33021	59-2230272	501(C)(3)	200,000.	0.			EDUCATION
HISTORIC ITALIAN HALL FOUNDATION 125 PASEO DE LA PLAZA, #406 LOS ANGELES, CA 90012	95-4484803	501(C)(3)	10,000.	0.			ARTS & CULTURE

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HISTORICAL DIVING SOCIETY 7 W FIGUEROA STREET, #300 SANTA BARBARA, CA 93101	77-0377578	501(C)(3)	10,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	586,750.	0.			HEALTH & WELLNESS
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	13,000.	0.			HUMAN SERVICES
HOMEWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693	33-0072984	501(C)(3)	50,000.	0.			HUMAN SERVICES
HOPE INTERNATIONAL 16761 BARUNA LANE HUNTINGTON BEACH, CA 92649	23-2836648	501(C)(3)	12,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HOSPICE AND PALLIATIVE CARE OF THE WOOD RIVER VALLEY, INC. - PO BOX 4320 - KETCHUM, ID 83340	82-0397698	501(C)(3)	11,000.	0.			HEALTH & WELLNESS
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	10,000.	0.			EDUCATION
HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 N WILCOX AVENUE LOS ANGELES, CA 90038	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES

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HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619	95-3667817	501(C)(3)	299,000.	0.			HUMAN SERVICES
HUNTINGTON BEACH HIGH SCHOOL FOUNDATION - 1905 MAIN STREET - HUNTINGTON BEACH, CA 92748	33-0687910	501(C)(3)	7,500.	0.			EDUCATION
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615	33-0145660	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
I M MINISTRY, INC. 1300 E SHAW AVE STE 149 FRESNO, CA 93710	45-4316006	501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
I-CARE FUND AMERICA, INC. 139 CHARLES ST # 348 BOSTON, MA 02114	26-2437362	501(C)(3)	21,060.	0.			EDUCATION
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVENUE LOS ANGELES, CA 90028	95-2706764	501(C)(3)	20,000.	0.			HUMAN SERVICES
IMPACT GIVING 668 N COAST HWY # 1139 LAGUNA BEACH, CA 92651	90-0423363	501(C)(3)	8,750.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INDIVISIBLE CIVICS, INC. PO BOX 43884 WASHINGTON, DC 20010	82-2355901	501(C)(3)	500,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD, #1020 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	18,500.	0.			HUMAN SERVICES

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INLAND CONGREGATIONS UNITED FOR CHANGE - 1441 N D ST. STE 208 - SAN BERNARDINO, CA 92405	33-0480298	501(C)(3)	14,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE FOR LABOR AND MENTAL HEALTH - 2342 SHATTUCK AVENUE, #1200 - BERKELEY, CA 94704	94-2527904	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO RD PETALUMA, CA 94952	23-7236986	501(C)(3)	10,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649	95-4428107	501(C)(3)	18,913.	0.			HUMAN SERVICES
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626	33-0716944	501(C)(3)	22,200.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL GUIDING EYES, INC. 13445 GLENOAKS BLVD SYLMAR, CA 91342	95-1586088	501(C)(3)	16,000.	0.			HUMAN SERVICES
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 - SAN FRANCISCO, CA 94129	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 6068 - ALBERT LEA, MN 56007	13-5660870	501(C)(3)	12,500.	0.			HUMAN SERVICES
INTERNATIONAL SEA TURTLE SOCIETY 992 AWAAWAANO PL, #A HONOLULU, HI 96825	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL TRADE EDUCATION PROGRAMS, INC. - 2417 E. CARSON STREET, SUITE 200 - CARSON, CA 90810	74-3161465	501(C)(3)	200,000.	0.			EDUCATION
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707	36-2171714	501(C)(3)	8,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612	33-0157868	501(C)(3)	45,000.	0.			ARTS & CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DRIVE IRVINE, CA 92620	77-0239916	501(C)(3)	60,000.	0.			HUMAN SERVICES
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	16,500.	0.			HUMAN SERVICES
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL ROAD, #550 - VIENNA, VA 22182	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
JAZZ AT LINCOLN CENTER, INC. 3 COLUMBUS CIR FL 12 NEW YORK, NY 10019	13-3888641	501(C)(3)	10,000.	0.			ARTS & CULTURE
JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 92606	23-1907729	501(C)(3)	22,000.	0.			HEALTH & WELLNESS
JESSIE REES FOUNDATION PO BOX 80667 RANCHO SANTA MARGARITA, CA 92688	45-1836440	501(C)(3)	26,000.	0.			HEALTH & WELLNESS

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JEWISH COMMUNITY CENTER OF ORANGE COUNTY - ONE FEDERATION WAY, #200 - IRVINE, CA 92603	33-0016661	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JEWISH FAMILY & CHILDRENS SERVICE OF LONG BEACH - 3801 E WILLOW STREET - LONG BEACH, CA 90815	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 3580 WILSHIRE BLVD #700 - LOS ANGELES, CA 90010	95-1691013	501(C)(3)	25,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD., #715 LOS ANGELES, CA 90048	95-1691014	501(C)(3)	50,000.	0.			HUMAN SERVICES
JH ISRAEL 402 OFFICE PARK DR STE 215 BIRMINGHAM, AL 35223	77-0567139	501(C)(3)	70,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JUMA VENTURES 131 STEUART STREET, # 201 SAN FRANCISCO, CA 94105	94-3203203	501(C)(3)	200,000.	0.			EDUCATION
KARMATREE FOUNDATION 18011 MITCHELL S STE B IRVINE, CA 92614	82-1436791	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
KCETLINK 2900 W ALAMEDA AVENUE, #600 BURBANK, CA 91505	95-2211661	501(C)(3)	46,000.	0.			ENVIRONMENT & ANIMAL WELFARE
KHMER GIRLS IN ACTION 1355 REDONDO AVENUE, #9 LONG BEACH, CA 90804	27-3087079	501(C)(3)	42,000.	0.			HUMAN SERVICES

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KIDSINGERS 3947 EAST LA PALMA AVENUE ANAHEIM, CA 92807	33-0634602	501(C)(3)	6,000.	0.			ARTS & CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVENUE - SANTA ANA, CA 92703	74-3081569	501(C)(3)	86,150.	0.			HUMAN SERVICES
KINGDOM CAUSES, INC. 4508 ATLANTIC AVE STE 292 LONG BEACH, CA 90807	57-1162424	501(C)(3)	6,000.	0.			HUMAN SERVICES
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 PO BOX 102 ASHLAND, OR 97520	93-1246139	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
KOREAN RESOURCE CENTER, INC. 900 CRENSHAW BLVD LOS ANGELES, CA 90019	95-3879699	501(C)(3)	30,000.	0.			HUMAN SERVICES
KRISTIE'S FOUNDATION 1835 NEWPORT BLVD., #A109-223 COSTA MESA, CA 92627	20-0224183	501(C)(3)	7,000.	0.			HEALTH & WELLNESS
KUAAINA ULU AUAMO 47-200 WAIHEE RD KANEEOHE, HI 96744	45-4509939	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
KURE IT, INC. 2201 DUPONT DR STE 700 IRVINE, CA 92612	26-4343040	501(C)(3)	40,000.	0.			HEALTH & WELLNESS

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

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L.A. FAMILY HOUSING 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LA HABRA VALLEY COMMUNITY FAIR, INC. - PO BOX 1040 - LA HABRA, CA 90633	46-2338133	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO - 735 FELL ST - SAN FRANCISCO, CA 94117	56-2293184	501(C)(3)	15,000.	0.			EDUCATION
LA VOICE 760 S WESTMORELAND ST UNIT 336 LOS ANGELES, CA 90005	95-4781974	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651	33-0717157	501(C)(3)	69,184.	0.			ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651	95-2637633	501(C)(3)	115,000.	0.			HUMAN SERVICES
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANNS DR LAGUNA BEACH, CA 92651	95-3565451	501(C)(3)	35,000.	0.			EDUCATION
LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652	46-1524681	501(C)(3)	9,000.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651	95-2983350	501(C)(3)	28,940.	0.			HUMAN SERVICES

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LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652	33-0441816	501(C)(3)	186,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	40,184.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651	33-0593551	501(C)(3)	42,000.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE 606 LAGUNA CANYON RD LAGUNA BEACH, CA 92651	95-1509841	501(C)(3)	75,684.	0.			ARTS & CULTURE
LANCE WALLNAU MINISTRIES PO BOX 2688 KELLER, TX 76244	06-1481481	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LAS FAMILIAS DEL PUEBLO 307 EAST 7TH STREET LOS ANGELES, CA 90014	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO COALITION FOR ISRAEL, INC. 12349 SW 53RD ST STE 206 COOPER CITY, FL 33330	82-1627990	501(C)(3)	150,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LATINO HEALTH ACCESS 450 W 4TH ST STE 130 SANTA ANA, CA 92701	33-0562943	501(C)(3)	94,500.	0.			HUMAN SERVICES
LATINOS FOR LEADERSHIP EXCELLENCE AND DIVERSITY - 15001 CONDON AVE, STE 28 - LAWNSDALE, CA 90260	82-1952116	501(C)(3)	25,000.	0.			HUMAN SERVICES

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LAURA'S HOUSE 999 CORPORATE DR STE 225 LADERA RANCH, CA 92694	33-0621826	501(C)(3)	88,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 1 HOPE DRIVE TUSTIN, CA 92782	33-0098433	501(C)(3)	10,000.	0.			HUMAN SERVICES
LEAD WITH LOVE PO BOX 4829 ASPEN, CO 81612	83-1221246	501(C)(3)	25,000.	0.			HUMAN SERVICES
LEAD-OC 4340 VON KARMAN AVE STE 380 NEWPORT BEACH, CA 92660	45-4650097	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LEGACY FOUNDATION, INC. 370 E 84TH DRIVE, #100 MERRIVILLE, IN 46410	35-1872803	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LEGAL AID SOCIETY OF ORANGE COUNTY 2101 NORTH TUSTIN AVENUE TUSTIN, CA 92705	95-1994337	501(C)(3)	30,000.	0.			HUMAN SERVICES
LESTONNAC FREE CLINIC 1215 EAST CHAPMAN AVENUE ORANGE, CA 92866	95-3499011	501(C)(3)	102,000.	0.			HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY, INC. 515 N CABRILLO PARK DR STE 102 SANTA ANA, CA 92701	13-5644916	501(C)(3)	7,000.	0.			HEALTH & WELLNESS

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LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD., #700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LIFE FAMILY, INC. 8901 WEST HIGHWAY 71 AUSTIN, TX 78735	20-2408126	501(C)(3)	262,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LIFT ONE UP INC. 405 INDIGO SPRINGS ST HENDERSON, NV 89014	81-5100412	501(C)(3)	77,000.	0.			HUMAN SERVICES
LIGHT TO THE NATIONS INTERNATIONAL, INC. - 5000 LOUISE DRIVE - MECHANICSBURG, PA 17055	71-0580296	501(C)(3)	125,000.	0.			HUMAN SERVICES
LINCOLN CLUB INSTITUTE PO BOX 8095 NEWPORT BEACH, CA 92658	47-1825149	501(C)(3)	10,000.	0.			EDUCATION
LINK CARE FOUNDATION 1734 W SHAW AVENUE FRESNO, CA 93711	94-6121751	501(C)(3)	185,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LINKS PLAYERS INTERNATIONAL, INC. 755 N PEACH AVE STE E11 CLOVIS, CA 93611	73-1258934	501(C)(3)	11,100.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LIVING CLASSROOMS FOUNDATION 802 S CAROLINE ST BALTIMORE, MD 21231	91-2026597	501(C)(3)	10,000.	0.			EDUCATION
LIVING FREE NON-PROFIT ANIMAL SANCTUARY - 54250 KEEN CAMP RD - MOUNTAIN CENTER, CA 92561	95-3628770	501(C)(3)	75,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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LIVING PEACE FOUNDATION 111 EAST VICTORIA STREET, 2ND FLOOR SANTA BARBARA, CA 93101	26-3973882	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LOCA, INC. PO BOX 430 LAGUNA BEACH, CA 92652	33-0564640	501(C)(3)	6,000.	0.			ARTS & CULTURE
LONG BEACH INTERFAITH COMMUNITY ORGANIZATION - 5600 LINDEN AVE. - LONG BEACH, CA 90805	33-0888166	501(C)(3)	8,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LOS ALAMITOS YOUTH CENTER, INC. 10909 OAK STREET LOS ALAMITOS, CA 90720	95-2142369	501(C)(3)	6,000.	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 CENTER FOR LAW AND JUSTICE - 5301 WHITTIER BLVD 4TH FLOOR - LOS ANGELES, CA 90022	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 90033	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 90028	95-3567895	501(C)(3)	54,000.	0.			HEALTH & WELLNESS
LOS ANGELES MISSION, INC. 303 EAST 5TH STREET LOS ANGELES, CA 90013	95-3134049	501(C)(3)	25,000.	0.			HUMAN SERVICES

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LOS ANGELES PHILHARMONIC ASSOCIATION - 151 S GRAND AVENUE - LOS ANGELES, CA 90012	95-1696734	501(C)(3)	400,000.	0.			ARTS & CULTURE
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)(3)	30,000.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853	33-0974992	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOVE CITY, INC. 344 N 26TH STREET LOUISVILLE, KY 40212	47-5206106	501(C)(3)	25,000.	0.			HUMAN SERVICES
LOW INCOME INVESTMENT FUND 50 CALIFORNIA, SUITE 2900 SAN FRANCISCO, CA 94111	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD STREET, #G106 - LOS ANGELES, CA 90013	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105	41-0693962	501(C)(3)	36,500.	0.			EDUCATION
MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 04420	01-6000724	501(C)(3)	5,375.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602	33-0036556	501(C)(3)	44,500.	0.			HUMAN SERVICES

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MANY HANDS FOR HAITI PO BOX 204 PELLA, IA 50219	26-4480982	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MARIN EXPERIMENTAL TEACHING, TRAINING & ADVISING CTR - PO BOX 98 - PETALUMA, CA 94953	94-2907482	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603	95-2419940	501(C)(3)	61,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 200 E KATELLA AVE ORANGE, CA 92867	95-3626580	501(C)(3)	35,000.	0.			HUMAN SERVICES
MARISTANET SANTA CLARA FOUNDATION, INC. - 7730 SW 188TH TERRACE - CUTLER BAY, FL 33157	20-1917205	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MARSOC FOUNDATION PO BOX 2018 TEMECULA, CA 92593	45-2913544	501(C)(3)	20,000.	0.			HUMAN SERVICES
MARY'S SHELTER PO BOX 10433 SANTA ANA, CA 92711	33-0203768	501(C)(3)	35,750.	0.			HUMAN SERVICES
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707	95-1648193	501(C)(3)	7,000.	0.			EDUCATION
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	50,000.	0.			HEALTH & WELLNESS

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MCCOY RIGBY ARTS, INC. 22601 LA PALMA AVENUE, #105 YORBA LINDA, CA 92887	45-2257991	501(C)(3)	17,500.	0.			ARTS & CULTURE
MCDOWELL SCHOOL PARENT SUPPORT GROUP - 29028 ALOMA AVE - LAGUNA NIGUEL, CA 92677	02-0712595	501(C)(3)	7,500.	0.			EDUCATION
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091	47-0928008	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MENTAL HEALTH ASSOCIATION IN HAWAII, INC. - 1136 UNION MALL STE 510 - HONOLULU, HI 96813	99-0076458	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702	33-0315864	501(C)(3)	136,000.	0.			HUMAN SERVICES
MERCY SHIPS PO BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	7,075.	0.			EDUCATION
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886	95-3248123	501(C)(3)	25,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014	95-1691293	501(C)(3)	50,000.	0.			HUMAN SERVICES
MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 330 DISTEL CIR - LOS ALTOS, CA 94022	94-2231873	GOV	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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MID-SOUTH PEACE AND JUSTICE CENTER 3573 SOUTHERN AVE MEMPHIS, TN 38111	62-1140695	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MIGRAMAR PO BOX 370 FOREST KNOLLS, CA 94933	82-2737816	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MIND RESEARCH INSTITUTE 111 ACADEMY #100 IRVINE, CA 92617	33-0798804	501(C)(3)	25,000.	0.			EDUCATION
MINNIE'S FOOD PANTRY, INC. 3033 W PARKER ROAD, #117 PLANO, TX 75023	27-2363211	501(C)(3)	12,900.	0.			HUMAN SERVICES
MIRACLES FOR KIDS 3002 DOW AVE STE 126 TUSTIN, CA 92780	91-2160616	501(C)(3)	33,500.	0.			HUMAN SERVICES
MISSION DOLORES ACADEMY 3371 16TH STREET SAN FRANCISCO, CA 94114	20-2849575	501(C)(3)	14,508.	0.			EDUCATION
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER ROAD - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	77,417.	0.			HEALTH & WELLNESS
MISSION SAN JUAN CAPISTRANO FOUNDATION - 26801 ORTEGA HIGHWAY - SAN JUAN CAPISTRANO, CA 92675	33-0833283	501(C)(3)	12,500.	0.			ARTS & CULTURE
MISSOULA ART MUSEUM 335 N PATTEE STREET MISSOULA, MT 59802	81-0496898	501(C)(3)	150,000.	0.			ARTS & CULTURE

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MOMS ACROSS AMERICA 24000 ALICIA PARKWAY, #17-236 MISSION VIEJO, CA 92691	30-0891447	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703	33-0518078	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	94-2487469	501(C)(3)	500,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833	95-6136238	501(C)(3)	33,500.	0.			EDUCATION
MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501(C)(3)	100,000.	0.			ARTS & CULTURE
MUTTS WITH A MISSION PO BOX 4147 SUFFOLK, VA 23439	26-3364885	501(C)(3)	20,000.	0.			HUMAN SERVICES
NARROW GATE FOUNDATION 24528 VALLEY STREET NEWHALL, CA 91321	37-1496649	501(C)(3)	2,780,000.	0.			HUMAN SERVICES
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY ST STE 1000 SAN FRANCISCO, CA 94104	13-1624102	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15TH FLOOR OAKLAND, CA 94612	94-2506933	501(C)(3)	200,000.	0.			EDUCATION

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NATIONAL FOOTBALL FDN AND COLLEGE HALL OF FAME - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039	22-1508812	501(C)(3)	10,000.	0.			ARTS & CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 10089 WILLOW CREEK ROAD, #250 - SAN DIEGO, CA 92131	13-5661935	501(C)(3)	11,630.	0.			HEALTH & WELLNESS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, #700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	42,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279	52-0907625	501(C)(3)	110,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 2625 CLEARWATER RD STE 110 - SAINT CLOUD, MN 56301	37-1143442	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE, #100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY - 1102 EAST CHEVY CHASE DR. - GLENDALE, CA 91205	95-2408642	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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NEW DIRECTIONS FOR WOMEN FOUNDATION - 2607 WILLO LANE - COSTA MESA, CA 92627	20-3295837	501(C)(3)	6,000.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LANE COSTA MESA, CA 92627	95-3107635	501(C)(3)	35,000.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. 11303 WILSHIRE BLVD. VA BLDG. 116 LOS ANGELES, CA 90073	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW DOOR VENTURES 3221 20TH ST. SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	200,000.	0.			EDUCATION
NEW LIFE VINEYARD CHURCH 1014 EAST ASHMAN STREET MIDLAND, MI 48642	38-2895336	501(C)(3)	1,325,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW STORY, INC. 182 HOWARD ST STE 101 SAN FRANCISCO, CA 94105	47-2529408	501(C)(3)	7,000.	0.			HUMAN SERVICES
NEW YORK HARBOR FOUNDATION, INC. 10 SOUTH ST SLIP 7 NEW YORK, NY 10004	27-2918478	501(C)(3)	100,000.	0.			EDUCATION
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658	33-0545786	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT BEACH LIBRARY FOUNDATION 1000 AVOCADO AVE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	42,500.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE # 820 NEWPORT BEACH, CA 92660	33-0759152	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVE W STE 550 SAINT PAUL, MN 55114	35-2197019	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NORTH AMERICAN ENVIRONMENT PROTECTION ASSOCIATION - 21 DAVIS HILL RD - WESTON, CT 06883	37-1552329	501(C)(3)	22,005.	0.			EDUCATION
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - PO BOX 460158 - FORT LAUDERDALE, FL 33346	23-7407534	501(C)(3)	94,236.	0.			EDUCATION
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN ST STE 260 CHICO, CA 95928	68-0161455	501(C)(3)	97,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NORTHERN NEVADA HOPES 580 W 5TH STREET RENO, NV 89503	86-0865357	501(C)(3)	75,000.	0.			HEALTH & WELLNESS
NORTHWEST MARITIME CENTER 431 WATER ST. PORT TOWNSEND, WA 98368	91-1931643	501(C)(3)	15,000.	0.			EDUCATION
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	26-1277941	501(C)(3)	35,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OC ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST STREET #410 - GARDEN GROVE, CA 92840	91-2047245	501(C)(3)	40,000.	0.			HUMAN SERVICES

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OC GATEWAY TO HOUSING PO BOX 234 CORONA DEL MAR, CA 92625	95-3613254	501(C)(3)	20,000.	0.			HUMAN SERVICES
OCCF SUPPORTING ORGANIZATION 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	26-0564840	501(C)(3)	4,159,975.	0.			GENERAL SUPPORT
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177	501(C)(3)	450,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD #446 HUNTINGTON BEACH, CA 92648	32-0065856	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT, CA 92629	33-0203488	501(C)(3)	27,500.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN LAB 1278 GLENNEYRE STREET, #126 LAGUNA BEACH, CA 92651	82-2789502	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVENUE, SUITE 100 LOS ANGELES, CA 90018	95-6143865	501(C)(3)	100,000.	0.			HUMAN SERVICES
OCEANA, INC. 99 PACIFIC STREET #155C MONTEREY, CA 93940	51-0401308	501(C)(3)	127,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OLIVE CREST TREATMENT CENTER 2130 E FOURTH STREET, #200 SANTA ANA, CA 92705	95-2877102	501(C)(3)	25,000.	0.			HUMAN SERVICES

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ONEOC 1901 E 4TH STREET, #100 SANTA ANA, CA 92705	95-2021700	501(C)(3)	59,000.	0.			HUMAN SERVICES
ONLY HOPE PRISON MINISTRIES PO BOX 177 SIMI VALLEY, CA 93062	45-2798111	501(C)(3)	25,000.	0.			HUMAN SERVICES
OPEN DOORS WITH BROTHER ANDREW, INC. - PO BOX 27001 - SANTA ANA, CA 92799	23-7275342	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OPERATION GRATITUDE, INC. PO BOX 260257 ENCINO, CA 91426	20-0103575	501(C)(3)	6,720.	0.			HUMAN SERVICES
OPERATION RESPECT, INC. 199 NEW RD STE 61, #397 LINWOOD, NJ 08221	13-4078942	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE GARDEN GROVE, CA 92840	33-0934571	501(C)(3)	98,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 822 TOWN & COUNTRY ROAD - ORANGE, CA 92868	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)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY BUSINESS COUNCIL 2 PARK PLAZA #100 IRVINE, CA 92614	23-7084107	501(C)(6)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 2390 E ORANGEWOOD AVENUE, #300 - ANAHEIM, CA 92806	33-0013237	501(C)(3)	30,000.	0.			HUMAN SERVICES
ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER - 2215 N BROADWAY STREET, 1ST FLOOR - SANTA ANA, CA 92706	33-0930891	501(C)(3)	17,800.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVENUE, #F-110 COSTA MESA, CA 92626	33-0847892	501(C)(3)	34,500.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 13252 GARDEN GROVE BLVD., #204 - GARDEN GROVE, CA 92843	43-2092827	501(C)(3)	40,000.	0.			HUMAN SERVICES
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 1833 EAST 17TH STREET, SUITE 207 - SANTA ANA, CA 92705	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVE - ANAHEIM, CA 92805	95-3196836	501(C)(3)	85,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONSERVATION CORPS 1853 NORTH RAYMOND AVENUE ANAHEIM, CA 92801	33-0563781	501(C)(3)	65,000.	0.			HUMAN SERVICES
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DRIVE - COSTA MESA, CA 92628	95-6000943	501(C)(3)	111,750.	0.			EDUCATION
ORANGE COUNTY HOUSING TRUST, INC. 128 E KATELLA AVE STE 200 ORANGE, CA 92867	27-1364961	501(C)(3)	5,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVENUE, #115 - SANTA ANA, CA 92705	33-0438086	501(C)(3)	103,500.	0.			HUMAN SERVICES
ORANGE COUNTY JUSTICE FUND TOWN CENTER DR. SUITE 700 COSTA MESA, CA 92626	82-3099041	501(C)(3)	29,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY MUSEUM OF ART 1661 W SUNFLOWER AVE STE A1 SANTA ANA, CA 92704	95-1660847	501(C)(3)	6,500.	0.			ARTS & CULTURE
ORANGE COUNTY RESCUE MISSION, INC. ONE HOPE DRIVE TUSTIN, CA 92782	95-2479552	501(C)(3)	105,532.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	33-0891574	501(C)(3)	8,000.	0.			EDUCATION
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD., SUITE 510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	25,000.	0.			PROGRAM SERVICES
ORANGE COUNTY'S UNITED WAY 18012 S MITCHELL AVENUE IRVINE, CA 92614	33-0047994	501(C)(3)	212,989.	0.			EDUCATION
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705	95-3616628	501(C)(3)	117,500.	0.			HUMAN SERVICES
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER, INC. - 1718 N 2525TH RD - OTTAWA, IL 61350	36-2600477	501(C)(3)	25,000.	0.			HUMAN SERVICES

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OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DRIVE NEWPORT BEACH, CA 92660	95-2848353	501(C)(3)	71,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST. SUITE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614	95-3635496	501(C)(3)	103,500.	0.			ARTS & CULTURE
PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 92702	45-2443746	501(C)(3)	55,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PAINTED TURTLE 1300 4TH ST STE 300 SANTA MONICA, CA 90401	95-4612481	501(C)(3)	7,500.	0.			HEALTH & WELLNESS
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240	93-1057665	501(C)(3)	50,000.	0.			HUMAN SERVICES
PALM SPRINGS ART MUSEUM 101 MUSEUM DRIVE PALM SPRINGS, CA 92262	95-1809576	501(C)(3)	50,000.	0.			ARTS & CULTURE

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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 PO BOX 996 FREDERICK, MD 21705	04-3567502	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
PARTNERSHIP FOR LOS ANGELES SCHOOLS - 1055 WILSHIRE BLVD STE 1850 - LOS ANGELES, CA 90017	26-1759681	501(C)(3)	7,500.	0.			EDUCATION
PASTORAL LEADERSHIP INSTITUTE PO BOX 972 WHEATON, IL 60187	43-1806114	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PATHPOINT 315 W HALEY STREET, #102 SANTA BARBARA, CA 93101	95-2371668	501(C)(3)	15,000.	0.			HUMAN SERVICES
PATHWAYS OF HOPE PO BOX 6326 FULLERTON, CA 92834	33-0147739	501(C)(3)	55,000.	0.			HUMAN SERVICES
PATHWAYS TO GRAD SCHOOL, INC. 5267 WARNER AVE # 184 HUNTINGTON BEACH, CA 92649	83-1425664	501(C)(3)	10,000.	0.			EDUCATION
PBS SOCIAL FOUNDATION PO BOX 25113 SANTA ANA, CA 92799	95-3220724	501(C)(3)	13,500.	0.			ARTS & CULTURE
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614	95-3772528	501(C)(3)	44,740.	0.			HEALTH & WELLNESS

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PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646	33-0162184	501(C)(3)	115,000.	0.			EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010	94-1243665	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 EAST 17TH STREET, #108 SANTA ANA, CA 92705	33-0063532	501(C)(3)	61,000.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW, #600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	50,000.	0.			EDUCATION
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	95-1644037	501(C)(3)	215,000.	0.			EDUCATION
PETERSEN AUTOMOTIVE MUSEUM FOUNDATION - 6060 WILSHIRE BLVD - LOS ANGELES, CA 90036	95-4739699	501(C)(3)	10,000.	0.			ARTS & CULTURE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 2082 BUSINESS CENTER DR STE 100 - IRVINE, CA 92612	95-1805452	501(C)(3)	27,000.	0.			ARTS & CULTURE

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PIECE BY PIECE 1317 E. 7TH ST. LOS ANGELES, CA 90021	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES
PIERS PARK SAILING CENTER 95 MARGINAL ST. EAST BOSTON, MA 02128	04-3411388	501(C)(3)	6,000.	0.			EDUCATION
PILLARS OF THE COMMUNITY 6403 IMPERIAL AVE SAN DIEGO, CA 92114	45-2323183	501(C)(3)	29,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660	33-0891470	501(C)(3)	1,385,413.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PLACENTIA PRESBYTERIAN CHURCH PO BOX 1293 PLACENTIA, CA 92870	23-6393377	501(C)(3)	7,283.	0.			HUMAN SERVICES
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 S 900 E - SALT LAKE CITY, UT 84102	87-0288909	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - PO BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	8,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD MAR MONTE, INC. 1605 THE ALAMEDA SAN JOSE, CA 95126	94-1583439	501(C)(3)	25,000.	0.			HEALTH & WELLNESS

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PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES - 700 SOUTH TUSTIN STREET - ORANGE, CA 92866	95-6152773	501(C)(3)	42,500.	0.			HEALTH & WELLNESS
POMONA CATHOLIC HIGH SCHOOL 533 W HOLT AVENUE POMONA, CA 91768	95-1759179	501(C)(3)	10,000.	0.			EDUCATION
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711	95-1664112	501(C)(3)	307,967.	0.			EDUCATION
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVENUE - POMONA, CA 91767	95-3403287	501(C)(3)	56,967.	0.			HEALTH & WELLNESS
PORT OF LOS ANGELES HIGH SCHOOL 250 W. 5TH ST. SAN PEDRO, CA 90731	16-1649277	501(C)(3)	10,000.	0.			EDUCATION
POSSE FOUNDATION, INC. 14 WALL ST STE 8A60 NEW YORK, NY 10005	13-3840394	501(C)(3)	10,000.	0.			EDUCATION
POWER SHIFT NETWORK 1875 CONNECTICUT AVE NW FL 10 WASHINGTON, DC 20009	45-5616367	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PRESCOTT COLLEGE, INC. 220 GROVE AVENUE PRESCOTT, AZ 86301	86-0294012	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROJECT CUDDLE, INC. 2973 HARBOR BLVD., #326 COSTA MESA, CA 92626	33-0486176	501(C)(3)	20,000.	0.			HUMAN SERVICES

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PROJECT DIGNITY 12913 HARBOR BLVD STE Q3, #253 GARDEN GROVE, CA 92840	33-0516149	501(C)(3)	15,000.	0.			HUMAN SERVICES
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA -92627	75-3099628	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROTECT OUR WINTERS 311 MAPLETON AVENUE BOULDER, CO 80304	20-8474909	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROVERBS 31 MINISTRY, INC. 630 TEAM ROAD, #100 MATTHEWS, NC 28105	56-1989197	501(C)(3)	56,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PROYECTO PASTORAL 135 N MISSION STREET LOS ANGELES, CA 90033	95-3213958	501(C)(3)	15,000.	0.			HUMAN SERVICES
PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE W SANTA ANA, CA 92701	95-3709253	501(C)(3)	70,000.	0.			HUMAN SERVICES
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE N, #500 MINNEAPOLIS, MN 55410	41-1425271	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO STREET, #304 CHICAGO, IL 60611	84-1558631	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
RACE TO ERASE MS 1875 CENTURY PARK E STE 980 LOS ANGELES, CA 90067	84-1238541	501(C)(3)	10,000.	0.			HEALTH & WELLNESS

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RAD CAMP, INC. 17921 SKY PARK CIRCLE, #G IRVINE, CA 92614	46-4555223	501(C)(3)	12,000.	0.			HUMAN SERVICES
RAINBOW SERVICES, LTD. 453 W 7TH STREET SAN PEDRO, CA 90731	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RAINCOAST CONSERVATION FOUNDATION PO BOX 687 NORTH BEND, WA 28045	91-2115603	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
REGENERATION PROJECT 369 PINE ST, STE 700 SAN FRANCISCO, CA 94104	94-3335236	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE - 141 INNOVATION DRIVE, SUITE 250 - IRVINE, CA 92697	95-2540117	501(C)(3)	100,000.	0.			EDUCATION
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - PO BOX 9 - ALBANY, NY 12201	14-1368361	501(C)(3)	25,000.	0.			EDUCATION
RHODE ISLAND SCHOOL OF DESIGN 231 SOUTH MAIN STREET PROVIDENCE, RI 02903	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIC O'BARRY'S DOLPHIN PROJECT, INC. - 171 PIER AVENUE #234 - SANTA MONICA, CA 90405	47-1665067	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025	94-3224127	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKING THE BOAT, INC. 812 EDGEWATER RD. BRONX, NY 10474	13-4177814	501(C)(3)	10,000.	0.			EDUCATION
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD. OF THE ALLIES - PITTSBURGH, PA 15222	25-6275892	501(C)(3)	17,800.	0.			RELIGION, SPIRITUAL DEVELOPMENT
RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 383 S BATAVIA ST - ORANGE, CA 92868	95-3167869	501(C)(3)	102,000.	0.			HUMAN SERVICES
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVE - TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	1,500,000.	0.			EDUCATION
SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS ST SAN FRANCISCO, CA 94109	94-1156678	501(C)(3)	14,508.	0.			EDUCATION
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PARKWAY MISSION VIEJO, CA 92692	33-0390547	501(C)(3)	57,500.	0.			HUMAN SERVICES
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 92657	33-0729698	501(C)(3)	63,500.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869	95-2623485	501(C)(3)	50,000.	0.			EDUCATION

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SALISH SEA EXPEDITIONS 1257 PATMOS LANE BAINBRIDGE ISLAND, WA 98110	91-1688662	501(C)(3)	6,000.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652	33-0172731	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SALT LAKE FILM SOCIETY 111 E BROADWAY (300 S) STE 99 SALT LAKE CITY, UT 84111	87-0677001	501(C)(3)	80,000.	0.			ARTS & CULTURE
SALVATION ARMY 1515 W NORTH ST ANAHEIM, CA 92801	94-1156347	501(C)(3)	55,000.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	7,000.	0.			HUMAN SERVICES
SAN CLEMENTE COMMUNITY THEATRE 202 AVENIDA CABRILLO SAN CLEMENTE, CA 92672	95-6027378	501(C)(3)	10,000.	0.			ARTS & CULTURE
SAN DIEGO SOCIETY OF NATURAL HISTORY BALBOA PARK - 1788 EL PRADO - SAN DIEGO, CA 92101	95-1643375	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 94102	94-1156284	501(C)(3)	10,000.	0.			ARTS & CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132	94-1429538	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SAN JUAN RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL - PO BOX 1006 - DURANGO, CO 81302	74-2408579	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION - 1701 COYOTE POINT DR - SAN MATEO, CA 94401	94-3306697	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH STREET SANTA ANA, CA 92706	95-6209198	501(C)(3)	7,500.	0.			EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVENUE SANTA ANA, CA 92701	95-6002823	501(C)(3)	75,000.	0.			EDUCATION
SANTA BARBARA BOTANIC GARDEN 1212 MISSION CANYON RD SANTA BARBARA, CA 93105	95-1644628	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA BARBARA FOUNDATION 1111 CHAPALA STREET, #200 SANTA BARBARA, CA 93101	95-1866094	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105	95-1643378	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704	23-7228407	501(C)(3)	47,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SAVE OUR WILD SALMON COALITION 811 FIRST AVE., #305 SEATTLE, WA 98104	91-1673170	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE OUR YOUTH 2045 MEYER PLACE, #E COSTA MESA, CA 92627	33-0585600	501(C)(3)	50,000.	0.			HUMAN SERVICES
SAVE THE BAY 1330 BROADWAY STE 1800 OAKLAND, CA 94612	94-6078420	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVIORTREE HOUSE MINISTRIES 46765 MORNING SKY TRAIL COARSEGOLD, CA 93614	46-5208555	501(C)(3)	55,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SCHOLARS' HOPE FOUNDATION 8071 SLATER AVE STE 260 HUNTINGTON BEACH, CA 92647	33-0905269	501(C)(3)	26,000.	0.			EDUCATION
SCHOOL ON WHEELS, INC. PO BOX 23371 VENTURA, CA 93002	95-4422640	501(C)(3)	16,000.	0.			EDUCATION
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DRIVE, #200 ORLANDO, FL 32810	31-1640316	501(C)(3)	136,750.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER - 8929 S SEPULVEDA BLVD, #412 - LOS ANGELES, CA 90045	77-0229244	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616	23-7003681	501(C)(3)	62,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 92625	95-2269309	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	298,787.	0.			HUMAN SERVICES
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626	23-7287150	501(C)(3)	108,684.	0.			ARTS & CULTURE
SERVE THE PEOPLE, INC. 1206 E 17TH STREET, #101 SANTA ANA, CA 92701	27-0421556	501(C)(3)	30,000.	0.			HUMAN SERVICES
SERVING KIDS HOPE 2100 W ALTON AVE STE 2 SANTA ANA, CA 92704	47-1518476	501(C)(3)	155,000.	0.			HEALTH & WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626	33-0329687	501(C)(3)	66,500.	0.			HUMAN SERVICES
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627	95-3222316	501(C)(3)	300,500.	0.			HEALTH & WELLNESS
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 24 EXECUTIVE PARK STE 100 - IRVINE, CA 92614	33-0568079	501(C)(3)	26,000.	0.			HUMAN SERVICES
SHELTERBOX USA, INC. 8374 MARKET ST STE 203 LAKEWOOD RANCH, FL 34202	20-0471604	501(C)(3)	341,000.	0.			HUMAN SERVICES

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SHERMAN FOUNDATION 567 SAN NICOLAS DRIVE, #220 NEWPORT BEACH, CA 92660	95-2672431	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 91105	36-2193608	501(C)(3)	332,042.	0.			HEALTH & WELLNESS
SIGMA NU ALUMNI SCHOLARSHIP FUND 10960 WILSHIRE BLVD, #1510 LOS ANGELES, CA 90024	95-6193282	501(C)(3)	20,000.	0.			EDUCATION
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA STREET ORANGE, CA 92868	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SKIDROW MUSIC AND ARTS DEPARTMENT 6341 STEWART RD STE 245 GALVESTON, TX 77551	46-3484835	501(C)(3)	100,000.	0.			HUMAN SERVICES
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW, #300 - WASHINGTON, DC 20006	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOLIDARITY PO BOX 220 PLACENTIA, CA 92871	51-0490821	501(C)(3)	40,000.	0.			HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN 720 WEST 19TH STREET COSTA MESA, CA 92627	33-0279080	501(C)(3)	11,000.	0.			HUMAN SERVICES
SOROPTIMIST INTERNATIONAL OF POWAY 12463 RANCHO BERNARDO RD # 257 SAN DIEGO, CA 92128	23-7122002	501(C)(3)	14,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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SOUND EXPERIENCE PO BOX 1390 PORT TOWNSEND, WA 98368	91-6170893	501(C)(3)	10,000.	0.			EDUCATION
SOUNDWATERS, INC. 1281 COVE ROAD STAMFORD, CT 06902	06-1263947	501(C)(3)	10,000.	0.			EDUCATION
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD., #260 - ARTESIA, CA 90701	26-0736033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628	95-6122708	501(C)(3)	46,000.	0.			ARTS & CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DRIVE DANA POINT, CA 92629	33-0052559	501(C)(3)	15,000.	0.			EDUCATION
SOUTH COAST SYMPHONY 13642 WINTHROPE STREET SANTA ANA, CA 92705	33-0721401	501(C)(3)	6,000.	0.			ARTS & CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL 635 LOMBARDY LANE LAGUNA BEACH, CA 92651	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY, #B IRVINE, CA 92618	33-0330233	501(C)(3)	68,500.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA EDUCATION FUND 515 W. 27TH ST. LOS ANGELES, CA 90007	95-3713168	501(C)(3)	9,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DR STE 1250 - COSTA MESA, CA 92626	04-3720198	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	95-4765734	501(C)(3)	34,500.	0.			ENVIRONMENT & ANIMAL WELFARE
ST. ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS ROAD NEWPORT BEACH, CA 92663	95-1969024	501(C)(3)	9,700.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 NORTH HARBOR BLVD ANAHEIM, CA 92805	95-1855672	501(C)(3)	71,990.	0.			EDUCATION
ST. EDWARD THE CONFESSOR PARISH SCHOOL - 33866 CALLE LA PRIMAVERA - DANA POINT, CA 92629	95-3662955	501(C)(3)	35,000.	0.			EDUCATION
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866	95-1661067	501(C)(3)	78,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 92868	95-1643359	501(C)(3)	368,500.	0.			HEALTH & WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 201 E SANDPOINT AVENUE, #300 - SANTA ANA, CA 92707	62-0646012	501(C)(3)	22,000.	0.			HEALTH & WELLNESS

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ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DRIVE MISSION VIEJO, CA 92691	95-2659054	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVENUE - SAN JUAN CAPISTRANO, CA 92675	95-3408913	501(C)(3)	12,000.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS DRIVE NEWPORT BEACH, CA 92660	95-2237753	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656	33-0771131	501(C)(3)	40,750.	0.			EDUCATION
ST. MICHAEL'S ABBEY FOUNDATION 19292 EL TORO ROAD SILVERADO, CA 92676	27-0422871	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353	82-0457605	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. VINCENT'S 4200 CALLE REAL SANTA BARBARA, CA 93110	95-1643367	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANDING STONE MINISTRIES, INC. 270 BAKER ST STE 100 COSTA MESA, CA 92626	45-5319818	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623	33-0414855	501(C)(3)	25,000.	0.			HUMAN SERVICES

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STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	94-1156365	501(C)(3)	10,000.	0.			EDUCATION
STARS AND STRIPES CHILDREN'S FOUNDATION - PO BOX 7572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	25,000.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STEP UP ON SECOND STREET, INC. 1328 SECOND STREET SANTA MONICA, CA 90401	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STOUT UNIVERSITY FOUNDATION, INC. PO BOX 790 MENOMONIE, WI 54751	39-6088094	501(C)(3)	20,000.	0.			EDUCATION
STRENGTH IN SUPPORT 23461 S POINTE DRIVE, #310 LAGUNA HILLS, CA 92653	46-1896501	501(C)(3)	94,500.	0.			HUMAN SERVICES
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER ROAD - CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SU CASA - ENDING DOMESTIC VIOLENCE 3840 WOODRUFF AVENUE #203 LONG BEACH, CA 90808	95-3495175	501(C)(3)	25,000.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	30,000.	0.			HUMAN SERVICES

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SURF AID INTERNATIONAL USA, INC. 345 SOUTH COAST HIGHWAY 101, SUITE ENCINITAS, CA 92024	14-1850033	501(C)(3)	15,000.	0.			HUMAN SERVICES
SURFING HERITAGE FOUNDATION 110 CALLE IGLESIA SAN CLEMENTE, CA 92672	33-0934459	501(C)(3)	21,000.	0.			ARTS & CULTURE
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - PO BOX 261730 - PLANO, TX 75026	75-2356437	501(C)(3)	13,230.	0.			HEALTH & WELLNESS
SUSAN G. KOMEN ORANGE COUNTY 2817 MCGAW AVENUE IRVINE, CA 92614	33-0487943	501(C)(3)	40,400.	0.			HEALTH & WELLNESS
TALK ABOUT CURING AUTISM 2222 MARTIN STREET, #140 IRVINE, CA 92612	27-0048002	501(C)(3)	10,000.	0.			HUMAN SERVICES
TALLER SAN JOSE HOPE BUILDERS 801 N BROADWAY SANTA ANA, CA 92701	59-3816355	501(C)(3)	306,000.	0.			HUMAN SERVICES
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835	46-0941505	501(C)(3)	25,000.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION, INC. 9948 HIBERT ST STE 103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	40,000.	0.			HUMAN SERVICES

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TEACHERS COLLEGE COLUMBIA UNIVERSITY - 525 W 120TH STREET - NEW YORK, NY 10027	13-1624202	501(C)(3)	125,000.	0.			EDUCATION
TEAM RUBICON, INC. 6171 W CENTURY BLVD, #310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	25,000.	0.			HUMAN SERVICES
TEEN LEADERSHIP FOUNDATION 1280 BISON AVENUE #B9-115 NEWPORT BEACH, CA 92660	20-8707656	501(C)(3)	20,000.	0.			HUMAN SERVICES
TEEN PROJECT, INC. 1315 ANTIGUA WAY NEWPORT BEACH, CA 92660	30-0421837	501(C)(3)	13,000.	0.			HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVENUE LOS ANGELES, CA 90062	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705	33-0781751	501(C)(3)	100,625.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842	33-0204757	501(C)(3)	84,500.	0.			HUMAN SERVICES
TIDES CENTER PO BOX 291987 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TIYYA FOUNDATION, INC. 505 NORTH TUSTIN AVENUE, #280 SANTA ANA, CA 92705	27-3128801	501(C)(3)	10,100.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 122 TRAFALGAR LANE - SAN CLEMENTE, CA 92672	82-4368055	501(C)(3)	481,370.	0.			EDUCATION
TREASURE ISLAND SAILING CENTER FOUNDATION - 698 CALIFORNIA AVE. #112 - SAN FRANCISCO, CA 94130	31-1625735	501(C)(3)	30,000.	0.			EDUCATION
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769	95-1681759	501(C)(3)	18,913.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TROUT UNLIMITED, INC. 1777 N KENT ST STE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	145,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUCKEE MEADOWS PARK FOUNDATION 50 COWAN DRIVE RENO, NV 89509	45-4837735	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET #900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	271,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UC REGENTS IRVINE 141 INNOVATION, #250 IRVINE, CA 92697	95-2226406	501(C)(3)	601,000.	0.			HEALTH & WELLNESS
UC REGENTS LOS ANGELES 10889 WILSHIRE BLVD., #700 LOS ANGELES, CA 90095	95-6006143	501(C)(3)	505,000.	0.			HEALTH & WELLNESS
UC REGENTS SANTA BARBARA ICA BUILDING SANTA BARBARA, CA 93106	95-6006145	501(C)(3)	25,000.	0.			EDUCATION

Schedule I (Form 990)

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

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UC REGENTS SANTA CRUZ 102 HAHN STUDENT SERVICES 1156 HIGH ST - SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	50,000.	0.			EDUCATION
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	10,000.	0.			EDUCATION
UCI FOUNDATION 100 THEORY DR STE 250 IRVINE, CA 92617	95-2540117	501(C)(3)	1,421,000.	0.			HEALTH & WELLNESS
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	36,500.	0.			EDUCATION
UNCOMMON GOOD 211 W FOOTHILL BLVD. CLAREMONT, CA 91711	95-4792792	501(C)(3)	35,000.	0.			HUMAN SERVICES
UNDERGROUND MUSEUM 3508 W WASHINGTON BLVD. LOS ANGELES, CA 90018	47-4019904	501(C)(4)	15,000.	0.			ARTS & CULTURE
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	95-1709293	501(C)(3)	50,000.	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 VETERANS INITIATIVE 800 WEST 6TH STREET, #1505 LOS ANGELES, CA 90017	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY, INC. 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015	95-2274801	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITY SCHOOLS SOCIAL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 92868	47-5042958	501(C)(3)	26,000.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, #300 LINCOLN, NE 68508	47-0379839	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF NEVADA, RENO FOUNDATION - MAIL STOP 0007 - RENO, NV 89557	94-2781749	501(C)(3)	37,000.	0.			EDUCATION
UNIVERSITY OF NOTRE DAME DU LAC 107 CAROLE SANDNER HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	15,000.	0.			EDUCATION
UNIVERSITY OF PUGET SOUND 1500 N WARNER ST TACOMA, WA 98416	91-0564961	501(C)(3)	31,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	26,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF SOUTHERN CALIFORNIA PO BOX 5069 AVALON, CA 90704	95-1642394	501(C)(3)	9,500.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF UTAH 301 WAKARA WAY SALT LAKE CITY, UT 84108	87-6000525	501(C)(3)	85,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION - UW TOWER, BOX 359505 - SEATTLE, WA 98195	94-3079432	501(C)(3)	90,000.	0.			EDUCATION
UPLIFTING ATHLETES, INC. PO BOX 609 HARRISBURG, PA 17108	34-1986485	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
UPWARD BOUND HOUSE 1104 WASHINGTON AVE SANTA MONICA, CA 90403	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
UPWELL TURTLES 99 PACIFIC ST STE 375E MONTEREY, CA 93940	82-1309235	501(C)(3)	840,000.	0.			ENVIRONMENT & ANIMAL WELFARE
US ISRAEL EDUCATION ASSOCIATION, INC. - 402 OFFICE PARK DR STE 215 - BIRMINGHAM, AL 35223	45-4713417	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
US TOO GYMNASTICS, INC. 25 SPECTRUM POINTE DR STE 405 LAKE FOREST, CA 92630	20-1402429	501(C)(3)	10,000.	0.			HUMAN SERVICES
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 2ND AVE SALT LAKE CITY, UT 84103	37-1438788	501(C)(3)	160,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 1488 SOUTH MAIN STREET - SALT LAKE CITY, UT 84115	87-0480542	501(C)(3)	180,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH RIVERS COUNCIL, INC. 1055 E 2100 S STE 201 SALT LAKE CITY, UT 84106	87-0538450	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101	51-0145980	501(C)(3)	15,000.	0.			ARTS & CULTURE
VALLEY CHILDREN'S HEALTHCARE FOUNDATION - 9300 VALLEY CHILDREN'S PLACE PC17 - MADERA, CA 93636	94-2797447	501(C)(3)	300,000.	0.			HEALTH & WELLNESS
VALLEY FRIENDS CHURCH 980 GETTYSBURG AVENUE CLOVIS, CA 93612	47-4200691	501(C)(3)	120,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37203	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VASSAR COLLEGE 124 RAYMOND AVE BOX 14 POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	8,000.	0.			EDUCATION
VENICE COMMUNITY HOUSING CORPORATION - 720 ROSE AVENUE - VENICE, CA 90291	95-4200761	501(C)(3)	50,000.	0.			HUMAN SERVICES
VET VOICE FOUNDATION, INC. PO BOX 10031 PORTLAND, OR 97296	26-4627222	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
VETERANS LEGAL INSTITUTE 2100 N BROADWAY STE 209 SANTA ANA, CA 92706	47-1608069	501(C)(3)	26,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIA CHURCH OF FRESNO 698 N MINNEWAWA AVE CLOVIS, CA 93611	47-1395522	501(C)(3)	85,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VIETNAMESE BUDDHISM STUDY TEMPLE IN AMERICA - 10510 CHAPMAN AVE STE 400 - GARDEN GROVE, CA 92840	33-0849091	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
VILLA CENTER, INC. 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	55,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVENUE, NORTHWEST, SUITE 1210 - WASHINGTON, DC 20036	52-1571442	501(C)(3)	50,000.	0.			HUMAN SERVICES
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92691	95-2972669	501(C)(3)	10,000.	0.			HUMAN SERVICES
VOICEFORORANGECOUNTY.ORG 207 N BROADWAY, SUITE J SANTA ANA, CA 92701	27-0550219	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD #1500 LOS ANGELES, CA 90010	95-1691330	501(C)(3)	98,000.	0.			HUMAN SERVICES
WALDORF SCHOOL OF ORANGE COUNTY 2350 CANYON DR COSTA MESA, CA 92627	33-0275108	501(C)(3)	24,500.	0.			EDUCATION
WARRIORS HEART MINISTRY, INC. PO BOX 3216 CLOVIS, CA 93613	46-5125625	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARRIOR-SCHOLAR PROJECT 1012 14TH STREET NW, #1200 WASHINGTON, DC 20005	45-2745669	501(C)(3)	50,000.	0.			HUMAN SERVICES
WASATCH COMMUNITY GARDENS 824 S 400 W STE B127 SALT LAKE CITY, UT 84101	74-2550359	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WASHINGTON CENTER FOR EQUITABLE GROWTH - 1500 K STREET NW, SUITE 850 - WASHINGTON, DC 20005	47-4464400	501(C)(3)	125,000.	0.			EDUCATION
WAYMAKERS 1221 EAST DYER ROAD, #120 SANTA ANA, CA 92705	95-3167866	501(C)(3)	79,000.	0.			EDUCATION
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542	11-1630912	501(C)(3)	28,863.	0.			EDUCATION
WEINGART CENTER ASSOCIATION 566 S. SAN PEDRO STREET LOS ANGELES, CA 90013	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WELLS OF LIFE, INC. 24800 CHRISANTA DRIVE, #200 MISSION VIEJO, CA 92691	45-1496631	501(C)(3)	25,000.	0.			HUMAN SERVICES
WESTERN YOUTH SERVICES 23461 S POINTE DRIVE, #220 LAGUNA HILLS, CA 92653	95-3407054	501(C)(3)	65,000.	0.			EDUCATION
WESTMONT COLLEGE 955 LA PAZ ROAD SANTA BARBARA, CA 93108	95-1684793	501(C)(3)	8,000.	0.			EDUCATION

Schedule I (Form 990)

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

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WILLOW INTERNATIONAL 337 N CLARK ST ORANGE, CA 92868	35-2534806	501(C)(3)	6,000.	0.			HUMAN SERVICES
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706	95-1684796	501(C)(3)	57,500.	0.			HUMAN SERVICES
WOMANSAGE, INC. 5319 UNIVERSITY DRIVE #136 IRVINE, CA 92612	72-1556442	501(C)(3)	20,000.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 2803 MCGAW AVENUE IRVINE, CA 92614	33-0576900	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92832	51-0201813	501(C)(3)	61,244.	0.			HUMAN SERVICES
WOMENSHELTER OF LONG BEACH 4201 LONG BEACH BLVD, #102 LONG BEACH, CA 90807	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706	33-0299356	501(C)(3)	43,000.	0.			HUMAN SERVICES
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062	32-0232205	501(C)(3)	10,000.	0.			EDUCATION
WORKING WARDROBES FOR A NEW START 1851 KETTERING STREET IRVINE, CA 92614	33-0669145	501(C)(3)	73,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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WORKSYSTEMS, INC. 1618 SW FIRST AVENUE, #450 PORTLAND, OR 97201	93-0857426	501(C)(3)	200,000.	0.			EDUCATION
WORLD BIBLE SOCIETY PO BOX 5000 COSTA MESA, CA 92628	95-2511113	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD OCEAN SCHOOL 212 NORTHERN AVE. SUITE 301A BOSTON, MA 02210	02-0610358	501(C)(3)	10,000.	0.			EDUCATION
WORLD OUTREACH MINISTRIES INC. PO BOX B MARIETTA, GA 30061	58-1387722	501(C)(3)	17,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD RELIEF CORP. OF NATIONAL ASSN. OF EVANGELICALS - 13121 BROOKHURST STREET #G - GARDEN GROVE, CA 92843	23-6393344	501(C)(3)	30,000.	0.			HUMAN SERVICES
WORLD VISION, INC. PO BOX 78481 TACOMA, WA 98481	95-1922279	501(C)(3)	6,000.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW PO BOX 97180 - WASHINGTON, DC 20090	52-1693387	501(C)(3)	36,000.	0.			ENVIRONMENT & ANIMAL WELFARE
YMCA OF ORANGE COUNTY 13821 NEWPORT AVENUE, #200 TUSTIN, CA 92780	95-1644055	501(C)(3)	7,000.	0.			HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL, #500 MINNEAPOLIS, MN 55402	45-2563299	501(C)(3)	36,500.	0.			EDUCATION

Schedule I (Form 990)

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

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YOUNG LIVES REDEEMED 1351 E. CHAPMAN AVE, SUITE C FULLERTON, CA 92831	47-1849084	501(C)(3)	6,000.	0.			HUMAN SERVICES
YOUR DAY FOUNDATION 17951 COWAN IRVINE, CA 92614	47-3888466	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC. - 114 E 19TH STREET - COSTA MESA, CA 92627	95-2704522	501(C)(3)	6,000.	0.			HUMAN SERVICES
YOUTH FOR CHRIST USA, INC. 1401 DIVISADERO STREET FRESNO, CA 93721	94-1691498	501(C)(3)	155,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY, TX 75771	23-7136015	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YWCA MISSOULA 1130 W BROADWAY ST MISSOULA, MT 59802	81-0245851	501(C)(3)	30,000.	0.			HUMAN SERVICES
YWCA OF GLENDALE 735 E LEXINGTON DRIVE GLENDALE, CA 91206	95-1644057	501(C)(3)	30,000.	0.			HUMAN SERVICES
YWCA OF GREATER CINCINNATI, INC. 898 WALNUT STREET CINCINNATI, OH 45202	31-0537518	501(C)(3)	317,287.	0.			EDUCATION
ZERO8HUNDRED, INC. 4420 HOTEL COURT, SUITE #250 SAN DIEGO, CA 92108	83-1268486	501(C)(3)	86,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT SCHOLARSHIP AWARDS	533	2,863,404.	0.		
SENIOR SANTAS FUND	40	3,401.	0.		

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

PART I, LINE 2:

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

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

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

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

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?

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

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

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

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

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

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

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

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

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

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

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)?

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

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT	(i)	371,913.	0.	0.	2,750.	23,467.	398,130.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND P	(i)	151,920.	0.	0.	6,456.	14,452.	172,828.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GREG CRAVENS CONTROLLER	(i)	128,302.	0.	0.	5,486.	18,315.	152,103.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARY JACOBSON VICE PRESIDENT PHILANTHROPIC PLANNIN	(i)	188,352.	0.	0.	7,534.	72.	195,958.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PH	(i)	177,531.	0.	0.	7,606.	19,404.	204,541.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TRACY BRANSON VICE PRESIDENT FINANCE AND ADMINISTR	(i)	202,902.	0.	0.	8,166.	12,446.	223,514.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	461	34,774,747.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	2	460,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (OTHER (RECEIV)	X	1	1,250,000.	ESTIMATED ESTATE SET
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

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

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CAPACITY TO FACILITATE STRONGER PARTNERSHIPS BETWEEN NONPROFITS TO
ACHIEVE COLLECTIVE IMPACT. WITH A RELATIVELY MODEST INVESTMENT OF OUR
DISCRETIONARY GRANT FUNDS, OCCF LEVERAGED THE CONTRIBUTIONS OF A BROAD
ARRAY OF DONORS AND FUNDERS TO MAGNIFY OUR COLLECTIVE IMPACT. IN
ADDITION, OCCF CONTINUES TO SUPPORT LOCAL NONPROFITS THROUGH OC
NONPROFIT CENTRAL, A PUBLICALLY AVAILABLE DATABASE OF OVER 500
NONPROFITS LOCATED IN OR SERVING ORANGE COUNTY.

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

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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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 COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED DECEMBER 12, 2018.

COMPENSATION FOR THE VICE PRESIDENT OF FINANCE IS REVIEWED IN DETAIL BY THE COMPENSATION AND FINANCE COMMITTEES AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON JUNE 5, 2019.

COMPARABILITY DATA IS REVIEWED FOR ALL POSITIONS TO ENSURE COMPENSATION IS WITHIN AN ACCEPTABLE RANGE. IN ADDITION, ANNUAL PERFORMANCE EVALUATIONS ARE COMPLETED FOR ALL EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 18:

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

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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FORM 990, PART VI, SECTION C, LINE 19:

THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST, AND ARE EMAILED TO THE REQUESTOR.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

K-1 PASSTHROUGH	-741,424.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSSF-EP - 27-1598720 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	613,717.	2,975,948.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

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

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

Schedule R (Form 990) 2018

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	2,048.	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	49,942.	CASH
(3) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000.	CASH
(4) CONTRIBUTIONS FROM OCCF SUPPORT ORGANIZATION TO OCCF	C	4,067,181.	CASH
(5) CONTRIBUTIONS FROM OCCF TO OCCF SUPPORT ORGANIZATION	B	4,159,975.	CASH
(6)			

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.