

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. ORANGE COUNTY COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 33-0378778
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 19200 VON KARMAN AVENUE, SUITE 700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. IRVINE, CA 92612	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

SHELLEY HOSS, PRESIDENT AND CEO

- The books are in the care of ▶ **19200 VON KARMAN AVENUE, SUITE 700 - IRVINE, CA 92612**

Telephone No. ▶ **949-553-4202** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021

Open to Public Inspection

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.

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input checked="" 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 <p align="center">ORANGE COUNTY COMMUNITY FOUNDATION</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center">19200 VON KARMAN AVENUE, SUITE 700</p> City or town, state or province, country, and ZIP or foreign postal code <p align="center">IRVINE, CA 92612</p> F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE	D Employer identification number <p align="center">33-0378778</p> E Telephone number <p align="center">949-553-4202</p> G Gross receipts \$ 191,475,625. 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 2021 (Part V, line 2a)	5	40
	6 Total number of volunteers (estimate if necessary)	6	1000
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-138,710.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 107,221,679.	Current Year 117,857,462.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,693,747.	3,529,354.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-931,601.	-157,829.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	112,983,825.	121,228,987.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	98,155,342.
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)		3,655,039.	4,294,604.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,333,006.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,187,253.	3,120,838.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	104,997,634.	83,265,675.	
19 Revenue less expenses. Subtract line 18 from line 12	7,986,191.	37,963,312.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 457,446,426.	End of Year 472,269,104.
	21 Total liabilities (Part X, line 26)	24,613,017.	24,244,037.
	22 Net assets or fund balances. Subtract line 21 from line 20	432,833,409.	448,025,067.

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 <p align="center">SHELLEY HOSS, PRESIDENT AND CEO</p> 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 \$ 2,054,569. including grants of \$ 1,140,540.) (Revenue \$ 0.)

DISCRETIONARY IN ALIGNMENT WITH OUR MISSION TO CATALYZE SUSTAINABLE COMMUNITY IMPACT, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES: 1) WORKFORCE DEVELOPMENT INITIATIVE, \$285,000 TO CONNECT EDUCATIONAL INSTITUTIONS AND WORKFORCE DEVELOPMENT PROGRAMS TO IN-DEMAND, MIDDLE-SKILLS JOBS WITHIN TARGETED SECTORS IN ORANGE COUNTY VIA FORMALIZED PIPELINES; 2) OC VETERANS INITIATIVE, \$261,600 TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO ORANGE COUNTY; AND 3) OC OPPORTUNITY INITIATIVE, \$784,000 TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE GRANT

4b (Code:) (Expenses \$ 3,105,573. including grants of \$ 2,746,000.) (Revenue \$ 0.)

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 GRANTS 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 \$3,198,000. THIS INCLUDED \$608,975 TO PROTECT ENDANGERED SPECIES AND \$384,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

4c (Code:) (Expenses \$ 73,417,674. including grants of \$ 71,963,693.) (Revenue \$)

DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$91,282,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$90,148,000. OCCF ALSO HAS OVER 85 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 400 STUDENTS WITH SCHOLARSHIPS TOTALING \$1,457,000. OTHER GRANTING TOTALED \$1,963,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS INCLUDING 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 on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 78,577,816.

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	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>	4	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	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>	6 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>	7	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>	8	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>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
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>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b 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>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	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> See instructions	17	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>	18 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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various IRS schedule requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096 and backup withholding.

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business 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 on 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 on Schedule O.		
	1a	15	
b	Enter the number of voting members included on 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, 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
7a			X
7b			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	
8a		X	
b	Each committee with authority to act on behalf of the governing body?	X	
8b		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 on Schedule O		X
9			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
10a			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	
11a		X	
b	Describe on 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	
12a		X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
13		X	
14	Did the organization have a written document retention and destruction policy?	X	
14		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	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
	If "Yes" to line 15a or 15b, describe the process on 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
16a			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 on Schedule O)
- 19** Describe on 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 AND CEO - 949-553-4202
19200 VON KARMAN AVENUE, SUITE 700, IRVINE, CA 92612

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) SHELLEY HOSS PRESIDENT & CEO	40.00 3.00			X				443,422.	0.	59,887.
(2) TAMMY TUMBLING EVP & COO	40.00 0.00			X				254,908.	0.	26,419.
(3) TODD HANSON VP ENGAGED PHILANTHROPY	40.00 0.00					X		230,363.	0.	22,431.
(4) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00 0.00			X				212,668.	0.	32,223.
(5) CATHLEEN OTERO SR. VICE PRESIDENT, DONOR & COMMUNIT	40.00 0.00					X		174,196.	0.	24,332.
(6) GREG CRAVENS CONTROLLER	40.00 0.00					X		140,604.	0.	28,486.
(7) MARGITA BLATTNER SR. DIRECTOR PHILANTHROPIC STRATEGY	40.00 0.00					X		145,483.	0.	23,125.
(8) NICOLE PERRY ACCOUNTING MANAGER	40.00 0.00					X		116,299.	0.	5,591.
(9) HERBERT BEDOLFE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(10) DEANNA COLGLAZIER BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(11) KATE DUCHENE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(12) PAUL KAGOO BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(13) DR. MARIA MINON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(14) ARNOLD PINKSTON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(15) PAUL WESTHEAD BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(16) RACHID CHAMTIEH VICE CHAIR	1.00 0.50	X		X				0.	0.	0.
(17) JOHN WILLIAMS SECRETARY & FINANCE CHAIR	1.00 0.50	X		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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) RESHMA BLOCK BOARD MEMBER	0.50 1.00	X						0.	0.	0.
(19) DAN BOLAR CHAIR	2.00 1.50	X		X				0.	0.	0.
(20) GADDI VASQUEZ BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(21) JOANNA KONG BOARD MEMBER (AS OF 03/23/22)	0.50 0.00	X						0.	0.	0.
(22) KRISTEN MONSON BOARD MEMBER (AS OF 03/23/22)	0.50 0.00	X						0.	0.	0.
(23) BOB WHALEN BOARD MEMBER (AS OF 03/23/22)	0.50 0.00	X						0.	0.	0.
(24) DR. ALBERTO MANETTA BOARD MEMBER (THRU 09/28/21)	0.50 0.00	X						0.	0.	0.
(25) SUSANNA VAKILI BOARD MEMBER (THRU 09/28/21)	0.50 0.00	X						0.	0.	0.
(26) KEITH SWAYNE BOARD MEMBER (THRU 09/28/21)	0.50 0.00	X						0.	0.	0.
1b Subtotal								1,717,943.	0.	222,494.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,717,943.	0.	222,494.

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 **8**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, LLC PO BOX 412015, BOSTON, MA 02241	INVESTMENT ADVISORY SERVICES	642,116.
MOSS ADAMS P.O. BOX 101822, PASADENA, CA 91189	ACCOUNTING AND TAX SERVICES	104,365.

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 **2**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	231,000.			
	d	Related organizations	1d	391,470.			
	e	Government grants (contributions)	1e	167,450.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	117,067,542.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 59,255,165.			
	h	Total. Add lines 1a-1f		117857462.			
	Program Service Revenue	2 a		Business Code			
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,641,560.		2641560.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	15,377.			
			(ii) Personal				
	6 b	Less: rental expenses		0.			
	6 c	Rental income or (loss)		15,377.			
	d	Net rental income or (loss)		15,377.		15,377.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	67,826,936.	3273000.		
			(ii) Other				
	7 b	Less: cost or other basis and sales expenses		67,047,832.	3164310.		
	7 c	Gain or (loss)		779,104.	108,690.		
	d	Net gain or (loss)		887,794.		887,794.	
8 a	Gross income from fundraising events (not including \$ 231,000. of contributions reported on line 1c). See Part IV, line 18						
			0.				
8 b	Less: direct expenses		34,496.				
c	Net income or (loss) from fundraising events		-34,496.		-34,496.		
9 a	Gross income from gaming activities. See Part IV, line 19						
9 b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
10 b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	K-1 PASSTHROUGH	Business Code	525990	-138,710.	-138,710.	
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d			-138,710.		
12	Total revenue. See instructions			121228987.	0.	-138,710.	
						3510235.	

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	71,421,833.	71,421,833.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,327,344.	1,327,344.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,101,056.	3,101,056.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,088,425.	397,710.	354,235.	336,480.
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	2,594,559.	1,144,133.	884,478.	565,948.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121,625.	53,813.	42,563.	25,249.
9 Other employee benefits	249,140.	96,224.	109,673.	43,243.
10 Payroll taxes	240,855.	103,990.	81,545.	55,320.
11 Fees for services (nonemployees):				
a Management				
b Legal	13,516.	9,355.	2,128.	2,033.
c Accounting	77,419.		77,419.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,112,494.		1,112,494.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	164,470.	32,697.	81,808.	49,965.
12 Advertising and promotion	28,243.			28,243.
13 Office expenses	191,209.	3,259.	186,340.	1,610.
14 Information technology	367,963.	163,510.	143,408.	61,045.
15 Royalties				
16 Occupancy	514,323.	219,426.	206,847.	88,050.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	36,946.	6,779.	20,664.	9,503.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	47,357.		47,357.	
23 Insurance	25,460.	18,749.	3,894.	2,817.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	362,348.	362,348.		
b DONOR SVCS/FUNDRAISING	127,000.	63,500.		63,500.
c COMMUNITY EDUCATION	52,090.	52,090.		
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	83,265,675.	78,577,816.	3,354,853.	1,333,006.
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	1,463,792.	1	4,609,049.
	2 Savings and temporary cash investments	57,325,531.	2	66,243,693.
	3 Pledges and grants receivable, net	7,852,388.	3	6,515,071.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	5,326,382.	7	4,499,589.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	107,174.	9	171,393.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 820,692.		
	b Less: accumulated depreciation	10b 430,040.		
	11 Investments - publicly traded securities	83,651,758.	11	70,993,904.
	12 Investments - other securities. See Part IV, line 11	301,121,241.	12	316,497,656.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	481,157.	15	2,348,097.
16 Total assets. Add lines 1 through 15 (must equal line 33)	457,446,426.	16	472,269,104.	
Liabilities	17 Accounts payable and accrued expenses	513,987.	17	422,331.
	18 Grants payable	13,630,031.	18	12,739,456.
	19 Deferred revenue	7,908,749.	19	8,463,250.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	2,560,250.	25	2,619,000.
	26 Total liabilities. Add lines 17 through 25	24,613,017.	26	24,244,037.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	255,539,084.	27	282,255,792.
	28 Net assets with donor restrictions	177,294,325.	28	165,769,275.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	432,833,409.	32	448,025,067.
33 Total liabilities and net assets/fund balances	457,446,426.	33	472,269,104.	

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	121,228,987.
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,265,675.
3	Revenue less expenses. Subtract line 2 from line 1	3	37,963,312.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	432,833,409.
5	Net unrealized gains (losses) on investments	5	-22,910,364.
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 on Schedule O)	9	138,710.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	448,025,067.

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 on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

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

f Enter the number of supported organizations

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	90417000.	86734011.	140561471	107221679	117857462	542791623
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	90417000.	86734011.	140561471	107221679	117857462	542791623
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)						115306228
6 Public support. Subtract line 5 from line 4.						427485395

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	90417000.	86734011.	140561471	107221679	117857462	542791623
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2584718.	3370801.	3170672.	2032401.	2656937.	13815529.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	160,589.	134,717.				295,306.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						556902458
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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 2021 (line 6, column (f), divided by line 11, column (f))	14	76.76 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	76.27 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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 0.015 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 0.035.	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 0.85 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

Multiple horizontal lines for supplemental information input.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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), 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), 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).

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	_____ _____ _____	\$ <u>17,992,544.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>9,383,208.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>7,905,068.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>7,541,372.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>7,480,750.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>4,207,500.</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	_____ _____ _____	\$ <u>4,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>2,465,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>2,592,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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
1	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>13,430,249.</u>	<u>08/17/21</u>
3	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>7,905,068.</u>	<u>08/17/21</u>
4	PUBLICLY TRADED STOCK _____ _____ _____	\$ <u>7,541,372.</u>	<u>03/22/22</u>
9	PRIVATE COMPANY STOCK _____ _____ _____	\$ <u>2,592,000.</u>	<u>04/01/22</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

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	422	211
2 Aggregate value of contributions to (during year)	114,253,622.	3,237,378.
3 Aggregate value of grants from (during year)	69,686,507.	4,840,896.
4 Aggregate value at end of year	317,644,793.	151,447,915.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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 FASB 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) 2021

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 make 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 program
 - 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	199,453,849.	154,336,665.	159,910,261.	144,516,881.	122,749,607.
b Contributions	6,369,786.	8,716,074.	3,634,578.	14,414,571.	18,201,543.
c Net investment earnings, gains, and losses	-7,283,654.	45,660,858.	-537,930.	8,238,535.	9,604,475.
d Grants or scholarships	7,637,052.	7,562,171.	7,042,257.	5,723,237.	4,584,358.
e Other expenditures for facilities and programs	41,068.	53,470.	49,483.	35,629.	78,370.
f Administrative expenses	1,884,721.	1,644,107.	1,578,504.	1,500,860.	1,376,016.
g End of year balance	188,977,140.	199,453,849.	154,336,665.	159,910,261.	144,516,881.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.7000 %
 - b Permanent endowment 80.1000 %
 - c Term endowment 18.2000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | X | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 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		820,692.	430,040.	390,652.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 390,652.

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	306,707,928.	END-OF-YEAR MARKET VALUE
(B) CANNON LP	197,728.	END-OF-YEAR MARKET VALUE
(C) KDF CITY TOWERS LLP	5,000,000.	END-OF-YEAR MARKET VALUE
(D) OTHER	4,592,000.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	316,497,656.	

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	2,234,000.
(3) CGA LIABILITIES	385,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,619,000.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB 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

2021

Open to Public
Inspection

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

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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	0	0	GRANTMAKING		178,446.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		132,177.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		2,211,174.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		496,440.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		82,820.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		89,198,186.
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		1,333,047.
3 a Subtotal	0	0			93,632,290.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			93,632,290.

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

Schedule F (Form 990) 2021

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)
		NORTH AMERICA	HUMAN SERVICES	40,708.	WIRE	0.		
		NORTH AMERICA	EDUCATION	10,050.	WIRE	0.		
		EUROPE	EDUCATION	414,850.	WIRE	0.		
		EUROPE	EDUCATION	9,550.	WIRE	0.		
		EUROPE	EDUCATION	30,150.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	23,797.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	5,670.	WIRE	0.		
		NORTH AMERICA	EDUCATION	39,647.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **42**

3 Enter total number of other organizations or entities **1**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	50,050.	WIRE	0.		
		EUROPE	EDUCATION	26,050.	WIRE	0.		
		NORTH AMERICA	EDUCATION	67,500.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT & DEVELOPMENT	20,000.	WIRE	0.		
		NORTH AMERICA	EDUCATION	10,050.	WIRE	0.		
		EUROPE	EDUCATION	11,898.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	10,050.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	19,829.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	13,880.	WIRE	0.		
		EUROPE	EDUCATION	55,160.	WIRE	0.		
		EUROPE	HUMAN SERVICES	207,767.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	HUMAN SERVICES	40,050.	WIRE	0.		
		EUROPE	EDUCATION	7,550.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	28,396.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	150,050.	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	EDUCATION	10,050.	WIRE	0.		
		EUROPE	ENVIRONMENT & ANIMAL WELFARE	13,536.	WIRE	0.		
		EUROPE	EDUCATION	13,606.	WIRE	0.		
		NORTH AMERICA	EDUCATION	201,100.	WIRE	0.		
		EUROPE	EDUCATION	9,788.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	5,950.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	20,100.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	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	HUMAN SERVICES	86,720.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	126,226.	WIRE	0.		
		EUROPE	HUMAN SERVICES	100,100.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTH & WELLNESS	40,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTH & WELLNESS	7,000.	WIRE	0.		
		EUROPE	EDUCATION	869,249.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	19,829.	WIRE	0.		
		EUROPE	EDUCATION	234,850.	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

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

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ 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

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

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

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

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

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL MTG (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	231,000.		231,000.
	2	Less: Contributions	231,000.		231,000.
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	34,496.		34,496.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			34,496.
	11	Net income summary. Subtract line 10 from line 3, column (d)			-34,496.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

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

Name ► _____

Address ► _____

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

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

**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

2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF ORANGE COUNTY 100 SPECTRUM DR STE 900 IRVINE, CA 92618	33-0565511	501(C)(3)	16,500.	0.			EDUCATION
21ST CENTURY PEACE LITERACY FOUNDATION - PO BOX 4024 - TUBAC, AZ 85646-4024	81-1537700	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
4 WALLS INTERNATIONAL INCORPORATED 340 W 11TH ST NATIONAL CITY, CA 91950-3221	26-4381424	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
5 GYRES INSTITUTE 5792 W JEFFERSON BLVD LOS ANGELES, CA 90016-3107	27-1350279	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087-0388	95-4782503	501(C)(3)	50,000.	0.			HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 631 S BROOKHURST ST STE 107 ANAHEIM, CA 92804-3576	33-0826205	501(C)(3)	25,000.	0.			HUMAN SERVICES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **799.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1505 E 17TH ST STE 111 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	20,000.	0.			HUMAN SERVICES
ACRES OF LOVE 31920 DEL OBISPO ST STE 175 SAN JUAN CAPISTRANO, CA 92675-3194	33-0930465	501(C)(3)	90,000.	0.			HUMAN SERVICES
ACTIVE CHURCH, INC. 3940-7124 BROAD ST SAN LUIS OBISPO, CA 93401-7017	81-2265183	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515-5563	36-3297360	501(C)(3)	550,000.	0.			HEALTH & WELLNESS
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	19,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AGE WELL SENIOR SERVICES, INC. 23101 LAKE CENTER DR STE 325 LAKE FOREST, CA 92630-2898	93-1163563	501(C)(3)	8,750.	0.			HEALTH & WELLNESS
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIR STE J - IRVINE, CA 92614-6482	33-0126481	501(C)(3)	12,500.	0.			HUMAN SERVICES
ALAMEDA COMMUNITY SAILING CENTER P.O. BOX 1707 ALAMEDA, CA 94501	46-2689842	501(C)(3)	8,700.	0.			EDUCATION
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVE STE 300 ANCHORAGE, AK 99501-3279	92-0061466	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO ST LOS ANGELES, CA 90006-4100	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALL HANDS AND HEARTS SMART RESPONSE, INC. - 6 COUNTY RD STE 6 - MATTAPOISETT, MA 02739-1585	20-3414952	501(C)(3)	50,000.	0.			HUMAN SERVICES
ALL-AMERICAN BOYS CHORUS 1801 E EDINGER AVE STE 210 SANTA ANA, CA 92705-4784	23-7376151	501(C)(3)	11,000.	0.			ARTS & CULTURE
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVE - LAS VEGAS, NV 89106-3433	32-0087926	501(C)(3)	25,000.	0.			HUMAN SERVICES
ALS ASSOCIATION - ORANGE COUNTY 14471 CHAMBERS RD STE 111 TUSTIN, CA 92780-6969	33-0282720	501(C)(3)	8,000.	0.			HEALTH & WELLNESS
ALS ASSOCIATION, INC. WISCONSIN CHAPTER - 3333 N MAYFAIR RD STE 104 - WAUWATOSA, WI 53222-3219	39-1600965	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ALS HOPE FOUNDATION PO BOX 40777 PHILADELPHIA, PA 19107-0777	23-3010389	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION - 2040 CAMFIELD AVE - COMMERCE, CA 90040-1502	95-2810095	501(C)(3)	95,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ALZHEIMER'S DISEASE & RELATED DISORDERS ASSN. - 225 N MICHIGAN AVE FL 17 - CHICAGO, IL 60601-7652	13-3039601	501(C)(3)	24,000.	0.			HEALTH & WELLNESS
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	12,500.	0.			HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	114,000.	0.			HEALTH & WELLNESS
AMERICA ON TRACK 600 W SANTA ANA BLVD STE 710 SANTA ANA, CA 92701-4565	33-0724044	501(C)(3)	27,500.	0.			HUMAN SERVICES
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631-3225	23-7286648	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
AMERICAN CANCER SOCIETY, INC. 17310 RED HILL AVE STE 300 IRVINE, CA 92614-5600	13-1788491	501(C)(3)	31,400.	0.			HEALTH & WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DR - IRVINE, CA 92617-3040	46-1482768	501(C)(3)	25,000.	0.			EDUCATION
AMERICAN HEART ASSOCIATION, INC. 1111 BROADWAY STE 1360 OAKLAND, CA 94607-4091	13-5613797	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 E 42ND ST RM 400 - NEW YORK, NY 10017-5833	13-1656634	501(C)(3)	12,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	175,000.	0.			HUMAN SERVICES
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. - 712 H ST NE PMB 42 - WASHINGTON, DC 20002-3627	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L ST NW STE 200 - WASHINGTON, DC 20005-4563	53-0184647	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ANAHEIM BALLET 280 E LINCOLN AVE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	15,000.	0.			ARTS & CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	145,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ARIZAE FOUNDATION 706 SAN ANSELMO AVE # 212 SAN ANSELMO, CA 94960-2618	82-4059472	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ART & CREATIVITY FOR HEALING, INC. 23011 MOULTON PKWY STE I5 LAGUNA HILLS, CA 92653-1232	33-0936136	501(C)(3)	50,000.	0.			HUMAN SERVICES
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 92626-5966	73-1724164	501(C)(3)	17,500.	0.			HUMAN SERVICES
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	69,250.	0.			ARTS & CULTURE

Schedule I (Form 990)

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ASIAN AMERICAN FUTURES 15333 CULVER DRIVE #340-2181 IRVINE, CA 92604	85-4191419	501(C)(3)	40,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF NEWPORT MESA 2220 FAIRVIEW RD COSTA MESA, CA 92627-1624	95-1942148	501(C)(3)	5,335.	0.			EDUCATION
ATHENS ACADEMY, INC. 1281 SPARTAN LN ATHENS, GA 30606-5321	58-6055242	501(C)(3)	10,000.	0.			EDUCATION
AUTISM COMMUNITY IN ACTION 2222 MARTIN ST STE 140 IRVINE, CA 92612-1405	27-0048002	501(C)(3)	7,500.	0.			HUMAN SERVICES
AUXILIARY OF ELMHURST HOSPITAL CENTER, INC. - 7901 BROADWAY STE D8 - ELMHURST, NY 11373-1329	11-1879800	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
BABY2BABY 5830 W JEFFERSON BLVD LOS ANGELES, CA 90016-3109	46-4503539	501(C)(3)	15,000.	0.			HUMAN SERVICES
BALTIMORE COUNTY SAILING 2200 ROCKY POINT RD. BALTIMORE, MD 21221	20-8994339	501(C)(3)	7,080.	0.			EDUCATION
BARBARA AND GERSON BAKAR FOUNDATION - 201 FILBERT ST STE 400 - SAN FRANCISCO, CA 94133-3238	20-5691977	501(C)(3)	18,106.	0.			EDUCATION
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG 1 S AUSTIN, TX 78746-3334	74-2553144	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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BE A BOOKWORM 1706 PORT MANLEIGH CIR NEWPORT BEACH, CA 92660-6622	86-1813269	501(C)(3)	10,000.	0.			EDUCATION
BE THE MATCH FOUNDATION NW 5948 PO BOX 1450 MINNEAPOLIS, MN 55485-1450	41-1704734	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
BENEVOLENT HEALTHCARE FOUNDATION 10377 E GEDDES AVE CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
BERKELEY REAL ESTATE FORUM F602 HASS SCHOOL OF BUSINESS 2220 PIEDMONT AVE, MC #6105 - BERKELEY, CA 9472	46-3586138	501(C)(3)	27,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY, INC. - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	142,500.	0.			HUMAN SERVICES
BILLION OYSTER PROJECT 10 SOUTH ST SLIP 7 NEW YORK, NY 10004-1921	27-2918478	501(C)(3)	75,000.	0.			EDUCATION
BISHOP MONTGOMERY HIGH SCHOOL 5430 TORRANCE BLVD TORRANCE, CA 90503-4006	95-2005811	501(C)(3)	10,000.	0.			EDUCATION
BLACK GIRLS SURF, INC. 101 COOPER ST # 223 SANTA CRUZ, CA 95060-4526	85-0697873	501(C)(3)	10,000.	0.			HUMAN SERVICES
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542 VANDERLIP AVE STE B - SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	7,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 92649-4263	33-0392527	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92649-4029	33-0516059	501(C)(3)	78,138.	0.			ENVIRONMENT & ANIMAL WELFARE
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 2 IRVINE PARK RD - ORANGE, CA 92869-1000	95-1727660	501(C)(3)	23,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOYS & GIRLS CLUB OF FONTANA PO BOX 3712 FONTANA, CA 92334-3712	33-0443344	501(C)(3)	25,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF FULLERTON, INC. - PO BOX 1283 - FULLERTON, CA 92836-8283	95-1855645	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708-2353	95-6192466	501(C)(3)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	320,293.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	196,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672-3838	95-6111998	501(C)(3)	15,000.	0.			ARTS & CULTURE

Schedule I (Form 990)

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BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	92,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SIEVERS AVE - BREA, CA 92821-5357	95-2428410	501(C)(3)	35,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	65,000.	0.			EDUCATION
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	210,404.	0.			EDUCATION
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075-1323	95-2470435	501(C)(3)	17,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102-4454	94-1156608	501(C)(3)	35,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SONOMA VALLEY - 100 W VERANO AVE - SONOMA, CA 95476-5362	94-1579901	501(C)(3)	15,000.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE OF CALIFORNIA, INC. - 17701 COWAN STE 150G - IRVINE, CA 92614-6820	36-3734433	501(C)(3)	10,000.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	211,890.	0.			HUMAN SERVICES

Schedule I (Form 990)

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BREA ROTARY CHARITABLE FUND PO BOX 404 BREA, CA 92822-0404	27-0549130	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
BREAST CANCER SOLUTIONS 25422 TRABUCO ROAD, #105-167 LAKE FOREST, CA 92630-2797	33-0765783	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
BREVARD BAPTIST ASSOCIATION 8907 N ATLANTIC AVE CAPE CANAVERAL, FL 32920-2405	59-1380964	501(C)(3)	25,000.	0.			EDUCATION
BRIDGE BUILDERS FOUNDATION, INC. 3031 S VERMONT AVE LOS ANGELES, CA 90007-3033	33-0846590	501(C)(3)	10,000.	0.			EDUCATION
BROOKLYN BOATWORKS, INC. 20 JAY STREET, SUITE 824B BROOKLYN, NY 11201	27-1509754	501(C)(3)	10,000.	0.			EDUCATION
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 92648-2080	90-0629740	501(C)(3)	10,000.	0.			HUMAN SERVICES
BURMESE CHRISTIAN COMMUNITY CHURCH 30 KIRK AVE SAN JOSE, CA 95127-2214	77-0431519	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 350 FRANK H OGAWA PLZ STE 1100 - OAKLAND, CA 94612-2018	94-3232552	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	118,420.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE PARK - SAN FRANCISCO, CA 94118-4503	94-1156258	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 90012-3760	95-3510055	501(C)(3)	315,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	75,000.	0.			ARTS & CULTURE
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT ST # 462 BERKELEY, CA 94709-1405	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA LUTHERAN UNIVERSITY ATHLETIC DEPARTMENT 60 W OLSON RD THOUSAND OAKS, CA 91360-2787	95-2962604	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 95816-5130	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION - 6300 E STATE UNIVERSITY DR STE 332 - LONG BEACH, CA 90815-4670	95-6106694	501(C)(3)	6,750.	0.			EDUCATION
CALIFORNIA WOMEN'S RECOVERY, INC. 1590 ADAMS AVE UNIT 4127 COSTA MESA, CA 92628-4625	20-1315134	501(C)(3)	55,061.	0.			HUMAN SERVICES
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	22,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CAMPAIGN LEGAL CENTER, INC. 1101 14TH ST NW STE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	50,000.	0.			EDUCATION
CAPE ELEUTHERA FOUNDATION, INC. PO BOX 712484 PHILADELPHIA, PA 19171-2484	31-1591503	501(C)(3)	37,500.	0.			EDUCATION
CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 92624-1115	95-3203028	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CAREPOSSIBLE, INC. 28202 CABOT RD STE 300 LAGUNA NIGUEL, CA 92677-1249	37-1734582	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CARSON VALLEY MEDICAL CENTER HOSPITAL FOUNDATION - 897 IRONWOOD DR STE 301 - MINDEN, NV 89423-5198	36-4649725	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CASA DE LAS AMIGAS 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC. - PO BOX 1708 147 N TOWNSEND AVE - MONTROSE, CO 81401-3759	84-1546403	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	67,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93013-3100	95-1644630	501(C)(3)	10,000.	0.			EDUCATION
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M WOOD BLVD PO BOX 15095 - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	140,000.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF ORANGE COUNTY, INC. - 1820 E 16TH ST - SANTA ANA, CA 92701-3112	95-3031389	501(C)(3)	315,997.	0.			HUMAN SERVICES
CATHOLIC FOUNDATION OF NORTHERN COLORADO - 6160 S SYRACUSE WAY STE 111 - GREENWOOD VILLAGE, CO 80111-4700	84-1481641	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC RELIEF SERVICES, INC. 228 W LEXINGTON ST BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	80,500.	0.			HUMAN SERVICES
CAYENNE WELLNESS CENTER & CHILDREN'S FOUNDATION, INC. - PO BOX 3856 - GLENDALE, CA 91221-0856	81-0621107	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CEDARS-SINAI MEDICAL CENTER GIFT ADMINISTRATION 8700 BEVERLY BLVD STE 2416 - LOS ANGELES, CA 90048-0750	95-1644600	501(C)(3)	45,000.	0.			HEALTH & WELLNESS
CENTER FOR AMERICAN PROGRESS 1333 H ST NW FL 10 WASHINGTON, DC 20005-4746	30-0126510	501(C)(3)	1,000,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR BIOLOGICAL DIVERSITY, INC. - PO BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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CENTER FOR HIGHER AMBITION LEADERSHIP, INC. - 668 N COAST HWY # 319 - LAGUNA BEACH, CA 92651-1513	90-0875514	501(C)(3)	60,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR LIFE ENRICHMENT 15 CORPORATE PLAZA DR STE 140 NEWPORT BEACH, CA 92660-7940	33-0249062	501(C)(3)	18,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTER FOR NONVIOLENT EDUCATION AND PARENTING - PO BOX 26938 - LOS ANGELES, CA 90026-0928	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS - 2350 W BEVERLY BLVD STE 200 - MONTEBELLO, CA 90640-2383	68-0547196	501(C)(3)	25,000.	0.			HUMAN SERVICES
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L ST NW STE 300 - WASHINGTON, DC 20005-4053	23-7122879	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CENTER FOR URBAN RENEWAL & EDUCATION - 1317 F ST NW FL 8 - WASHINGTON, DC 20004-1105	31-1467594	501(C)(3)	6,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTRAL VALLEY HOUSE OF PRAYER 655 MINNEWAWA AVE # 3305 CLOVIS, CA 93612-1757	84-4281960	501(C)(3)	450,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CENTURY AFFORDABLE DEVELOPMENT, INC. - 1000 CORPORATE POINTE - CULVER CITY, CA 90230-7690	95-4648166	501(C)(3)	19,443.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CEO LEADERSHIP ALLIANCE ORANGE COUNTY - 668 N COAST HWY # 319 - LAGUNA BEACH, CA 92651-1513	87-3516668	501(C)(3)	21,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMBER MUSIC OC 27 BROMELIAD IRVINE, CA 92618	46-2748155	501(C)(3)	6,000.	0.			ARTS & CULTURE
CHANCE THEATER PO BOX 3309 ORANGE, CA 92857-0309	11-3679644	501(C)(3)	81,500.	0.			ARTS & CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	209,000.	0.			HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	858,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2776	33-0106161	501(C)(3)	63,000.	0.			ARTS & CULTURE
CHILD CREATIVITY LAB 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3)	13,000.	0.			EDUCATION
CHILD GUIDANCE CENTER, INC. 525 CABRILLO PARK DR STE 300 SANTA ANA, CA 92701-5017	95-2546170	501(C)(3)	120,000.	0.			HUMAN SERVICES
CHILDHELP, INC. ORANGE COUNTY CHAPTER PO BOX 2954 NEWPORT BEACH, CA 92659-0480	95-2884608	501(C)(3)	13,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383-3970	91-1702551	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 3450 CAHUENGA BLVD W STE 602 LOS ANGELES, CA 90068-1592	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES
CHILDREN TODAY, INC. 2951 LONG BEACH BLVD LONG BEACH, CA 90806-1532	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S CHOICE PARENT SUPPORT GROUP - 29028 ALOMA AVE - LAGUNA NIGUEL, CA 92677-1504	02-0712595	501(C)(3)	10,000.	0.			EDUCATION
CHIMP HAVEN, INC. 13600 CHIMPANZEE PL KEITHVILLE, LA 71047-7037	74-2766663	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHINA SOUL FOR CHRIST FOUNDATION PO BOX 1600 ROHNERT PARK, CA 94927-1600	68-0441916	501(C)(3)	225,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN ST - WALLINGFORD, CT 06492-3800	06-0910420	501(C)(3)	10,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3)	97,500.	0.			HEALTH & WELLNESS
CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013-1422	95-3972624	501(C)(3)	107,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CIA OFFICERS MEMORIAL FOUNDATION PO BOX 405 HERNDON, VA 20172-0405	52-2360463	501(C)(3)	7,000.	0.			HUMAN SERVICES
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647-4848	82-1422603	501(C)(3)	159,000.	0.			HUMAN SERVICES
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 1331 F ST NW STE 900 - WASHINGTON, DC 20004-1156	03-0445391	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	27,000.	0.			HEALTH & WELLNESS
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	65,000.	0.			EDUCATION
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE STE 208 SAN DIEGO, CA 92103-3403	47-2398562	501(C)(3)	57,500.	0.			ENVIRONMENT & ANIMAL WELFARE
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404-5002	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES
COASTAL QUEST 2625 ALCATRAZ AVE. #609 OAKLAND, CA 94705	31-1678716	501(C)(3)	130,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	44,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 87501-1940	85-0432731	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COLLEGE ACCESS PARTNERSHIP, INC. 2100 MONTROSE AVE STE 1038 MONTROSE, CA 91020-1508	82-3657800	501(C)(3)	25,000.	0.			EDUCATION
COMMON GROUND SURF 7442 VINCENT CIR HUNTINGTON BEACH, CA 92648-1246	47-1031032	501(C)(3)	67,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITY BOATING CENTER, INC. 1641 PADANARAM AVE NEW BEDFORD, MA 02740-1066	04-3401842	501(C)(3)	17,500.	0.			EDUCATION
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY, INC. - 241 EARL GARRETT ST - KERRVILLE, TX 78028-5304	74-2225369	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY FOUNDATION OF WESTERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	315,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	10,000.	0.			HUMAN SERVICES
COMMUNITY WATER CENTER 900 W OAK AVE VISALIA, CA 93291-4716	80-0267674	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	57,351.	0.			HUMAN SERVICES

Schedule I (Form 990)

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COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603	92-0156450	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - GIFT CENTER PO BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COUNCIL OF AFRICAN AMERICAN PARENTS - 23535 PALOMINO DR # 243 - DIAMOND BAR, CA 91765-1626	95-4453930	501(C)(3)	10,000.	0.			HUMAN SERVICES
COUNCIL ON AGING - SOUTHERN CALIFORNIA, INC. - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	28,750.	0.			HUMAN SERVICES
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST STE 214 SANTA ANA, CA 92705-8520	33-0069334	501(C)(3)	78,000.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. 3535 E 96TH ST STE 101 INDIANAPOLIS, IN 46240-1411	35-1912585	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CREAN LUTHERAN HIGH SCHOOL 12500 SAND CANYON AVE IRVINE, CA 92618-1100	55-0909201	501(C)(3)	25,000.	0.			EDUCATION
CRESCENT PROJECT, INC. PO BOX 681924 FRANKLIN, TN 37068-1924	35-1790297	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	49,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	212,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. PO BOX 15 CLAREMONT, CA 91711-0015	95-2925985	501(C)(3)	25,000.	0.			HUMAN SERVICES
CRYSTAL COVE CONSERVANCY 5 CRYSTAL CV NEWPORT COAST, CA 92657-2123	33-0878633	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CYPRESS COLLEGE FOUNDATION 9200 VALLEY VIEW ST CYPRESS, CA 90630-5897	23-7197703	501(C)(3)	6,500.	0.			EDUCATION
CYSTINOSIS RESEARCH FOUNDATION 19200 VON KARMAN AVE STE 920 IRVINE, CA 92612-8525	32-0067668	501(C)(3)	57,500.	0.			HEALTH & WELLNESS
DECORATIVE ARTS SOCIETY PO BOX 1414 NEWPORT BEACH, CA 92659-0414	72-1579572	501(C)(3)	7,800.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DESERT COMMUNITY FOUNDATION 75105 MERLE DRIVE STE 300 PALM DESERT, CA 92211-5211	95-4725924	501(C)(3)	14,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DIABETES CAMPING & EDUCATION SERVICES - 12045 E WATERFRONT DR - PLAYA VISTA, CA 90094	95-3897543	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVE SE - ATLANTA, GA 30315-1470	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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DIRECT RELIEF 6100 WALLACE BECKNELL RD GOLETA, CA 93117-3265	95-1831116	501(C)(3)	20,000.	0.			HUMAN SERVICES
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546-7275	31-1732524	501(C)(3)	10,000.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN ST - SANTA ANA, CA 92705-6600	33-0828380	501(C)(3)	15,000.	0.			EDUCATION
DO GOOD MULTNOMAH 7809 NE EVERETT ST PORTLAND, OR 97213-7029	47-3934102	501(C)(3)	10,000.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5022	13-3433452	501(C)(3)	70,000.	0.			HEALTH & WELLNESS
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056-2614	45-4808311	501(C)(3)	12,000.	0.			HEALTH & WELLNESS
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013-2132	31-1597223	501(C)(3)	35,000.	0.			HUMAN SERVICES
DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101-8215	23-1352630	501(C)(3)	150,000.	0.			EDUCATION
DUKE UNIVERSITY DUKE UNIVERSITY MEDICAL CENTER DUMC DURHAM, NC 27710	56-0532129	501(C)(3)	10,000.	0.			HEALTH & WELLNESS

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EARTH LAW CENTER, INC. PO BOX 3164 BOULDER, CO 80307-3164	32-0258388	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD LOS ANGELES, CA 90022-5015	51-0204577	501(C)(3)	35,000.	0.			HUMAN SERVICES
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 94303-0667	20-2699147	501(C)(3)	30,000.	0.			EDUCATION
EB RESEARCH PARTNERSHIP, INC. 244 MADISON AVE STE 104 NEW YORK, NY 10016	27-2417202	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
EC OF OC 4645 PERHAM RD CORONA DEL MAR, CA 92625-3124	65-1240422	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ECOCENTER, INC. 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	135,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ECO-FRIENDLY MOBILE FARM STAND PROJECT - 492 S ARLINGTON AVE - ELMHURST, IL 60126-3919	85-3962110	501(C)(3)	16,500.	0.			HUMAN SERVICES
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW STE 410 - WASHINGTON, DC 20005-6533	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES

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EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	207,435.	0.			HEALTH & WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	10,000.	0.			EDUCATION
ELEPHANT CLUB 110 E AVENIDA PALIZADA STE 301 SAN CLEMENTE, CA 92672-3956	81-3209656	501(C)(3)	815,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ELI HOME, INC. 1175 N EAST ST ANAHEIM, CA 92805-1429	33-0189254	501(C)(3)	40,000.	0.			HUMAN SERVICES
ENDANGERED HABITATS LEAGUE, INC 8424 SANTA MONICA BLVD., #A-592 LOS ANGELES, CA 90069-4267	95-4455451	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035-5195	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENGLISH SHEPHERD CLUB, INC. 630 HOLCOMB CT BOGART, GA 30622	52-1561831	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	29,500.	0.			ENVIRONMENT & ANIMAL WELFARE
ESOPHAGEAL CANCER ACTION NETWORK, INC. - PO BOX 243 - STEVENSON, MD 21153-0243	77-0710311	501(C)(3)	15,000.	0.			HEALTH & WELLNESS

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ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 S GRAND AVE STE 280 - LOS ANGELES, CA 90007-4377	95-4230345	501(C)(3)	45,000.	0.			HUMAN SERVICES
EVANGELISM EXPLOSION INTERNATIONAL PO BOX 753 ARDEN, NC 28704-0753	23-7068456	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EVERY GENERATION MINISTRIES, INC. PO BOX 891179 TEMECULA, CA 92589-1179	84-1253004	501(C)(3)	7,165.	0.			RELIGION, SPIRITUAL DEVELOPMENT
EVERY MAN MINISTRIES, INC. 23312 MADERO STE H MISSION VIEJO, CA 92691-2732	33-0962080	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FACES 2601 E CHAPMAN AVE STE 114 FULLERTON, CA 92831-3737	33-0560054	501(C)(3)	30,000.	0.			HUMAN SERVICES
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	29,500.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673-6203	33-0864870	501(C)(3)	60,000.	0.			HUMAN SERVICES
FAMILY EDUCATION SERVICES FOUNDATION NORTH AMERICA, INC. - 2788 BELLMORE AVE - BELLMORE, NY 11710-4312	47-5488861	501(C)(3)	10,000.	0.			EDUCATION
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109-4077	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES

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FAMILY PROMISE OF ORANGE COUNTY, INC. - PO BOX 6225 - ORANGE, CA 92863-6225	27-0660182	501(C)(3)	28,000.	0.			HUMAN SERVICES
FAMILYLIFE PO BOX 7111 LITTLE ROCK, AR 72223-7111	20-5340940	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FEDERATION OF NEIGHBORHOOD CENTERS, INC. - 1901 S 9TH ST STE 212 - PHILADELPHIA, PA 19148-2386	23-1630073	501(C)(3)	75,000.	0.			HUMAN SERVICES
FELLOWSHIP FOUNDATION, INC. PO BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	9,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129-1626	44-0610626	501(C)(3)	22,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1899	95-1964772	501(C)(3)	7,780.	0.			ARTS & CULTURE
FIELDSTONE LEADERSHIP NETWORK 14 CORPORATE PLAZA DR STE 200 NEWPORT BEACH, CA 92660-7928	33-0103025	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FINCA INTERNATIONAL, INC. PO BOX 98048 WASHINGTON, DC 20090-8048	13-3240109	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648-2799	95-1775145	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208-3045	62-0202000	501(C)(3)	7,500.	0.			EDUCATION
FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126-1461	77-0547201	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY - 760 MOUNTAIN VIEW ST - ALTADENA, CA 91001-4925	95-1647810	501(C)(3)	15,000.	0.			HUMAN SERVICES
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - PO BOX 9 - FULLERTON, CA 92836-0009	95-2492427	501(C)(3)	11,078.	0.			HEALTH & WELLNESS
FOOD AND WATER WATCH 1616 P ST NW STE 300 WASHINGTON, DC 20036-1408	32-0160439	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FOOD FORWARD, INC. 7412 FULTON AVE STE 3 NORTH HOLLYWOOD, CA 91605-4155	90-0678872	501(C)(3)	60,000.	0.			HUMAN SERVICES
FOOD ON FOOT 7119 W SUNSET BLVD # 290 LOS ANGELES, CA 90046-4411	31-1581053	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 1525 STATE ST STE 100 - SANTA BARBARA, CA 93101-6510	77-0169214	501(C)(3)	6,000.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVE LONG BEACH, CA 90813-1434	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107-7102	95-1690990	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOUNDATION CHAPTER OF THETA CHI FRATERNITY, INC. - PO BOX 503 - CARMEL, IN 46082-0503	21-4014559	501(C)(3)	20,000.	0.			EDUCATION
FOUNDATION FOR AFRICAN MEDICINE & EDUCATION - 4553 CRIMSONWOOD DR - REDDING, CA 96001-3769	22-3883033	501(C)(3)	46,083.	0.			HUMAN SERVICES
FOUNDATION FOR UCP OF GREATER SACRAMENTO - 4350 AUBURN BLVD - SACRAMENTO, CA 95841-4107	26-3279530	501(C)(3)	7,500.	0.			HEALTH & WELLNESS
FOUNDATION FOR WOMEN WARRIORS 2100 PALOMAR AIRPORT RD STE 214-17 CARLSBAD, CA 92011	20-5523954	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOUNDATION FOR WOMEN'S CANCER 230 W MONROE ST STE 710 CHICAGO, IL 60606-4702	23-7067756	501(C)(3)	9,000.	0.			HEALTH & WELLNESS
FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768-1650	42-1637932	501(C)(3)	19,117.	0.			EDUCATION
FOUNDATIONS OF FREEDOM 4120 DOUGLAS BLVD STE 306 - 231 GRANITE BAY, CA 95746	85-2893542	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FREDERICK DOUGLASS PROJECT FOR JUSTICE, INC. - 5636 CONNECTICUT AVE NW UNIT 6376 - WASHINGTON, DC 20015-7508	84-3166690	501(C)(3)	50,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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FREEDOM 4 U 336 TEJON PL PALOS VERDES ESTATES, CA 90274-1204	82-0542176	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035-4106	52-2234595	501(C)(3)	200,000.	0.			HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF FULLERTON COLLEGE FOUNDATION - 321 E CHAPMAN AVE, BLDG 100 - FULLERTON, CA 92832	20-4162060	501(C)(3)	50,000.	0.			EDUCATION
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	57,500.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE EARTH 1101 15TH ST NW FL 11 WASHINGTON, DC 20005-5002	23-7420660	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	38,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDSHIP ADULT DAY CARE CENTER, INC. - 89 EUCALYPTUS LN - SANTA BARBARA, CA 93108-2901	95-3398938	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	128,043.	0.			HUMAN SERVICES

Schedule I (Form 990)

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FRISTERS 17815 SKY PARK CIR STE H IRVINE, CA 92614-6110	80-0280166	501(C)(3)	18,000.	0.			HUMAN SERVICES
FULLERTON INTERFAITH EMERGENCY SERVICES - PO BOX 6326 - FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	59,000.	0.			HUMAN SERVICES
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1948	95-6001410	SCHOOL	17,500.	0.			EDUCATION
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654-7816	20-5095136	501(C)(3)	34,238.	0.			EDUCATION
FWDUS EDUCATION FUND, INC. PO BOX 34506 WASHINGTON, DC 20043-4506	82-0962378	501(C)(3)	100,000.	0.			EDUCATION
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108-1059	23-7082550	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043-1005	20-2150365	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GEORGETOWN UNIVERSITY 37TH AND O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	275,000.	0.			EDUCATION

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GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	12,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GIRLS INCORPORATED OF ORANGE COUNTY - 1801 E EDINGER AVE STE 255A - SANTA ANA, CA 92705	95-1810150	501(C)(3)	67,000.	0.			HUMAN SERVICES
GLENNWOOD HOUSING FOUNDATION, INC. 668 N COAST HWY #1345 LAGUNA BEACH, CA 92651-1513	26-4381844	501(C)(3)	53,890.	0.			HUMAN SERVICES
GLOBAL G.L.O.W. 2321 E 4TH ST STE C PMB 616 SANTA ANA, CA 92705-3862	45-2738854	501(C)(3)	10,000.	0.			HUMAN SERVICES
GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688-0222	20-4897897	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVE BUENA PARK, CA 90621-2526	95-3464287	501(C)(3)	25,000.	0.			HUMAN SERVICES
GLOBAL PARTNERS FOR DEVELOPMENT 320 PROFESSIONAL CENTER DR STE 120 ROHNERT PARK, CA 94928-2167	94-2537375	501(C)(3)	60,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675-3116	46-3782999	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	230,851.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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GRACE COMMUNITY CHURCH OF CYPRESS 5100 CERRITOS AVE CYPRESS, CA 90630-4467	95-3664130	501(C)(3)	5,992.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GRACE FELLOWSHIP CHURCH OF COSTA MESA - 3170 RED HILL AVE - COSTA MESA, CA 92626-3402	95-3681154	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVE HUNTINGTON BEACH, CA 92649-1203	95-2501566	501(C)(3)	20,000.	0.			EDUCATION
GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL - PO BOX 1239 - ANAHEIM, CA 92815-1239	87-0809901	501(C)(3)	11,200.	0.			HUMAN SERVICES
GRANDMA'S HOUSE OF HOPE 206 N STATE COLLEGE BLVD ANAHEIM, CA 92806-2911	26-0391438	501(C)(3)	210,000.	0.			HUMAN SERVICES
GREATER NEW ORLEANS FOUNDATION PO BOX 57749 NEW ORLEANS, LA 70157-7749	72-0408921	501(C)(3)	50,000.	0.			HUMAN SERVICES
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVE STE C35 - SANTA ANA, CA 92704-7460	33-0899801	501(C)(3)	6,280.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GREEN CORPS, INC. 1543 WAZEE ST STE 300 DENVER, CO 80202-1465	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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GREENBELT ALLIANCE PEOPLE FOR OPEN SPACE - 312 SUTTER ST STE 402 - SAN FRANCISCO, CA 94108-4317	94-1676747	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GROWERS FIRST, INC. PO BOX 4227 LAGUNA BEACH, CA 92652-4227	38-3674832	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GROWTH OPPORTUNITIES THROUGH ATHLETICS, LEARNING & SERVICE - 1170 N LA PALMA PARK WAY - ANAHEIM, CA 92801-2414	95-4457394	501(C)(3)	20,000.	0.			HUMAN SERVICES
GUADALUPE CENTER, INC. 509 HOPE CIR IMMOKALEE, FL 34142-4258	59-2617151	501(C)(3)	150,000.	0.			EDUCATION
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	654,932.	0.			ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	46,500.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY, COASTAL FAIRFIELD COUNTY - 1542 BARNUM AVE. - BRIDGEPORT, CT 06610-3238	22-2597077	501(C)(3)	25,000.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DR - SANTA ANA, CA 92701-4112	33-0857087	501(C)(3)	30,000.	0.			HUMAN SERVICES
HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1111	33-0358815	501(C)(3)	300,000.	0.			EDUCATION

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HARBOR DAY SCHOOL DEVELOPMENT OFFICE 3443 PACIFIC VIEW DR - CORONA DEL MAR, CA 92625-1196	95-2285957	501(C)(3)	55,000.	0.			EDUCATION
HARBOR INTERFAITH SERVICES, INC. 670 W 9TH ST SAN PEDRO, CA 90731-3108	33-0031099	501(C)(3)	50,000.	0.			HUMAN SERVICES
HART COMMUNITY HOMES, INC. 208 N LEMON ST FULLERTON, CA 92832-2029	33-0660277	501(C)(3)	23,000.	0.			HUMAN SERVICES
HAVEN HILLS, INC. PO BOX 260 CANOGA PARK, CA 91305-0260	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	215,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HAWAIIAN ISLANDS LAND TRUST 126 QUEEN ST STE 306 HONOLULU, HI 96813-4415	99-0353223	501(C)(3)	1,000,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HEARTBEAT AT 22 PO BOX 1816 PALM DESERT, CA 92261-1816	45-4384613	501(C)(3)	10,000.	0.			HUMAN SERVICES
HEARTS THERAPEUTIC EQUESTRIAN CENTER - PO BOX 30662 - SANTA BARBARA, CA 93130-0662	77-0460907	501(C)(3)	5,500.	0.			HUMAN SERVICES
HELPING HAND WORLDWIDE 31121 HOLLY DR LAGUNA BEACH, CA 92651-6938	75-3164621	501(C)(3)	35,000.	0.			HUMAN SERVICES

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HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PKWY STE C - GARDEN GROVE, CA 92840-5108	33-0784384	501(C)(3)	35,500.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH RD WHITTIER, CA 90604-2554	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE BSMT WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	27,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HIGH SCHOOL INC. ACADEMIES FOUNDATION - 2995 AIRWAY AVE UNIT B - COSTA MESA, CA 92626-6021	45-3003419	501(C)(3)	351,750.	0.			EDUCATION
HILLS FOR EVERYONE PO BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	62,000.	0.			EDUCATION
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 92674-0194	46-1962620	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON ST HOLLYWOOD, FL 33021-5636	59-2230272	501(C)(3)	147,125.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	1,764,550.	0.			HEALTH & WELLNESS

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HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD - LOS ANGELES, CA 90029-2412	95-4198215	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012-1815	95-4800735	501(C)(3)	50,000.	0.			HUMAN SERVICES
HOMELESS INTERVENTION SERVICES OF ORANGE COUNTY - PO BOX 1293 - PLACENTIA, CA 92871-1293	84-2790299	501(C)(3)	75,450.	0.			HUMAN SERVICES
HOMEWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOPE CENTER FOR THE ARTS 295 E YALE LOOP IRVINE, CA 92604-4642	95-3330221	501(C)(3)	13,000.	0.			ARTS & CULTURE
HOPE INTERNATIONAL 227 GRANITE RUN DR STE 250 LANCASTER, PA 17601-6826	23-2836648	501(C)(3)	17,500.	0.			HUMAN SERVICES
HOPEWELL FUND 1828 L ST NW STE 300D WASHINGTON, DC 20036-5109	47-3681860	501(C)(3)	500,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HORSE NATION, INC. 18381 GOLDENWEST ST HUNTINGTON BEACH, CA 92648-1107	46-3753339	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039-2141	06-0647018	501(C)(3)	7,500.	0.			EDUCATION

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HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711-0459	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 WILCOX AVE LOS ANGELES, CA 90038-1435	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES
HUBBS-SEAWORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 92109-7902	95-2304740	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	506,500.	0.			HUMAN SERVICES
HUNTINGTON BEACH TREE SOCIETY, INC. - PO BOX 1269 - SUNSET BEACH, CA 90742-1269	33-0815267	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615-5903	33-0145660	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
I LIKE GIVING 5550 TECH CENTER DR STE 303 COLORADO SPRINGS, CO 80919-2308	32-0348113	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
I-5 FREEDOM NETWORK 160 AVENIDA GRANADA SAN CLEMENTE, CA 92672-4051	47-4898095	501(C)(3)	17,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 92867-5548	71-1047686	501(C)(3)	251,813.	0.			HUMAN SERVICES

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IMPACT GIVING 668 N COAST HWY # 1139 LAGUNA BEACH, CA 92651-1513	90-0423363	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
IMPROVE YOUR TOMORROW, INC. 3780 ROSIN CT STE 240 SACRAMENTO, CA 95834-1644	46-2981774	501(C)(3)	45,000.	0.			HUMAN SERVICES
INSTITUTE FOR PUBLIC AFFAIRS 2040 N MILWAUKEE AVE CHICAGO, IL 60647-4002	94-2889692	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649-2068	95-4428107	501(C)(3)	19,117.	0.			EDUCATION
INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	25,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 - SAN FRANCISCO, CA 94129-1610	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD STE 1H SAN DIEGO, CA 92120-4309	33-0412751	501(C)(3)	20,000.	0.			HUMAN SERVICES
INTERNATIONAL RESCUE COMMITTEE, INC. - 221 S 400 W PO BOX 3988 - SALT LAKE CITY, UT 84110-3988	13-5660870	501(C)(3)	150,000.	0.			HUMAN SERVICES
INTERNATIONAL WILDERNESS LEADERSHIP FOUNDATION, INC. - 717 POPLAR AVE - BOULDER, CO 80304-1066	23-7389749	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION, INC. - PO BOX 809 - CHAGRIN FALLS, OH 44022-0809	20-5381112	501(C)(3)	20,000.	0.			HUMAN SERVICES
INTERVAL HOUSE PO BOX 3356 SEAL BEACH, CA 90740-2356	95-3389113	501(C)(3)	10,000.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	50,000.	0.			ARTS & CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 92618-0301	77-0239916	501(C)(3)	36,990.	0.			HUMAN SERVICES
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	138,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JAMES WILSON INSTITUTE 722 12TH ST NW FL 4 WASHINGTON, DC 20005-3966	41-1970028	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL RD STE 550 - VIENNA, VA 22182-4100	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
JDRF INTERNATIONAL 3504 HIGHWAY 153 # 19 GREENVILLE, SC 29611-7553	23-1907729	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH - 3801 E WILLOW ST - LONG BEACH, CA 90815-1734	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 330 N FAIRFAX AVE - LOS ANGELES, CA 90036-2109	95-1691013	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD STE 715 LOS ANGELES, CA 90048-4958	95-1691014	501(C)(3)	50,000.	0.			HUMAN SERVICES
JON POTTER MINISTRIES, INC. PO BOX 590092 BIRMINGHAM, AL 35259-0092	73-1672028	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JONI AND FRIENDS PO BOX 3333 AGORA HILLS, CA 91376-3333	95-3402002	501(C)(3)	17,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JOYA SCHOLARS PO BOX 1457 FULLERTON, CA 92836-8457	30-0560345	501(C)(3)	25,000.	0.			EDUCATION

Schedule I (Form 990)

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KBC MINISTRIES, INC. 16010 UNIVERSITY OAK STE 104 SAN ANTONIO, TX 78249-4040	26-2122825	501(C)(3)	10,000.	0.			HUMAN SERVICES
KCRW FOUNDATION, INC. 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-3750631	501(C)(3)	10,000.	0.			ARTS & CULTURE
KENTUCKY STATE TREASURER 500 MERO ST, 218 NC FRANKFORT, KY 40601	APPLIED FOR	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
KHERUT 5753 E SANTA ANA CANYON RD # G-625 ANAHEIM, CA 92807	83-2816420	501(C)(3)	65,500.	0.			HUMAN SERVICES
KIDS ALIVE INTERNATIONAL, INC. PO BOX 2117 VALPARAISO, IN 46384-2117	31-1140515	501(C)(3)	7,500.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVE ANAHEIM, CA 92807-1714	33-0634602	501(C)(3)	8,500.	0.			ARTS & CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	251,000.	0.			HUMAN SERVICES
KINDRED COMMUNITY CHURCH 8712 E SANTA ANA CANYON RD ANAHEIM, CA 92808-1600	03-0498285	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
KINGDOM CAUSES, INC. 4508 ATLANTIC AVE STE 292 LONG BEACH, CA 90807-1520	57-1162424	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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KITCHEN FOOD VENTURES, INC. 3605 LONG BEACH BLVD STE 203 LONG BEACH, CA 90807-6030	75-3265518	501(C)(3)	25,000.	0.			HUMAN SERVICES
KOREAN COMMUNITY SERVICES, INC. 451 W LINCOLN AVE STE 100 ANAHEIM, CA 92805-2912	95-3245254	501(C)(3)	40,000.	0.			HEALTH & WELLNESS
KURE IT, INC. 2201 DUPONT DR STE 700 IRVINE, CA 92612-7521	26-4343040	501(C)(3)	27,500.	0.			HEALTH & WELLNESS
LA FAMILY HOUSING CORP 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	20,000.	0.			HUMAN SERVICES
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	269,248.	0.			ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	179,543.	0.			HUMAN SERVICES
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANNS DR LAGUNA BEACH, CA 92651-2578	95-3565451	501(C)(3)	10,000.	0.			EDUCATION
LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	11,413.	0.			EDUCATION
LAGUNA BEACH POLICE AND COMMUNITY FOUNDATION - 505 FOREST AVE - LAGUNA BEACH, CA 92651-2332	83-3307572	501(C)(3)	13,320.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	38,915.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	129,550.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	40,759.	0.			ARTS & CULTURE
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	100,949.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	62,159.	0.			HUMAN SERVICES
LAND OF THE FREE FOUNDATION 13191 CROSSROADS PKWY N FL 6 CITY OF INDUSTRY, CA 91746-3421	26-0710805	501(C)(3)	25,000.	0.			HUMAN SERVICES
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720-5030	27-2842024	501(C)(3)	22,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAS FAMILIAS DEL PUEBLO 1400 S BROADWAY LOS ANGELES, CA 90015-3029	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO HEALTH ACCESS PO BOX 1739 SANTA ANA, CA 92702-1739	33-0562943	501(C)(3)	45,000.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

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LAURA'S HOUSE 33 JOURNEY STE 150 ALISO VIEJO, CA 92656-5364	33-0621826	501(C)(3)	215,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 1 HOPE DR TUSTIN, CA 92782-0221	33-0098433	501(C)(3)	10,000.	0.			HUMAN SERVICES
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	7,000.	0.			EDUCATION
LEARN TO BE FOUNDATION 1268 N LAKEVIEW AVE STE 201 ANAHEIM, CA 92807-1831	26-1919770	501(C)(3)	105,000.	0.			EDUCATION
LEGACY CONNECTIONS 1001 ROSE BOWL DR PASADENA, CA 91103-2898	01-0972999	501(C)(3)	56,200.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE ORANGE, CA 92866-2237	95-3499011	501(C)(3)	75,000.	0.			HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY, INC. PO BOX 102488 PASADENA, CA 91189-0118	13-5644916	501(C)(3)	5,425.	0.			HEALTH & WELLNESS
LIFE COLLEGE 28012 CAMINO LA RONDA SAN JUAN CAPISTRANO, CA 92675-3826	46-3352026	501(C)(3)	10,000.	0.			EDUCATION
LIGHT IN THE DARKNESS 488 DONAVISTA CT HENDERSON, NV 89052-2646	87-3509095	501(C)(3)	387,830.	0.			HUMAN SERVICES

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LIGHT OF HOPE SUPPORT CENTER, INC. 21176 CENTRE POINTE PKWY STE 300 SANTA CLARITA, CA 91350-5803	27-3165158	501(C)(3)	12,500.	0.			HUMAN SERVICES
LINKS PLAYERS INTERNATIONAL, INC. 755 N PEACH AVE STE E11 CLOVIS, CA 93611-7258	73-1258934	501(C)(3)	25,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LIONS TIGERS AND BEARS 24402 MARTIN WAY ALPINE, CA 91901-2513	33-0938499	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LITERACY PROJECT FOUNDATION 111 VIA LIDO SOUD NEWPORT BEACH, CA 92663-4654	33-0395322	501(C)(3)	15,000.	0.			EDUCATION
LIVING FREE NON-PROFIT ANIMAL SANCTUARY - 54250 KEEN CAMP RD PO BOX 5 - MOUNTAIN CENTER, CA 92561-0005	95-3628770	501(C)(3)	51,500.	0.			ENVIRONMENT & ANIMAL WELFARE
LOCA, INC. PO BOX 430 LAGUNA BEACH, CA 92652-0430	33-0564640	501(C)(3)	11,000.	0.			ARTS & CULTURE
LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE STE 800 LONG BEACH, CA 90802-4388	20-5054010	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LOS ALAMITOS YOUTH CENTER, INC. PO BOX 3147 10909 OAK ST LOS ALAMITOS, CA 90720-2315	95-2142369	501(C)(3)	9,300.	0.			HUMAN SERVICES
LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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LOS ANGELES CENTER FOR LAW & JUSTICE - 5301 WHITTIER BLVD FL 4 - LOS ANGELES, CA 90022-4043	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 90033-1727	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER AIDS/LIFECYCLE DEPT. 9383 LOS ANGELES, CA 90084-9383	95-3567895	501(C)(3)	5,500.	0.			HEALTH & WELLNESS
LOS ANGELES MISSION, INC. 303 E 5TH ST LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	12,500.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853-0165	33-0974992	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOW INCOME INVESTMENT FUND 49 STEVENSON ST STE 300 SAN FRANCISCO, CA 94105-2950	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD ST STE G106 - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
LUENA FOUNDATION 23 KERLEY CT WALNUT CREEK, CA 94598-4865	83-3302256	501(C)(3)	90,000.	0.			HUMAN SERVICES
LUPUS RESEARCH ALLIANCE, INC. 757 3RD AVE FL 20 NEW YORK, NY 10017-2046	58-2492929	501(C)(3)	100,000.	0.			HEALTH & WELLNESS

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MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	37,676.	0.			EDUCATION
MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION - PO BOX 170 - UNITY, ME 04988-0170	01-6048322	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	10,000.	0.			HUMAN SERVICES
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	112,933.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	38,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 687 N CLINTON ST ORANGE, CA 92867-7227	95-3626580	501(C)(3)	22,500.	0.			HEALTH & WELLNESS
MARY'S SHELTER 18221 E 17TH ST SANTA ANA, CA 92705-2676	33-0203768	501(C)(3)	47,443.	0.			HUMAN SERVICES
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707-2126	95-1648193	501(C)(3)	8,333.	0.			EDUCATION
MAX'S LOVE PROJECT, INC. 805 W LA VETA AVE STE 205 ORANGE, CA 92868-3929	45-3792057	501(C)(3)	30,000.	0.			HEALTH & WELLNESS

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MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	200,000.	0.			HEALTH & WELLNESS
MELANOMA RESEARCH ALLIANCE FOUNDATION - 730 15TH ST NW 4TH FL - WASHINGTON, DC 20005	26-1636099	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	123,145.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	40,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
METROPOLITAN EQUESTRIAN TEAM, INC. 1460 BROADWAY FL 6 NEW YORK, NY 10036-7306	80-0627656	501(C)(3)	25,000.	0.			HUMAN SERVICES
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	32,000.	0.			HUMAN SERVICES
MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 330 DISTEL CIR - LOS ALTOS, CA 94022-1404	94-2231873	GOVERNMENTAL UNI	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MIGRAMAR PO BOX 370 FOREST KNOLLS, CA 94933-0370	82-2737816	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MIND RESEARCH INSTITUTE 5281 CALIFORNIA AVE STE 300 IRVINE, CA 92617-3219	33-0798804	501(C)(3)	18,000.	0.			EDUCATION

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MIRACLES FOR KIDS 17848 SKY PARK CIR STE C IRVINE, CA 92614-6135	91-2160616	501(C)(3)	40,000.	0.			HUMAN SERVICES
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	45,000.	0.			HEALTH & WELLNESS
MISSION PRESERVATION FOUNDATION 26801 ORTEGA HWY SAN JUAN CAPISTRANO, CA 92675-2601	33-0833283	501(C)(3)	28,000.	0.			ARTS & CULTURE
MISSOULA ART MUSEUM 335 N PATTEE ST MISSOULA, MT 59802-4520	81-0496898	501(C)(3)	110,000.	0.			ARTS & CULTURE
MOMS ACROSS AMERICA 149 WEAVER BLVD # 107 WEAVERVILLE, NC 28787-8345	30-0891447	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703-3833	33-0518078	501(C)(3)	30,000.	0.			HUMAN SERVICES
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023	94-2487469	501(C)(3)	250,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MOONRIDGE FOUNDATION 13217 JAMBOREE RD STE 158 TUSTIN, CA 92782-9158	61-1747676	501(C)(3)	10,000.	0.			HUMAN SERVICES
MOREHEAD STATE UNIVERSITY FOUNDATION, INC. - 150 UNIVERSITY BLVD PO BOX 1887 - MOREHEAD, KY 40351-1684	31-1003236	501(C)(3)	10,000.	0.			EDUCATION

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MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833-2429	95-6136238	501(C)(3)	13,488.	0.			HUMAN SERVICES
MULTIPLIER 548 MARKET ST PMB 81178 SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NARROW GATE FOUNDATION 24528 VALLEY ST NEWHALL, CA 91321-2625	37-1496649	501(C)(3)	600,000.	0.			HUMAN SERVICES
NATIONAL ALOPECIA AREATA FOUNDATION - 65 MITCHELL BLVD STE 200B - SAN RAFAEL, CA 94903-2000	94-2780249	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY ST STE 1000 SAN FRANCISCO, CA 94104-3443	13-1624102	501(C)(3)	120,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 006 NEWTON, MA 02458	04-3068130	501(C)(3)	15,000.	0.			HEALTH & WELLNESS
NATIONAL CHARITY LEAGUE, INC. NEWPORT CHAPTER - 540 W 19TH ST - COSTA MESA, CA 92627-2748	96-6055016	501(C)(3)	26,907.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N DIAMOND BAR BLVD STE 208 - DIAMOND BAR, CA 91765-1023	86-1120719	501(C)(3)	10,000.	0.			EDUCATION
NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME, INC. - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039-6288	22-1508812	501(C)(3)	10,000.	0.			ARTS & CULTURE

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NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520-2848	83-0204184	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	47,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	105,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL SERVICE COMMITTEE PO BOX 628 LOCUST GROVE, VA 22508-0628	35-1345952	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW STE 905 - WASHINGTON, DC 20036-5575	23-7447365	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDE LAKE BLVD STE 920 - BLOOMINGTON, MN 55437-3843	37-1143442	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	60,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY NATURE CONSERVANCY OF CALIFORNIA 830 S ST - SACRAMENTO, CA 95811-7023	53-0242652	501(C)(3)	1,167,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEW BEGINNINGS COUNSELING CENTER 324 E CARRILLO ST STE C SANTA BARBARA, CA 93101-7439	77-0556795	501(C)(3)	12,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW CITY KIDS 936 ALPINE AVE NW GRAND RAPIDS, MI 49504-4434	22-3529691	501(C)(3)	10,000.	0.			EDUCATION
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LN COSTA MESA, CA 92627-4645	95-3107635	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW DIRECTIONS, INC. PO BOX 25536 11420 SANTA MONICA BLV LOS ANGELES, CA 90025	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW SCHOOL FOR CHILD DEVELOPMENT 13130 BURBANK BLVD SHERMAN OAKS, CA 91401-6037	95-3295132	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036-2656	20-5806345	501(C)(3)	1,300,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEW VISTA SCHOOL 23092 MILL CREEK DR LAGUNA HILLS, CA 92653-1200	95-2984938	501(C)(3)	75,000.	0.			EDUCATION
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	75,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT BEACH POLICE FOUNDATION 2549 EASTBLUFF DR 358 NEWPORT BEACH, CA 92660-3500	46-3322480	501(C)(3)	6,200.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION - 1000 AVOCADO AVE - NEWPORT BEACH, CA 92660-7915	33-0593010	501(C)(3)	33,500.	0.			EDUCATION

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NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVE - NEWPORT BEACH, CA 92663-5412	33-0676878	501(C)(3)	330,000.	0.			EDUCATION
NEWPORT HARBOR FOUNDATION 4040 MACARTHUR BLVD STE 240 NEWPORT BEACH, CA 92660-2517	84-2302934	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE # 820 NEWPORT BEACH, CA 92660-4602	33-0759152	501(C)(3)	12,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	15,000.	0.			EDUCATION
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - 123 HAVEN ST PO BOX 160 - READING, MA 01867	23-7407534	501(C)(3)	280,835.	0.			EDUCATION
NORTHERN CHUMASH TRIBAL COUNCIL, INC. - PO BOX 6533 - LOS OSOS, CA 93412-6533	84-1709436	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NORTHRISE UNIVERSITY INITIATIVE PO BOX 4441 SCOTTSDALE, AZ 85261-4441	95-4749034	501(C)(3)	7,000.	0.			EDUCATION
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DRIVE SHERMAN OAKS, CA 91423	95-1716808	501(C)(3)	10,000.	0.			EDUCATION
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030-7550	26-1277941	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	550,000.	0.			ARTS & CULTURE
OC ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST ST STE 410 - GARDEN GROVE, CA 92840-4871	91-2047245	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY RD OCCIDENTAL, CA 95465-9301	68-0359676	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCCIDENTAL COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 1600 CAMPUS RD - LOS ANGELES, CA 90041-3	95-1667177	501(C)(3)	55,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD # 446 HUNTINGTON BEACH, CA 92648-2988	32-0065856	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	33-0203488	501(C)(3)	25,000.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST # 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	292,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)(3)	30,000.	0.			EDUCATION
OLAF WIEGHORST MUSEUM FOUNDATION PO BOX 951 EL CAJON, CA 92022-0951	33-0799944	501(C)(3)	10,000.	0.			ARTS & CULTURE
OLIVE CREST 17800 WOODRUFF AVE STE F BELLFLOWER, CA 90706-7080	95-2877102	501(C)(3)	70,000.	0.			HUMAN SERVICES
ONCE UPON A ROOM, INC. 4926 OAKWOOD AVE LA CANADA, CA 91011-2542	46-4978692	501(C)(3)	25,000.	0.			HUMAN SERVICES
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	415,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OPERATION HOPE, INC. 191 PEACHTREE ST NE STE 3840 ATLANTA, GA 30303-1754	95-4378084	501(C)(3)	15,000.	0.			HUMAN SERVICES
OPERATION UNDERGROUND RAILROAD, INC. - 1950 W CORPORATE WAY - ANAHEIM, CA 92801-5373	46-3614979	501(C)(3)	10,000.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE STE 430 GARDEN GROVE, CA 92840-4414	33-0934571	501(C)(3)	47,108.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	530,000.	0.			EDUCATION

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ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	10,000.	0.			HUMAN SERVICES
ORANGE COUNTY BAR FOUNDATION 1605 E 17TH ST SANTA ANA, CA 92705-8529	23-7068923	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	90,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVE - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	45,000.	0.			HUMAN SERVICES
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE - 2 PARK PLZ STE 100 - IRVINE, CA 92614-5904	95-3851959	501(C)(3)	10,000.	0.			EDUCATION
ORANGE COUNTY FAMILY JUSTICE CENTER FOUNDATION - 150 W VERMONT AVE - ANAHEIM, CA 92805-4615	20-4088652	501(C)(3)	12,000.	0.			HUMAN SERVICES
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVE STE 115 - SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	158,500.	0.			HUMAN SERVICES
ORANGE COUNTY MUSEUM OF ART SOUTH COAST PLAZA VILLAGE 1661 W SUNFLOWER AVE - SANTA ANA, CA 92704	95-1660847	501(C)(3)	55,100.	0.			ARTS & CULTURE

Schedule I (Form 990)

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ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	252,399.	0.			EDUCATION
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL - PO BOX 28 - SANTA ANA, CA 92702-0028	95-3498487	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3)	131,000.	0.			HUMAN SERVICES
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY ST ORANGE, CA 92867-4434	APPLIED FOR	501(C)(3)	50,000.	0.			EDUCATION
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705-8506	95-3616628	501(C)(3)	103,000.	0.			HUMAN SERVICES
OREGON COAST AQUARIUM, INC. 2820 SE FERRY SLIP RD NEWPORT, OR 97365-5259	93-0877807	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORGANIZATION FOR PSYCHOEDUCATIONAL TUTORING, INC. - 205 WILARD WAY - ITHICA, NY 14850-3833	47-1605315	501(C)(3)	25,000.	0.			HUMAN SERVICES
OUR CHILDREN'S TRUST PO BOX 5181 EUGENE, OR 97405-0181	27-3094382	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OUR FATHER'S TABLE PO BOX 493 SAN JUAN CAPISTRANO, CA 92693-0493	46-4776046	501(C)(3)	17,000.	0.			HUMAN SERVICES

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OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DR NEWPORT BEACH, CA 92660-4595	95-2848353	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114-2217	33-0860449	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA, INC. 226 CAUSEWAY ST FL 5 BOSTON, MA 02114-2206	23-7069110	501(C)(3)	50,000.	0.			HUMAN SERVICES
PACIFIC AUTISM CENTER FOR EDUCATION - 1880 PRUNERIDGE AVE - SANTA CLARA, CA 95050-6514	77-0259858	501(C)(3)	7,000.	0.			HUMAN SERVICES
PACIFIC CHORALE 3303 HARBOR BLVD STE E5 COSTA MESA, CA 92626-1520	95-2585505	501(C)(3)	9,000.	0.			ARTS & CULTURE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827-6600	91-1823641	501(C)(3)	17,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - PO BOX 60485 - PASADENA, CA 91116-6485	94-2528433	501(C)(3)	60,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	104,000.	0.			ARTS & CULTURE

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PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	427,000.	0.			HEALTH & WELLNESS
PALM SPRINGS ART MUSEUM 101 MUSEUM DR PALM SPRINGS, CA 92262-5659	95-1809576	501(C)(3)	10,000.	0.			ARTS & CULTURE
PARENTIS HEALTH FOUNDATION 24012 CALLE DE LA PLATA STE 400 LAGUNA HILLS, CA 92653-7623	81-1188544	501(C)(3)	28,000.	0.			EDUCATION
PARKS CALIFORNIA 400 CAPITOL MALL FL 9 SACRAMENTO, CA 95814-4430	83-1523594	501(C)(3)	500,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105	31-1815692	501(C)(3)	75,000.	0.			EDUCATION
PARTNERSHIP FOR LOS ANGELES SCHOOLS - 1055 WILSHIRE BLVD STE 1850 - LOS ANGELES, CA 90017-5604	26-1759681	501(C)(3)	7,000.	0.			EDUCATION
PASTORAL LEADERSHIP INSTITUTE PO BOX 972 WHEATON, IL 60187-0972	43-1806114	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	50,000.	0.			HUMAN SERVICES

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PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614-4435	95-3772528	501(C)(3)	105,500.	0.			HEALTH & WELLNESS
PEF-US PO BOX 841 KATY, TX 77492-0841	47-3730217	501(C)(3)	15,000.	0.			EDUCATION
PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	172,000.	0.			EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH ATTN: FINANCE DEPARTMENT PO BOX 104 SANTA ANA, CA 92711-0473	33-0063532	501(C)(3)	155,000.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY OFC MALIBU, CA 90263-4999	95-1644037	501(C)(3)	27,500.	0.			HUMAN SERVICES

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PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVE STE 200 - BERKELEY, CA 94704-1015	94-2949686	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PET PROJECT FOUNDATION, INC. PO BOX 5678 SAN CLEMENTE, CA 92674-5678	33-0030634	501(C)(3)	8,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PETSMART CHARITIES, INC. 19601 N 27TH AVE PHOENIX, AZ 85027-4008	93-1140967	501(C)(3)	189,598.	0.			ENVIRONMENT & ANIMAL WELFARE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 1124 MAIN ST STE B - IRVINE, CA 92614-6733	95-1805452	501(C)(3)	8,200.	0.			ARTS & CULTURE
PHOENIX HOUSE ORANGE COUNTY, INC. 1207 E FRUIT ST SANTA ANA, CA 92701-4296	22-2268070	501(C)(3)	30,000.	0.			HUMAN SERVICES
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 617 S OLIVE ST STE 1100 - LOS ANGELES, CA 90014-1633	95-3956136	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PIERS PARK SAILING CENTER 95 MARGINAL ST BOSTON, MA 02128-2742	04-3411388	501(C)(3)	10,000.	0.			EDUCATION
PIMA PAWS FOR LIFE 2555 W ZINNIA AVE TUCSON, AZ 85705-1928	46-3039870	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6310	33-0891470	501(C)(3)	9,168,426.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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PLANES OF FAME AIR MUSEUM 14998 CAL AERO DR CHINO, CA 91710-9056	95-6092771	501(C)(3)	10,000.	0.			ARTS & CULTURE
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 S 900 E - SALT LAKE CITY, UT 84102-3430	87-0288909	501(C)(3)	80,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	13,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007-3320	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 801 E KATELLA AVE - ANAHEIM, CA 92805-6614	95-6152773	501(C)(3)	104,000.	0.			HUMAN SERVICES
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711-4434	95-1664112	501(C)(3)	77,351.	0.			EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 91767-5822	22-3914738	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	57,351.	0.			HEALTH & WELLNESS

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PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731-3304	16-1649277	SCHOOL	10,000.	0.			EDUCATION
POTLATCH FUND 815 1ST AVE PMB 308 SEATTLE, WA 98104-1404	73-1712905	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD STE 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3)	8,000.	0.			EDUCATION
PRECIOUS KIDS CENTER 23002 ALICIA PKWY MISSION VIEJO, CA 92692-1636	20-0674027	501(C)(3)	50,000.	0.			HUMAN SERVICES
PRECIOUS LAMB PRESCHOOL, INC. 2005 PALO VERDE AVENUE PMB 301 LONG BEACH, CA 90815	95-4772800	501(C)(3)	10,000.	0.			EDUCATION
PREMIERE CHRISTIAN EDUCATION GROUP, INC. - 32032 DEL OBISPO ST - SAN JUAN CAPISTRANO, CA 92675-3434	20-8398507	501(C)(3)	100,000.	0.			EDUCATION
PRENTICE SCHOOL 18341 LASSEN DR SANTA ANA, CA 92705-2012	33-0120257	501(C)(3)	51,500.	0.			EDUCATION
PRESCOTT COLLEGE, INC. 220 GROVE AVE PRESCOTT, AZ 86301-2990	86-0294012	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PRIORITY CENTER ENDING GENERATIONAL CYCLE OF TRAUMA - 1940 E DEERE AVE STE 100 - SANTA ANA, CA 92705-5718	33-0013237	501(C)(3)	75,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PRIORITY LIVING, INC. 17291 IRVINE BLVD STE 345 TUSTIN, CA 92780-2969	33-0141608	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PROJECT ACCESS, INC. 2100 W ORANGEWOOD AVE STE 230 ORANGE, CA 92868-1987	33-0834635	501(C)(3)	7,500.	0.			HUMAN SERVICES
PROJECT CUDDLE, INC. 2973 HARBOR BLVD # 326 COSTA MESA, CA 92626-3912	33-0486176	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROJECT HOPE - PEOPLE-TO-PEOPLE HEALTH FOUNDATION - PO BOX 5029 - HAGERSTOWN, MD 21741-5029	53-0242962	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	7,443.	0.			HUMAN SERVICES
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304-2219	20-8474909	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROYECTO PASTORAL 135 N MISSION RD LOS ANGELES, CA 90033-2101	95-3213958	501(C)(3)	20,000.	0.			HUMAN SERVICES
PRX, INC. PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PSEADS PO BOX 612 SAN ANSELMO, CA 94979-0612	47-2416189	501(C)(3)	10,000.	0.			EDUCATION

Schedule I (Form 990)

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PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY, INC. - 962 WAYNE AVE STE 610 - SILVER SPRING, MD 20910-4453	93-1102740	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	65,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 3080 BRISTOL ST STE 400 - COSTA MESA, CA 92626-7335	95-2211661	501(C)(3)	164,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
PURE GAME 22372 WOODBLUFF RD LAKE FOREST, CA 92630-2354	26-4083785	501(C)(3)	50,000.	0.			HUMAN SERVICES
RAINBOW SERVICES, LTD. 453 W 7TH ST SAN PEDRO, CA 90731-3207	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RANCHO ALAMITOS HIGH SCHOOL PTSO 11351 DALE ST GARDEN GROVE, CA 92841-1598	20-5985262	501(C)(3)	7,500.	0.			EDUCATION
RAZOM, INC. 140 2ND AVE STE 305 NEW YORK, NY 10003	46-4604398	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
READING PARTNERS 75 BROAD ST FL 15 STE B NEW YORK, NY 10004-2749	77-0568469	501(C)(3)	40,000.	0.			EDUCATION

Schedule I (Form 990)

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REALIZE IMPACT 271 WINSLOW WAY E UNIT 11548 BAINBRIDGE ISLAND, WA 98110-0106	46-3594732	501(C)(3)	25,500.	0.			HUMAN SERVICES
RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814-4608	95-4703838	501(C)(3)	250,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RHODE ISLAND SCHOOL OF DESIGN OFFICE OF INSTITUTIONAL ENGAGEMENT 2 COLLEGE ST - PROVIDENCE, RI 02903-2717	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	102,500.	0.			HUMAN SERVICES
ROBYNE'S NEST 7602 TALBERT AVE STE F HUNTINGTON BEACH, CA 92648-1301	47-3837497	501(C)(3)	10,000.	0.			HUMAN SERVICES
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 W 48TH ST FL 10 - NEW YORK, NY 10036-1802	13-3615533	501(C)(3)	500,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PL STE 200 BOULDER, CO 80301-2167	74-2244146	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 19530-9749	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD OF THE ALLIES - PITTSBURGH, PA 15222-1618	25-6275892	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 1250 LYMAN PL - LOS ANGELES, CA 90029-1905	95-3167869	501(C)(3)	12,500.	0.			HUMAN SERVICES
ROOSTERS FOUNDATION OF ORANGE COUNTY - 2222 MICHELSON DR # 300 - IRVINE, CA 92612-1332	33-0764177	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ROOT & REBOUND 1730 FRANKLIN ST STE 300 OAKLAND, CA 94612-3417	46-3876220	501(C)(3)	50,000.	0.			HUMAN SERVICES
ROSARY ACADEMY 1340 N ACACIA AVE FULLERTON, CA 92831-1202	95-2419408	501(C)(3)	8,500.	0.			EDUCATION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 33 KNIGHTSBRIDGE RD FL 2 EAST WING - PISCATAWAY, NJ 08854-3925	22-6001086	501(C)(3)	25,000.	0.			EDUCATION
RWJ UNIVERSITY HOSPITAL FOUNDATION PO BOX 156 NEW BRUNSWICK, NJ 08903-0156	22-2378007	501(C)(3)	7,500.	0.			HEALTH & WELLNESS
SADDLEBACK CHURCH 1 SADDLEBACK PKWY LAKE FOREST, CA 92630-8700	95-3689195	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PARKWAY STUDENT SERVICES CENTER, RM 223 - MISSION VIEJO, CA	33-0390547	501(C)(3)	350,000.	0.			EDUCATION
SADDLEBACK HIGH SCHOOL 2802 S FLOWER ST SANTA ANA, CA 92707-3935	95-6002823	SCHOOL	36,000.	0.			EDUCATION

Schedule I (Form 990)

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SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 92657-0300	33-0729698	501(C)(3)	29,000.	0.			EDUCATION
SAIL FUTURE, INC. 2900 68TH AVE S ST PETERSBURG, FL 33712-5525	46-3271817	501(C)(3)	750,000.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	95-2623485	501(C)(3)	29,727.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	33-0172731	501(C)(3)	30,000.	0.			HUMAN SERVICES
SALVATION ARMY ORANGE COUNTY DEVELOPMENT DEPARTMENT 10200 PIONEER RD - TUSTIN, CA 92782-141	94-1156347	501(C)(3)	99,000.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	62,000.	0.			HUMAN SERVICES
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706-2205	45-3866750	501(C)(3)	10,000.	0.			EDUCATION
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS A SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	10,000.	0.			ARTS & CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION - 1701 COYOTE POINT DR - SAN MATEO, CA 94401-1001	94-3306697	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	167,000.	0.			EDUCATION
SANTA BARBARA MEALS ON WHEELS, INC. - PO BOX 6099 - SANTA BARBARA, CA 93160-6099	51-0139577	501(C)(3)	6,000.	0.			HUMAN SERVICES
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105-2936	95-1643378	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	11,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SARVODAYA USA CORPORATION 525 N ARMISTEAD ST APT 203 ALEXANDRIA, VA 22312-2894	13-3358148	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SAVE THE BAY 300 FRANK H OGAWA PLZ STE 10 OAKLAND, CA 94612-2042	94-6078420	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825-4861	06-0726487	501(C)(3)	35,000.	0.			HUMAN SERVICES

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SAVIOR'S ROAD, INC. 1067 N MALLARD ST ORANGE, CA 92867-7500	46-2207768	501(C)(3)	10,000.	0.			HUMAN SERVICES
SCHOLARS' HOPE FOUNDATION P.O. BOX 3897 HUNTINGTON BEACH, CA 92605-3897	33-0905269	501(C)(3)	146,399.	0.			EDUCATION
SCHOLARSHIP AMERICA, INC. PO BOX 772514 DETROIT, MI 48277-2514	04-2296967	501(C)(3)	254,190.	0.			EDUCATION
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	53,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SEA OTTER SAVVY 1961 MAIN ST # 199 WATSONVILLE, CA 95076-3027	85-0961529	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SEAFARERS AND INTERNATIONAL HOUSE, INC. - 123 E 15TH ST - NEW YORK, NY 10003-3557	13-5562413	501(C)(3)	20,000.	0.			HUMAN SERVICES
SEARCH MINISTRIES, INC. PO BOX 165029 FORT WORTH, TX 76161-5029	75-1627393	501(C)(3)	25,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618-2235	32-0362611	501(C)(3)	111,881.	0.			HUMAN SERVICES

Schedule I (Form 990)

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SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	160,159.	0.			ARTS & CULTURE
SEMPER FI & AMERICA'S FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	17,000.	0.			HUMAN SERVICES
SENECA FAMILY OF AGENCIES 1801 PARK COURT PL BLDG H SANTA ANA, CA 92701-5028	94-2971761	501(C)(3)	22,000.	0.			HUMAN SERVICES
SER - JOBS FOR PROGRESS, INC. SAN JOAQUIN VALLEY - 255 N FULTON ST STE 106 - FRESNO, CA 93701-1600	94-2188609	501(C)(3)	75,000.	0.			HUMAN SERVICES
SERVE THE PEOPLE, INC. 1206 E 17TH ST STE 101 SANTA ANA, CA 92701-2641	27-0421556	501(C)(3)	100,000.	0.			HEALTH & WELLNESS
SERVING KIDS HOPE 6851 LAFAYETTE DR HUNTINGTON BEACH, CA 92647-4047	47-1518476	501(C)(3)	117,500.	0.			HEALTH & WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	81,000.	0.			HUMAN SERVICES
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	166,500.	0.			HEALTH & WELLNESS
SHELTER PARTNERSHIP, INC. 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	20,000.	0.			HUMAN SERVICES

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SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 17821 17TH ST STE 120 - TUSTIN, CA 92780-2138	33-0568079	501(C)(3)	17,500.	0.			HUMAN SERVICES
SHELTER TO SOLDIER, INC. 2665 4TH AVE SAN DIEGO, CA 92103-6514	46-0906020	501(C)(3)	60,000.	0.			HUMAN SERVICES
SHELTERBOX USA, INC. PO BOX 5055 SANTA BARBARA, CA 93150-5055	20-0471604	501(C)(3)	12,500.	0.			HUMAN SERVICES
SHRINERS HOSPITALS FOR CHILDREN ATTN: DEVELOPMENT OFFICE 909 S FAIR OAKS AVE - PASADENA, CA 91105-2625	36-2193608	501(C)(3)	190,135.	0.			HEALTH & WELLNESS
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 92868-3998	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS RD STE 201 - CALABASAS, CA 91302-1338	95-4116679	501(C)(3)	150,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOCIAL GOOD FUND, INC. PO BOX 5473 RICHMOND, CA 94805-0473	46-1323531	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOCIETY FOR MARINE MAMMALOGY RESEARCH INSTITUTE - 290 SUMMER ST - YARMOUTH PORT, MA 02675-1734	94-2842655	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW STE 300 - WASHINGTON, DC 20006-1631	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SOCIETY OF ST. VINCENT DE PAUL 325 ARGONNE CIR SANTA BARBARA, CA 93105-2729	27-1254359	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOROPTIMIST INTERNATIONAL OF POWAY HATS AND HEELS 12463 RANCHO BERNARDO RD # 257 - SAN DIEGO, CA 92128-2143	23-7122002	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOUND EXPERIENCE PO BOX 1390 PORT TOWNSEND, WA 98296	91-6170893	501(C)(3)	10,000.	0.			EDUCATION
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD STE 260 - ARTESIA, CA 90701-2715	26-0736033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	48,000.	0.			ARTS & CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DR DANA POINT, CA 92629-1224	33-0052559	501(C)(3)	8,200.	0.			HUMAN SERVICES
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652-0520	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 92618-2849	33-0330233	501(C)(3)	46,235.	0.			HUMAN SERVICES

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SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DR STE 1250 - COSTA MESA, CA 92626-7227	04-3720198	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105-2636	95-4765734	501(C)(3)	37,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	39,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SPIRIT YOUTH SPORTS, INC. 27758 SANTA MARGARITA PKWY # 303 MISSION VIEJO, CA 92691-6709	20-1707223	501(C)(3)	7,500.	0.			HUMAN SERVICES
SPUR COMMUNITY FOUNDATION, INC. PO BOX 6184 KETCHUM, ID 83340-6184	81-2375057	501(C)(3)	155,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ST. ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS RD NEWPORT BEACH, CA 92663-5325	95-1969024	501(C)(3)	21,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE OF SIENA CHURCH 1042 TEMPLE TER LAGUNA BEACH, CA 92651-2946	95-2825442	501(C)(3)	13,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	58,000.	0.			EDUCATION
ST. IRENAEUS CHURCH & SCHOOL 5201 EVERGREEN AVE CYPRESS, CA 90630-2951	95-6080784	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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ST. JAMES THE GREAT EPISCOPAL CHURCH - 3209 VIA LIDO - NEWPORT BEACH, CA 92663-3973	31-1629166	501(C)(3)	48,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DR VENICE, CA 90291-8633	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 92868-3891	95-1643359	501(C)(3)	190,394.	0.			HEALTH & WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	12,000.	0.			HEALTH & WELLNESS
ST. JUDE HOSPITAL, INC. 100 W VALENCIA MESA DR STE 205 FULLERTON, CA 92835-3765	95-1643325	501(C)(3)	198,598.	0.			HUMAN SERVICES
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	72,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	14,100.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	105,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MICHAEL'S ABBEY FOUNDATION 27977 SILVERADO CANYON RD SILVERADO, CA 92676-9623	27-0422871	501(C)(3)	430,333.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS MORE CATHOLIC CHURCH 51 MARKET PL IRVINE, CA 92602-1601	APPLIED FOR	CHURCH	315,997.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STAND 1329 N STATE ST STE 302 BELLINGHAM, WA 98225-4754	94-3331587	501(C)(3)	250,000.	0.			ENVIRONMENT & ANIMAL WELFARE
STANDING STONE MINISTRIES PO BOX 11028 NEWPORT BEACH, CA 92658-5016	45-5319818	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	17,000.	0.			HUMAN SERVICES
STANFORD PROFESSIONALS IN REAL ESTATE, INC. - PO BOX 1821 - LOS ALTOS, CA 94023-1821	37-1578711	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
STANFORD UNIVERSITY HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305-6003	94-1156365	501(C)(3)	110,000.	0.			EDUCATION
STARS AND STRIPES CHILDREN'S FOUNDATION - PO BOX 7572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	15,000.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000.	0.			EDUCATION

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STEP UP ON SECOND STREET, INC. DEVELOPMENT DEPARTMENT 11693 SAN VICENTE BLVD # 902 - LOS ANGELES, CA 90049-	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STORY OF STUFF PROJECT 1442 WALNUT ST STE 272 BERKELEY, CA 94709-1405	46-4334785	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMAL WELFARE
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SU CASA - ENDING DOMESTIC VIOLENCE 3750 E ANAHEIM ST STE 100 LONG BEACH, CA 90804-4016	95-3495175	501(C)(3)	25,000.	0.			HUMAN SERVICES
SUNSHINE RESCUE MISSION PO BOX 426 FLAGSTAFF, AZ 86002-0426	86-0264747	501(C)(3)	10,000.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196-0747	20-3051279	501(C)(3)	45,000.	0.			HUMAN SERVICES
SURF AND TURF THERAPY 31441 AVENIDA DE LA VIS SAN JUAN CAPISTRANO, CA 92675-2401	84-2094103	501(C)(3)	10,000.	0.			HUMAN SERVICES
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	83,750.	0.			ENVIRONMENT & ANIMAL WELFARE
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380-0147	75-1835298	501(C)(3)	85,900.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

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SUSTAINABLE HEALTHCARE INITIATIVES NOW EMPOWERING HUMANITY - 1131 E MAIN ST STE 204 - TUSTIN, CA 92780-4441	27-0340672	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
TABLE 4 TEN, INC. 1 TIMBERLAND ALISO VIEJO, CA 92656-2108	85-2326827	501(C)(3)	10,000.	0.			EDUCATION
TALLER SAN JOSE HOPE BUILDERS PO BOX 685 SANTA ANA, CA 92702-0685	59-3816355	501(C)(3)	470,500.	0.			HUMAN SERVICES
TARAHUMARA MINISTRIES 3423 NASHVILLE AVE EL PASO, TX 79930-4537	83-3200892	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835-3516	46-0941505	501(C)(3)	40,000.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION, INC. 9948 HIBERT ST STE 103 SAN DIEGO, CA 92131-1033	33-0688465	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAM KIDS, INC. 5011 HEMLOCK IRVINE, CA 92612-2811	75-3152594	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAM RUBICON, INC. 5230 PACIFIC CONCOURSE DR STE 200 LOS ANGELES, CA 90045-6285	27-1720480	501(C)(3)	25,000.	0.			HUMAN SERVICES
TEEN LEADERSHIP FOUNDATION PO BOX 7342 NEWPORT BEACH, CA 92658-7342	20-8707656	501(C)(3)	7,443.	0.			HUMAN SERVICES

Schedule I (Form 990)

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TEMPLE BAT YAHM 1011 CAMELBACK ST NEWPORT BEACH, CA 92660-3297	95-2875578	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 90062-2714	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
TEXAS CHRISTIAN UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT TCU BOX 297044 - FORT WORTH, TX 76129-0001	75-0827465	501(C)(3)	20,000.	0.			EDUCATION
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	52,500.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	117,500.	0.			HUMAN SERVICES
THURGOOD MARSHALL COLLEGE FUND 901 F ST NW STE 700 WASHINGTON, DC 20004-1436	41-1750692	501(C)(3)	7,500.	0.			EDUCATION
TIBET FUND 241 E 32ND ST NEW YORK, NY 10016-6305	13-3115145	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088-9385	94-3213100	501(C)(3)	290,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 92618-3804	45-5468732	501(C)(3)	9,000.	0.			HUMAN SERVICES
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	400,000.	0.			HUMAN SERVICES
TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	20,000.	0.			HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	755,000.	0.			EDUCATION
TOP OF THE PINES, INC. PO BOX 535 RIDGWAY, CO 81432-0535	84-1601734	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TORRANCE MEMORIAL MEDICAL CENTER HEALTH CARE FDN - 3330 LOMITA BLVD - TORRANCE, CA 90505-5002	95-3528452	501(C)(3)	16,100.	0.			HEALTH & WELLNESS
TREASURE ISLAND SAILING CENTER FOUNDATION - 698 CALIFORNIA AVE # 112 - SAN FRANCISCO, CA 94130-1705	31-1625735	501(C)(3)	10,000.	0.			EDUCATION
TRINITY FELLOWSHIP INTERNATIONAL 12740 GATEWAY PARK RD APT 133 POWAY, CA 92064-2076	99-0342244	501(C)(3)	16,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	CHURCH	19,117.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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TROUT UNLIMITED, INC. 1777 N KENT ST STE 100 ARLINGTON, VA 22209-2110	38-1612715	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104-4148	23-7222333	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUSTEES OF BOSTON COLLEGE OFFICE OF UNIVERSITY ADVANCEMENT 140 COMMONWEALTH AVE - CHESTNUT HILL, MA 02	04-2103545	501(C)(3)	250,000.	0.			EDUCATION
TRUTH FOR LIFE PO BOX 398000 CLEVELAND, OH 44139-9000	34-1787585	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TURNING POINT CENTER FOR FAMILIES 3151 AIRWAY AVE STE F206A COSTA MESA, CA 92626-4632	33-0672326	501(C)(3)	50,000.	0.			HUMAN SERVICES
UC REGENTS BERKELEY UNIVERSITY OF CALIFORNIA BERKELEY, CA 94720-6000	94-6002123	501(C)(3)	25,000.	0.			EDUCATION
UC REGENTS IRVINE OFFICE OF RESEARCH ADMINISTRATION 160 ALDRICH HALL - IRVINE, CA 92697-7600	95-2226406	501(C)(3)	235,000.	0.			EDUCATION
UC REGENTS SANTA BARBARA 4219 CHEADLE HALL UNIVERSITY OF CALIFORNIA - SANTA BARBARA, CA 93106-2013	95-6006145	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UC REGENTS SANTA CRUZ UNIVERSITY OF CALIFORNIA, SANTA CRUZ 1156 HIGH ST - SANTA CRUZ, CA 95064-107	94-1539563	501(C)(3)	150,000.	0.			EDUCATION

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UC SAN DIEGO FOUNDATION 9500 GILMAN DR #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIDOS SOUTH OC, INC. PO BOX 1874 SAN JUAN CAPISTRANO, CA 92693-1874	82-3510252	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013-2101	95-1709293	501(C)(3)	50,000.	0.			HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104-4554	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNIQUELY ABLED PROJECT 4804 LAUREL CANYON BLVD STE 804 VALLEY VILLAGE, CA 91607-3717	81-3868351	501(C)(3)	7,000.	0.			HUMAN SERVICES
UNITED STATES ASSOCIATION FOR UNHCR - 1310 L ST NW STE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	20,000.	0.			HUMAN SERVICES
UNITED STATES ENERGY FOUNDATION 301 BATTERY ST FL 5 SAN FRANCISCO, CA 94111-3237	83-1740146	501(C)(3)	1,750,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 11 NEW YORK, NY 10038-4713	13-1760110	501(C)(3)	68,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
UNITED WAY OF NORTHERN NEW JERSEY, INC. - PO BOX 6835 - BRIDGEWATER, NJ 08807-0835	22-1487247	501(C)(3)	6,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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UNITED WAY, INC. 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015-2482	95-2274801	501(C)(3)	7,500.	0.			HUMAN SERVICES
UNITY MIDDLE COLLEGE HIGH SCHOOL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 92868-2632	47-5042958	501(C)(3)	12,500.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - UNIVERSITY ADVANCEMENT 100 THEORY STE 250 - IRVINE, CA 92617-3083	95-2540117	501(C)(3)	2,083,500.	0.			HEALTH & WELLNESS
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	40,000.	0.			EDUCATION
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	22,000.	0.			EDUCATION
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807-7159	81-0362989	501(C)(3)	500,000.	0.			EDUCATION
UNIVERSITY OF NORTHERN IOWA FOUNDATION - UNI FOUNDATION FINANCIAL SERVICES 121 COMMONS - CEDAR FALLS, IA 50614-0239	42-6058591	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK FRNT SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST FL 25 LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	332,500.	0.			EDUCATION

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UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	70,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION - UW TOWER, BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	45,833.	0.			EDUCATION
UNIVERSITY SYNAGOGUE 3400 MICHELSON DR IRVINE, CA 92612-1618	33-0254944	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
UPWARD BOUND HOUSE 1104 WASHINGTON AVE SANTA MONICA, CA 90403-4119	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
UPWELL TURTLES 99 PACIFIC ST STE 375E MONTEREY, CA 93940-2496	82-1309235	501(C)(3)	545,000.	0.			ENVIRONMENT & ANIMAL WELFARE
URBAN YOUTH WORKERS INSTITUTE 2321 E 4TH ST STE C607 SANTA ANA, CA 92705-3861	31-1524740	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
US INSTITUTE AGAINST HUMAN TRAFFICKING, INC. - PO BOX 272463 - TAMPA, FL 33688-2463	81-2909861	501(C)(3)	388,000.	0.			HUMAN SERVICES
US SAILING CENTER MARTIN COUNTY 1955 NE INDIAN RIVER DR JENSEN BEACH, FL 34957-5820	65-0377617	501(C)(3)	10,000.	0.			EDUCATION
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 1488 S MAIN ST - SALT LAKE CITY, UT 84115-5338	87-0480542	501(C)(3)	120,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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UTAH RIVERS COUNCIL, INC. 1270 E 8600 S STE 16 SANDY, UT 84094-1222	87-0538450	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	20,000.	0.			ARTS & CULTURE
VANDERBILT UNIVERSITY VU STATION B 357727 2301 VANDERBILT PLACE - NASHVILLE, TN 37203-9700	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VANGUARD UNIVERSITY OF SOUTHERN CALIFORNIA - OFFICE OF ADVANCEMENT 55 FAIR DR - COSTA MESA, CA 92626-6520	95-6002998	501(C)(3)	6,250.	0.			EDUCATION
VASSAR COLLEGE OFFICE OF ADVANCEMENT 161 COLLEGE AVE # 725 - POUGHKEEPSIE, NY 12603-2804	14-1338587	501(C)(3)	12,000.	0.			EDUCATION
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BLVD - VENICE, CA 90291-2810	95-4200761	501(C)(3)	60,000.	0.			HUMAN SERVICES
VETERANS LEGAL INSTITUTE 1231 WARNER AVE TUSTIN, CA 92780-6432	47-1608069	501(C)(3)	37,910.	0.			HUMAN SERVICES
VICTORY BOYS CAMP, INC. 18375 VENTURA BLVD STE 428 TARZANA, CA 91356-4218	95-1798973	501(C)(3)	10,000.	0.			HUMAN SERVICES
VIETNAMESE BUDDHISM STUDY TEMPLE IN AMERICA - 10510 CHAPMAN AVE STE 400 - GARDEN GROVE, CA 92840-3131	33-0849091	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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VILLA CENTER, INC. 910 FRENCH ST SANTA ANA, CA 92701-3720	95-2312323	501(C)(3)	25,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW STE 1210 WASHINGTON, DC 20036-5421	52-1571442	501(C)(3)	50,000.	0.			HUMAN SERVICES
VITAL LINK EDUCATION-BUSINESS CONSORTIUM - PO BOX 12064 - COSTA MESA, CA 92627	33-0632256	501(C)(3)	10,000.	0.			EDUCATION
VOICE OF REFUGEES, INC. 622 N GILBERT ST # 200 ANAHEIM, CA 92801-3747	26-4475822	501(C)(3)	17,500.	0.			HUMAN SERVICES
VOICES OF ORANGE COUNTY.ORG PO BOX 10020 SANTA ANA, CA 92711-0020	27-0550219	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOTO LATINO, INC. PO BOX 35608 WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	155,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW STE 1200 WASHINGTON, DC 20005-3408	45-2745669	501(C)(3)	26,760.	0.			HUMAN SERVICES
WASATCH COMMUNITY GARDENS 824 S 400 W STE B127 SALT LAKE CITY, UT 84101-4804	74-2550359	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WAYMAKERS 1221 E DYER RD STE 120 SANTA ANA, CA 92705-5634	95-3167866	501(C)(3)	27,500.	0.			HUMAN SERVICES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	22,849.	0.			EDUCATION
WEINGART CENTER ASSOCIATION, INC. 566 S SAN PEDRO ST LOS ANGELES, CA 90013-2102	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WELLS OF LIFE, INC. 200 SPECTRUM CENTER DR STE 300 IRVINE, CA 92618-5004	45-1496631	501(C)(3)	7,500.	0.			HUMAN SERVICES
WESTERN MANDARIN IMMERSION CHARTER SCHOOL - 4782 KAREN ANN LN - IRVINE, CA 92604-2439	82-5267902	501(C)(3)	140,000.	0.			EDUCATION
WESTERN YOUTH SERVICES 23461 S POINTE DR STE 220 LAGUNA HILLS, CA 92653-1523	95-3407054	501(C)(3)	30,000.	0.			HUMAN SERVICES
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 93108-1099	95-1684793	501(C)(3)	6,000.	0.			EDUCATION
WETLANDS AND WILDLIFE CARE CENTER 21900 PACIFIC COAST HIGHWAY HUNTINGTON BEACH, CA 92646-7601	33-0969297	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WHITTIER COLLEGE 13406 E PHILADELPHIA ST PO BOX 634 WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	16,000.	0.			EDUCATION
WILDWOOD SCHOOL, INC. 11811 W OLYMPIC BLVD LOS ANGELES, CA 90064-1114	95-2921998	501(C)(3)	15,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM J BRENNAN CENTER FOR JUSTICE, INC. - 120 BROADWAY STE 1750 - NEW YORK, NY 10271-0202	13-3839293	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WINDWARD SPIRIT 4340 VON KARMAN AVE STE 110 NEWPORT BEACH, CA 92660-1201	81-3709754	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	141,200.	0.			HUMAN SERVICES
WOMEN IN NEED, INC. 1 STATE ST FL 18 NEW YORK, NY 10004-1787	13-3164477	501(C)(3)	7,500.	0.			HUMAN SERVICES
WOMEN INVESTING IN SECURITY AND EDUCATION - 23705 BIRTCHER DR - LAKE FOREST, CA 92630-1772	33-0904048	501(C)(3)	20,000.	0.			HUMAN SERVICES
WOMEN'S JOURNEY FOUNDATION 3151 AIRWAY AVE STE K108 COSTA MESA, CA 92626-4653	30-0751072	501(C)(3)	12,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	80,000.	0.			HUMAN SERVICES
WOMENSHELTER OF LONG BEACH PO BOX 17098 LONG BEACH, CA 90807-7098	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 83333-8770	82-0474191	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	110,000.	0.			HUMAN SERVICES
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION
WOODSIDE VILLAGE CHURCH 3154 WOODSIDE RD WOODSIDE, CA 94062-2553	APPLIED FOR	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705-4706	33-0669145	501(C)(3)	170,540.	0.			HUMAN SERVICES
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW FL 7 WASHINGTON, DC 20001-1429	27-3521132	501(C)(3)	42,500.	0.			HUMAN SERVICES
WORLD OCEAN SCHOOL 212 NORTHERN AVE STE 301A BOSTON, MA 02210-2088	02-0610358	501(C)(3)	10,000.	0.			EDUCATION
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	18,000.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW PO BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	29,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WUNDERGLO FOUNDATION 10153 RIVERSIDE DR STE 732 TOLUCA LAKE, CA 91602-2562	45-2823314	501(C)(3)	20,500.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYCLIFFE BIBLE TRANSLATORS, INC. PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	58,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
XERCES SOCIETY, INC. 628 NE BROADWAY ST STE 200 PORTLAND, OR 97232-1324	51-0175253	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL STE 500 MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	37,676.	0.			EDUCATION
YOUNG AMERICANS 1132 OLYMPIC DR. CORONA, CA 92881	33-0488250	501(C)(3)	6,000.	0.			ARTS & CULTURE
YOUR SAFE PLACE FOUNDATION 8030 LA MESA BLVD # 23 LA MESA, CA 91942-0335	83-3629308	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC. - 114 E 19TH ST - COSTA MESA, CA 92627-2807	95-2704522	501(C)(3)	8,000.	0.			HUMAN SERVICES
YWCA OF GLENDALE 735 E LEXINGTON DR GLENDALE, CA 91206-3752	95-1644057	501(C)(3)	30,000.	0.			HUMAN SERVICES
ZOE ECONOMIC DEVELOPMENT CORPORATION - 10252 MILLS AVE - WHITTIER, CA 90604-1639	20-1631915	501(C)(3)	10,000.	0.			HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	105,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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	367	1,297,597.	0.		
SENIOR SANTAS FUND	350	29,747.	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 ORGANIZATION 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

2021

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

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

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

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

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

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

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

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

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

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on 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		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2021

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 and/or 1099-NEC 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 & CEO	(i)	403,422.	40,000.	0.	32,225.	27,662.	503,309.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TAMMY TUMBLING EVP & COO	(i)	254,908.	0.	0.	11,736.	14,683.	281,327.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TODD HANSON VP ENGAGED PHILANTHROPY	(i)	230,363.	0.	0.	10,600.	11,831.	252,794.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TRACY BRANSON CHIEF FINANCIAL OFFICER	(i)	212,668.	0.	0.	10,002.	22,221.	244,891.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CATHLEEN OTERO SR. VICE PRESIDENT, DONOR & COMMUNIT	(i)	174,196.	0.	0.	6,996.	17,336.	198,528.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREG CRAVENS CONTROLLER	(i)	140,604.	0.	0.	6,789.	21,697.	169,090.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MARGITA BLATTNER SR. DIRECTOR PHILANTHROPIC STRATEGY	(i)	145,483.	0.	0.	6,876.	16,249.	168,608.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

THE ORGANIZATION PROVIDED A DISCRETIONARY BONUS TO ONE OFFICER IN 2021. THE AMOUNT WAS DETERMINED IN CONSULTATION WITH THE COMPENSATION COMMITTEE AND WAS APPROVED BY THE BOARD OF DIRECTORS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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	448	51,679,254.	H/L AVG. GIFT DATE
10 Securities - Closely held stock	X	3	3,170,000.	APPRAISAL
11 Securities - Partnership, LLC, or trust interests	X	1	2,300,000.	APPRAISAL
12 Securities - Miscellaneous	X	3	537,911.	MARKET VALUE ESTIMAT
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	2	1,468,000.	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 ▶ ((RECEIVABLES))	X	1	100,000.	MARKET VALUE ESTIMAT
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 V, Donee Acknowledgement 29 2

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II.		X
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? b If "Yes," describe in Part II.	X	
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.		

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

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTIONS

SCHEDULE M, LINE 32B:

THE ORGANIZATION HIRES A THIRD PARTY TO SELL DONATED REAL ESTATE.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

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:

PROGRAMS. IN EACH OF THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY
PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE FUNDING
RESOURCES, AND THE CAPACITY TO FACILITATE STRONGER PARTNERSHIP 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 PUBLICLY AVAILABLE DATABASE
OF OVER 600 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 CHIEF FINANCIAL OFFICER AND
THE PRESIDENT & CEO. RECOMMENDED CHANGES ARE DISCUSSED WITH THE PAID
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:

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE COVERED UNDER ORANGE COUNTY COMMUNITY FOUNDATION'S CONFLICT OF INTEREST POLICY AND ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM. IN ADDITION, THE FIRST AGENDA ITEM FOR ALL BOARD AND BOARD COMMITTEE MEETINGS IS A DECLARATION REGARDING ANY POTENTIAL CONFLICT BASED ON THE AGENDA. ANY POTENTIAL CONFLICT IS DISCUSSED AT THAT TIME. BOARD MEMBERS WITH A CONFLICT REGARDING GRANT APPROVALS ARE NOT PERMITTED TO VOTE OR ACT ON A RELATED TOPIC THAT WOULD GIVE RISE TO A CONFLICT. BOARD MEMBERS WITH A CONFLICT OTHER THAN GRANT APPROVALS ARE NOT PRESENT DURING THE DISCUSSION OR VOTING ON THE TOPIC.

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

COMPENSATION APPROVAL FOR THE PRESIDENT & CEO INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 15, 2022.

COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE FINANCE SERVING AS THE COMPENSATION COMMITTEE AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON APRIL 13, 2022.

A COMPENSATION STUDY EVALUATING ALL POSITIONS BUT THE PRESIDENT AND CEO WAS COMPLETED IN APRIL 2022. 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.

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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FORM 990, PART VI, SECTION C, LINE 18:

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

FORM 990, PART VI, SECTION C, LINE 19:

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

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

K-1 PASSTHROUGH	138,710.
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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

2021

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 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	644,458.	2,862,851.	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 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	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, 19200 VON KARMAN AVENUE, SUITE 700, IRVINE, CA 92612	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) 2021

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ORANGE COUNTY SHARED SPACES FOUNDATION	A	648.	CASH
(2) ORANGE COUNTY SHARED SPACES FOUNDATION	D	11,884.	CASH
(3) ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000.	CASH
(4) OCCF SUPPORTING ORGANIZATION	C	391,470.	CASH
(5)			
(6)			

Part VII Supplemental Information

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

Multiple horizontal lines for supplemental information.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. ORANGE COUNTY COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 33-0378778
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 19200 VON KARMAN AVENUE, SUITE 700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. IRVINE, CA 92612	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

SHELLEY HOSS, PRESIDENT AND CEO

- The books are in the care of ▶ **19200 VON KARMAN AVENUE, SUITE 700 - IRVINE, CA 92612**

Telephone No. ▶ **949-553-4202** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2021 or other tax year beginning JUL 1, 2021, and ending JUN 30, 2022

2021

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input checked="" type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) ORANGE COUNTY COMMUNITY FOUNDATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 19200 VON KARMAN AVENUE, SUITE 700</p> <p>City or town, state or province, country, and ZIP or foreign postal code IRVINE, CA 92612</p> <p>C Book value of all assets at end of year ▶ 472,269,104.</p>	<p>D Employer identification number 33-0378778</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p>
--	------------------------------	--	---

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ **1**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

L The books are in care of ▶ **SHELLEY HOSS, PRESIDENT AND CEO** Telephone number ▶ **949-553-4202**

Part I Total Unrelated Business Taxable Income		
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation		
1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments	
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a
b Other credits (see instructions)	1b
c General business credit. Attach Form 3800 (see instructions)	1c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d
e Total credits. Add lines 1a through 1d	1e
2 Subtract line 1e from Part II, line 7	2
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4
5 Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5
6a Payments: A 2020 overpayment credited to 2021	6a
b 2021 estimated tax payments. Check if section 643(g) election applies	6b
c Tax deposited with Form 8868	6c
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d
e Backup withholding (see instructions)	6e
f Credit for small employer health insurance premiums (attach Form 8941)	6f
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439	6g
<input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	Total
7 Total payments. Add lines 6a through 6g	7
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached	8
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax	11

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ▶ SEE STATEMENT 2	Yes	No	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year			
4 Enter available pre-2018 NOL carryovers here ▶ \$ 173,687. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.			
5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
523000	\$ 1,187,587.		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	PRESIDENT AND CEO	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	PATRICIA J. MAYER			
	Firm's name ▶ MOSS ADAMS LLP		Firm's EIN ▶ 91-0189318	
	Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121		Phone no. 858-627-1400	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

FORM 990-T PRE-2018 NET OPERATING LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/18	550,039.	376,352.	173,687.	173,687.
NOL CARRYOVER AVAILABLE THIS YEAR			173,687.	173,687.

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST STATEMENT 2

NAME OF COUNTRY

CAYMAN ISLANDS
BERMUDA

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2021

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	B Employer identification number 33-0378778
C Unrelated business activity code (see instructions) ▶ 523000	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENT IN LIMITED PARTNERSHIPS**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance ▶	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a	606,668.		606,668.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3	5	-745,378.		-745,378.
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-138,710.		-138,710.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement). See instructions				
6 Taxes and licenses				1,415.
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a			
9 Depletion	9			
10 Contributions to deferred compensation plans	10			
11 Employee benefit programs	11			
12 Excess exempt expenses (Part VIII)	12			
13 Excess readership costs (Part IX)	13			
14 Other deductions (attach statement)	14	SEE STATEMENT 4		22,800.
15 Total deductions. Add lines 1 through 14	15			24,215.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16			-162,925.
17 Deduction for net operating loss. See instructions	17			0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18			-162,925.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation ▶

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶				0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) ▶				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶				0.
11 Total dividends-received deductions included in line 10 ▶				0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals			0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
DENHAM OIL & GAS FUND - ORDINARY BUSINESS INCOME (LOSS)	205,368.
DENHAM OIL & GAS FUND - OTHER INCOME (LOSS)	-68,723.
H.I.G. REALTY PARTNERS III (ONSHORE), LP - ORDINARY BUSINESS INCOME (LOSS)	-40,915.
H.I.G. REALTY PARTNERS III (ONSHORE), LP - NET RENTAL REAL ESTATE INCOME	-3,318.
INDUSTRY VENTURES - ORDINARY BUSINESS INCOME (LOSS)	-72.
CANNON HERTIAGE LIMITED PARTERSHIP - NET RENTAL REAL ESTATE INCOME	68.
KDF COMMUNITIES - CITY TOWERS, LLC - ORDINARY BUSINESS INCOME (LOSS)	8,877.
KDF COMMUNITIES - CITY TOWERS, LLC - OTHER INCOME (LOSS)	-139,683.
DOVER STREET IX - ORDINARY BUSINESS INCOME (LOSS)	8,747.
DOVER STREET IX - INTEREST INCOME	1,084.
DOVER STREET IX - DIVIDEND INCOME	1,801.
DOVER STREET IX - OTHER INCOME (LOSS)	-17,836.
ALPINE INVESTORS VII, LP - ORDINARY BUSINESS INCOME (LOSS)	-160,764.
ALPINE INVESTORS VII, LP - INTEREST INCOME	254.
ALPINE INVESTORS VII, LP - OTHER INCOME (LOSS)	-18,066.
ENCAP ENERGY CAPITAL FUND XI, LP - ORDINARY BUSINESS INCOME (LOSS)	-21,087.
ENCAP ENERGY CAPITAL FUND XI, LP - OTHER INCOME (LOSS)	-96,525.
DOVER STREET X - ORDINARY BUSINESS INCOME (LOSS)	1,195.
DOVER STREET X - INTEREST INCOME	2,931.
DOVER STREET X - DIVIDEND INCOME	7,233.
DOVER STREET X - OTHER INCOME (LOSS)	-28,450.
STEELE OFFSHORE (ALTERNATIVE), LP - OTHER INCOME (LOSS)	314.
NEWQUEST ASIA FUND IV, LP - INTEREST INCOME	59.
NEWQUEST ASIA FUND IV, LP - OTHER INCOME (LOSS)	-3,823.
ENCAP FLATROCK MIDSTREAM FUND - ORDINARY BUSINESS INCOME (LOSS)	122,331.
ENCAP FLATROCK MIDSTREAM FUND - INTEREST INCOME	34.
ENCAP FLATROCK MIDSTREAM FUND - OTHER INCOME (LOSS)	-22,653.
CAPITAL DYNAMICS REAL ESTATE III, LP - ORDINARY BUSINESS INCOME (LOSS)	-950.
CAPITAL DYNAMICS REAL ESTATE III, LP - INTEREST INCOME	34.
CAPITAL DYNAMICS REAL ESTATE III, LP - OTHER INCOME (LOSS)	-13.
HARVEST MLP INCOME FUND LLC - ORDINARY BUSINESS INCOME (LOSS)	-342,087.
FIVE ELMS III B, LP - OTHER INCOME (LOSS)	-145.
FIVE POINT ENERGY FUND III LP - ORDINARY BUSINESS INCOME (LOSS)	46,135.
HARBOURVEST REAL ASSETS FUND IV LP - ORDINARY BUSINESS INCOME (LOSS)	2,260.
HARBOURVEST REAL ASSETS FUND IV LP - INTEREST INCOME	4,564.
HARBOURVEST REAL ASSETS FUND IV LP - DIVIDEND INCOME	1,084.
HARBOURVEST REAL ASSETS FUND IV LP - OTHER INCOME (LOSS)	-66,660.
ITC RUMBA CO-INVEST LP - ORDINARY BUSINESS INCOME (LOSS)	-44,316.
ITC RUMBA CO-INVEST LP - OTHER INCOME (LOSS)	990.
RCP SECONDARY OPPORTUNITY FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	1,699.

FORTRESS CREDIT OPPORTUNITIES FUND V EXPANSION (B) LP - ORDINARY BUSINESS INCOME (LOSS)	1,249.
HIG REALTY PARTNERS IV (ONSHORE) LP - ORDINARY BUSINESS INCOME (LOSS)	1,265.
HIG REALTY PARTNERS IV (ONSHORE) LP - NET RENTAL REAL ESTATE INCOME	-47,357.
BERTRAM GROWTH CAPITAL IV LP - OTHER INCOME (LOSS)	-2,283.
LL STRATEGIC OPPORTUNITIES FUND LP - ORDINARY BUSINESS INCOME (LOSS)	22,340.
INSIGNIA MPG HOLDINGS, LLC - ORDINARY BUSINESS INCOME (LOSS)	129,295.
INSIGNIA MPG HOLDINGS, LLC - OTHER INCOME (LOSS)	-134,481.
ALPINE INVESTORS VIII-A, LP - INTEREST INCOME	2.
ALPINE INVESTORS VIII-A, LP - OTHER INCOME (LOSS)	-33,542.
INDUSTRY VENTURES PARTNERSHIP HOLDINGS VI, L.P. - INTEREST INCOME	17.
INDUSTRY VENTURES PARTNERSHIP HOLDINGS VI, L.P. - OTHER INCOME (LOSS)	-19,848.
ILLUMINATION HOUSING, LLC - ORDINARY BUSINESS INCOME (LOSS)	-3,011.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-745,378.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
ACCOUNTING FEES		22,800.
TOTAL TO SCHEDULE A, PART II, LINE 14		22,800.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	217,478.	0.	217,478.	217,478.
06/30/21	970,109.	0.	970,109.	970,109.
NOL CARRYOVER AVAILABLE THIS YEAR			1,187,587.	1,187,587.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

Name ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				6,477.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	6,477.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				200,911.
11 Enter gain from Form 4797, line 7 or 9			11	399,280.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	600,191.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	6,477.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	600,191.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	606,668.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 6						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 399,280.
<p>Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p>Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p>							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9 399,280.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 6

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
DENHAM OIL & GAS FUND						-47,859.
H.I.G. REALTY PARTNERS III (ONSHORE), LP						109,508.
CANNON HERTIAGE LIMITED PARTERSHIP						21,994. -710.
DOVER STREET IX ALPINE INVESTORS VII, LP						4,890. 92.
DOVER STREET X ENCAP FLATROCK MIDSTREAM FUND						22,975.
CAPITAL DYNAMICS REAL ESTATE III, LP						376.
HARBOURVEST REAL ASSETS FUND IV LP						6,894.
ITC RUMBA CO-INVEST LP						86,681.
HIG REALTY PARTNERS IV (ONSHORE) LP						194,441.
INSIGNIA MPG HOLDINGS, LLC						-2.
TOTAL TO 4797, PART I, LINE 2						399,280.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

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

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				6,477.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	6,477.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				200,911.
11 Enter gain from Form 4797, line 7 or 9			11	399,280.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	600,191.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	6,477.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	600,191.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	606,668.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
[X] (F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Rows include DOVER STREET IX, DOVER STREET X, ENCAP FLATROCK, MIDSTREAM FUND, FIVE POINT ENERGY FUND III LP, HARBOURVEST REAL ASSETS FUND IV LP, INDUSTRY VENTURES PARTNERSHIP HOLDINGS V, and a Totals row.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 7						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 399,280.
<p>Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p>Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p>							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9 399,280.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 7

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
DENHAM OIL & GAS FUND						-47,859.
H.I.G. REALTY PARTNERS III (ONSHORE), LP						109,508.
CANNON HERTIAGE LIMITED PARTERSHIP						21,994. -710.
DOVER STREET IX ALPINE INVESTORS VII, LP						4,890. 92.
DOVER STREET X ENCAP FLATROCK MIDSTREAM FUND						22,975.
CAPITAL DYNAMICS REAL ESTATE III, LP						376.
HARBOURVEST REAL ASSETS FUND IV LP						6,894.
ITC RUMBA CO-INVEST LP						86,681.
HIG REALTY PARTNERS IV (ONSHORE) LP						194,441.
INSIGNIA MPG HOLDINGS, LLC						-2.
TOTAL TO 4797, PART I, LINE 2						399,280.