

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public
Inspection

A For the **2023** calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 19200 VON KARMAN AVENUE, SUITE 700 City or town, state or province, country, and ZIP or foreign postal code IRVINE, CA 92612 F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE	D Employer identification number 33-0378778 E Telephone number 949-553-4202 G Gross receipts \$ 239,715,334. H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: WWW.OC-CF.ORG		
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ 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		
2	Check this box ☐ 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 2023 (Part V, line 2a)	5	39
6	Total number of volunteers (estimate if necessary)	6	100
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-127,028.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
8	Contributions and grants (Part VIII, line 1h)	8	165,666,639.
9	Program service revenue (Part VIII, line 2g)	9	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	2,063,134.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11	-1,092,708.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	166,637,065.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	102,658,633.
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	4,262,227.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	0.
b	Total fundraising expenses (Part IX, column (D), line 25)	b	1,328,736.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	3,951,829.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18	110,872,689.
19	Revenue less expenses. Subtract line 18 from line 12	19	55,764,376.
20	Total assets (Part X, line 16)	20	567,674,947.
21	Total liabilities (Part X, line 26)	21	27,862,450.
22	Net assets or fund balances. Subtract line 21 from line 20	22	539,812,497.

Part II Signature Block

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

Sign Here	Signature of officer SHELLEY HOSS, CEO	Date		
Paid Preparer Use Only	Print/Type preparer's name PATRICIA J. MAYER	Preparer's signature	Date	Check if self-employed ☐ PTIN P00188643
	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 above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:**TRANSFORMING OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT FOR GOOD.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 965,358. including grants of \$ 457,163.) (Revenue \$ 0.)
DISCRETIONARY

IN ALIGNMENT WITH OUR MISSION TO TRANSFORM OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT FOR GOOD, OCCF DIRECTED ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES INCLUDING THE OC VETERANS INITIATIVE TO PROVIDE REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; THE OC OPPORTUNITY INITIATIVE TO HELP ENSURE THAT IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY; AND THE AVANZAR BOARD LEADERSHIP ACADEMY TO EQUIP EMERGING LEADERS FOR SERVICE ON LOCAL NONPROFIT BOARDS. IN EACH OF THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE RESOURCES, AND THE CAPACITY TO FACILITATE STRONGER PARTNERSHIPS BETWEEN NONPROFITS

4b (Code:) (Expenses \$ 6,360,952. including grants of \$ 5,344,561.) (Revenue \$ 0.)
FIELD OF INTEREST AND LEGACY

IN ALIGNMENT WITH OUR COMMITMENT 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. AREAS OF FOCUS OVER THE PAST YEAR HAVE INCLUDED A WORKFORCE DEVELOPMENT INITIATIVE TO CONNECT UN- AND UNDER-EMPLOYED OC RESIDENTS TO IN-DEMAND, MIDDLE-SKILLS JOBS, THE OC SOCIAL JUSTICE FUND TO STRENGTHEN LOCAL GRASSROOTS ORGANIZATIONS, AND THE PROMISING FUTURES OC FUND TO SUPPORT EDUCATIONAL ATTAINMENT FOR UNDERSERVED YOUTH. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$5,300,000.

4c (Code:) (Expenses \$ 82,018,855. including grants of \$ 80,182,695.) (Revenue \$)
DONOR ADVISED AND SCHOLARSHIP FUNDS

CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$155,200,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$77,400,000. OCCF ALSO HAS OVER 60 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 325 STUDENTS WITH SCHOLARSHIPS TOTALING \$1,300,000, INCLUDING TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP PROGRAM. OTHER GRANTING TOTALED \$1,500,000.

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 89,345,165.Form **990** (2023)

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. See instructions</i>	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)

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 49	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	39
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country <u>CAYMAN ISLANDS, BERMUDA, CANADA</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	3
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

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**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	15			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		15		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				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
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe 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	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process 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
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?		

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, 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 ContractorsCheck 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, box 6 of 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 CHIEF EXECUTIVE OFFICER	40.00 3.00			X				446,829.	0.	74,850.
(2) TAMMY TUMBLING PRESIDENT	40.00 0.00			X				281,619.	0.	27,288.
(3) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00 3.00			X				231,843.	0.	35,191.
(4) CATHLEEN OTERO CHIEF OPERATING OFFICER	40.00 0.00			X				195,863.	0.	28,325.
(5) MARGITA BLATTNER SR. DIRECTOR PHILANTHROPIC STRATEGY	40.00 0.00					X		177,779.	0.	26,798.
(6) GREG CRAVENS CONTROLLER	40.00 0.00					X		157,960.	0.	31,150.
(7) MONICA SEELY SR. DIRECTOR, MARKETING AND COMMUNIC	40.00 0.00					X		124,031.	0.	24,037.
(8) CAROL FERGUSON SR. DIRECTOR, DONOR & COMMUNITY ENGA	40.00 0.00					X		113,335.	0.	25,933.
(9) NICOLE PERRY ACCOUNTING MANAGER	40.00 0.00					X		128,398.	0.	6,503.
(10) RACHID CHAMTIEH CHAIR (AS OF 9/20/23)	2.00 2.00	X		X				0.	0.	0.
(11) JOHN WILLIAMS VICE CHAIR & SECRETARY	1.00 0.50	X		X				0.	0.	0.
(12) DAN BOLAR PAST CHAIR	0.50 1.00	X		X				0.	0.	0.
(13) HERBERT BEDOLFE BOARD MEMBER (THRU 09/20/23)	0.50 0.00	X						0.	0.	0.
(14) RESHMA BLOCK BOARD MEMBER (THRU 09/20/23)	0.50 1.00	X						0.	0.	0.
(15) ANNA CABRAL BOARD MEMBER (AS OF 03/20/24)	0.50 0.00	X						0.	0.	0.
(16) DEANNA COLGLAZIER BOARD MEMBER (THRU 09/20/23)	0.50 0.00	X						0.	0.	0.
(17) KATE DUCHENE FINANCE CHAIR	0.50 0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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) PAUL KAGOO BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(19) JOANNA KONG BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(20) DR. MARIA MINON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(21) KRISTEN MONSON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(22) TAM NGUYEN BOARD MEMBER (AS OF 03/20/24)	0.50 0.00	X						0.	0.	0.
(23) ARNOLD PINKSTON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(24) GADDI VASQUEZ BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(25) FRAM VIRJEE BOARD MEMBER (AS OF 03/20/24)	0.50 0.00	X						0.	0.	0.
(26) PAUL WESTHEAD BOARD MEMBER	0.50 0.00	X						0.	0.	0.
1b Subtotal								1,857,657.	0.	280,075.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,857,657.	0.	280,075.

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

14

- 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*
- 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*
- 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*

	Yes	No
3		X
4	X	
5		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 P.O. BOX 412015, BOSTON, MA 02241-2015	INVESTMENT MANAGEMENT SERVICES	531,070.
MOSS ADAMS LLP, 4747 EXECUTIVE DR. #1300, SAN DIEGO, CA 92121	ACCOUNTING & TAX SERVICES	125,563.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2023)

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

[illegible]

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	92,743.				
	d Related organizations	1d	570,133.				
	e Government grants (contributions)	1e	10,000.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	159,523,049.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 86,292,898.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	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)			8,820,375.			8820375.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real	(ii) Personal			
	6 a Gross rents	6a					
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other			
		7a	69,319,658.	1476250.			
	b Less: cost or other basis and sales expenses	7b	70,118,879.	1556250.			
	c Gain or (loss)	7c	-799,221.	-80,000.			
	d Net gain or (loss)			-879,221.			-879,221.
	8 a Gross income from fundraising events (not including \$ 92,743. of contributions reported on line 1c). See Part IV, line 18						
		8a	30,154.				
	b Less: direct expenses	8b	133,564.				
	c Net income or (loss) from fundraising events			-103,410.			-103,410.
9 a Gross income from gaming activities. See Part IV, line 19							
	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a K-1 PASSTHROUGH		525990	-127,028.		-127,028.	
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			-127,028.			
12 Total revenue. See instructions			167906641.	0.	-127,028.	7837744.	

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	82,107,723.	82,107,723.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,324,053.	1,324,053.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,552,643.	2,552,643.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,432,736.	577,757.	459,172.	395,807.
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	2,649,814.	1,038,083.	1,158,245.	453,486.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	125,270.	50,237.	54,786.	20,247.
9 Other employee benefits	234,478.	76,916.	111,995.	45,567.
10 Payroll taxes	265,512.	106,894.	113,154.	45,464.
11 Fees for services (nonemployees):				
a Management				
b Legal	23,393.	19,436.	3,957.	
c Accounting	92,093.		92,093.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,294,434.		1,294,434.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	160,218.	51,910.	7,660.	100,648.
12 Advertising and promotion	37,325.			37,325.
13 Office expenses	227,046.	4,433.	220,640.	1,973.
14 Information technology	524,914.	253,877.	209,125.	61,912.
15 Royalties				
16 Occupancy	646,396.	298,472.	268,449.	79,475.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,447.	15,888.	32,156.	9,403.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	240,753.		240,753.	
23 Insurance	39,506.	9,346.	25,619.	4,541.
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	701,652.	701,652.		
b DONOR SVCS/FUNDRAISING	145,776.	72,888.		72,888.
c COMMUNITY EDUCATION	82,957.	82,957.		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	94,966,139.	89,345,165.	4,292,238.	1,328,736.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,705,961.	1	2,542,558.
	2 Savings and temporary cash investments	82,619,749.	2	106,078,410.
	3 Pledges and grants receivable, net	19,523,807.	3	23,880,696.
	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	4,155,548.	7	4,266,341.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	113,270.	9	212,179.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,550,553.		
	b Less: accumulated depreciation	10b 473,738.		
		881,813.	10c	1,076,815.
	11 Investments - publicly traded securities	116,316,052.	11	192,350,373.
	12 Investments - other securities. See Part IV, line 11	333,496,739.	12	352,678,170.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	6,862,008.	15	5,075,778.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	567,674,947.	16	688,161,320.	
Liabilities	17 Accounts payable and accrued expenses	344,083.	17	512,987.
	18 Grants payable	12,413,697.	18	14,142,938.
	19 Deferred revenue	7,387,100.	19	7,803,518.
	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	7,717,570.	25	6,799,315.
	26 Total liabilities. Add lines 17 through 25	27,862,450.	26	29,258,758.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	356,772,472.	27	463,750,562.
	28 Net assets with donor restrictions	183,040,025.	28	195,152,000.
	Organizations that do not follow FASB ASC 958, check here ☐ 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	539,812,497.	32	658,902,562.
	33 Total liabilities and net assets/fund balances	567,674,947.	33	688,161,320.

Form 990 (2023)

Part XI Reconciliation of Net AssetsCheck 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	167,906,641.
2	Total expenses (must equal Part IX, column (A), line 25)	2	94,966,139.
3	Revenue less expenses. Subtract line 2 from line 1	3	72,940,502.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	539,812,497.
5	Net unrealized gains (losses) on investments	5	46,013,686.
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	135,877.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	658,902,562.

Part XII Financial Statements and ReportingCheck 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: ☐ Cash ☒ Accrual ☐ 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? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	3b	

Form 990 (2023)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2023

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).

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	140561471	107221679	117857462	165666639	160195925	691503176
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	140561471	107221679	117857462	165666639	160195925	691503176
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)						153874210
6 Public support. Subtract line 5 from line 4.						537628966

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	140561471	107221679	117857462	165666639	160195925	691503176
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3170672.	2032401.	2656937.	5223677.	8820375.	21904062.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
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						713407238
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						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	75.36	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	72.68	%
16a 33 1/3% support test - 2023. 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			☒
b 33 1/3% support test - 2022. 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			☐
17a 10% -facts-and-circumstances test - 2023. 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			☐
b 10% -facts-and-circumstances test - 2022. 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			☐
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			☐

Schedule A (Form 990) 2023

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. 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 on line 12 of 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)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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 (<i>explain in detail in Part VI</i>):		
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	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2023

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 2023 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-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. 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 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

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

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>57,109,832.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>15,246,852.</u>	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>8,045,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>7,740,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>5,000,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>4,053,234.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 3,760,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8		\$ 3,582,800.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
9		\$ 3,450,595.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
10		\$ 3,332,311.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED SECURITIES	\$ 57,109,832.	02/08/24
2	PUBLICLY TRADED SECURITIES	\$ 2,378,644.	08/04/23
6	PUBLICLY TRADED SECURITIES	\$ 4,053,234.	06/03/24
9	PUBLICLY TRADED SECURITIES	\$ 3,450,595.	11/17/23
		\$	

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

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

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

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	454	135
2 Aggregate value of contributions to (during year)	155,219,034.	428,774.
3 Aggregate value of grants from (during year)	77,383,023.	1,476,747.
4 Aggregate value at end of year	471,973,737.	39,899,428.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes	☐ No

Part II

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

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

☐ Preservation of land for public use (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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

Part III

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

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

1a If the organization elected, as permitted under 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) 2023

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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 in 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	216,512,388.	188,977,140.	199,453,849.	154,336,665.	159,910,261.
b Contributions	8,944,223.	23,520,377.	6,369,786.	8,716,074.	3,634,578.
c Net investment earnings, gains, and losses	22,875,101.	15,204,719.	-7,283,654.	45,660,858.	-537,930.
d Grants or scholarships	14,215,276.	9,282,394.	7,637,052.	7,562,171.	7,042,257.
e Other expenditures for facilities and programs	157,857.	37,124.	41,068.	53,470.	49,483.
f Administrative expenses	1,919,112.	1,870,330.	1,884,721.	1,644,107.	1,578,504.
g End of year balance	232,039,467.	216,512,388.	188,977,140.	199,453,849.	154,336,665.

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

a Board designated or quasi-endowment 1.8000 %

b Permanent endowment 77.2000 %

c Term endowment 21.0000 %

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

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

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☒ Yes ☐ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☒ Yes ☐ No

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		1,550,553.	473,738.	1,076,815.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,076,815.

Schedule D (Form 990) 2023

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	342,514,708.	END-OF-YEAR MARKET VALUE
(B) CANNON LP	201,417.	END-OF-YEAR MARKET VALUE
(C) KDF CITY TOWERS LLP	5,000,000.	END-OF-YEAR MARKET VALUE
(D) OTHER	4,962,045.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	352,678,170.	

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, line 13, col. (B))		

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, line 15, col. (B))	

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	1,544,000.
(3) CGA LIABILITIES	179,000.
(4) LEASE LIABILITY	5,076,315.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	6,799,315.

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 ... ☒

Schedule D (Form 990) 2023

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.

Part XIII	Supplemental Information <i>(continued)</i>
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[illegible]

**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

2023Open 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		504,332.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		363,760.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		1,494,738.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		84,663.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		90,150.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		15,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		93,114,899.
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		2,346,041.
3 a Subtotal	0	0			98,013,583.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			98,013,583.

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

Schedule F (Form 990) 2023

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,050.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	31,050.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	21,860.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	11,487.	WIRE	0.		
		EUROPE	EDUCATION	15,050.	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 **44**

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

Schedule F (Form 990) 2023

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	COMMUNITY IMPROVEMENT AND DEVELOPMENT	25,100.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
			EUROPE	EDUCATION	124,454.	WIRE	0.		
			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	250,100.	WIRE	0.		
			EUROPE	EDUCATION	9,520.	WIRE	0.		
			NORTH AMERICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	50,050.	WIRE	0.		
			EUROPE	EDUCATION	12,860.	WIRE	0.		
			EUROPE	EDUCATION	39,550.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	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)
			SUB-SAHARAN AFRICA	EDUCATION	10,050.	WIRE	0.		
			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	51,475.	WIRE	0.		
			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	16,050.	WIRE	0.		
			EUROPE	HUMAN SERVICES	40,050.	WIRE	0.		
			CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	150,050.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	19,081.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	HUMAN SERVICES	63,400.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	HUMAN SERVICES	30,050.	WIRE	0.		
			EUROPE	EDUCATION	250,100.	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)
			CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY IMPROVEMENT AND DEVELOPMENT	25,170.	WIRE	0.		
			EUROPE	EDUCATION	27,200.	WIRE	0.		
			EUROPE	EDUCATION	12,730.	WIRE	0.		
			MIDDLE EAST AND NORTH AFRICA	EDUCATION	15,000.	WIRE	0.		
			SUB-SAHARAN AFRICA	HUMAN SERVICES	5,050.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,050.	WIRE	0.		
			NORTH AMERICA	HUMAN SERVICES	12,753.	WIRE	0.		
			EUROPE	HUMAN SERVICES	250,150.	WIRE	0.		
			EUROPE	EDUCATION	29,829.	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)
			SUB-SAHARAN AFRICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	36,800.	WIRE	0.		
			EAST ASIA AND THE PACIFIC	EDUCATION	239,260.	WIRE	0.		
			EUROPE	HUMAN SERVICES	32,411.	WIRE	0.		
			EUROPE	EDUCATION	71,270.	WIRE	0.		
			EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	24,450.	WIRE	0.		
			EUROPE	EDUCATION	7,550.	WIRE	0.		
			SUB-SAHARAN AFRICA	HEALTH AND WELLNESS	60,000.	WIRE	0.		
			EUROPE	HUMAN SERVICES	44,378.	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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2023

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

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Part I

Fundraising Activities.

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	122,897.			122,897.
2 Less: Contributions	92,743.			92,743.
3 Gross income (line 1 minus line 2)	30,154.			30,154.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages	60,509.			60,509.
8 Entertainment				
9 Other direct expenses	73,055.			73,055.
10 Direct expense summary. Add lines 4 through 9 in column (d)				133,564.
11 Net income summary. Subtract line 10 from line 3, column (d)				-103,410.

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	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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.

Part IV	Supplemental Information <i>(continued)</i>
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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

2023

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 LOS ANGELES, INC. 4859 W SLAUSON AVE STE 754 LOS ANGELES, CA 90056	95-3823082	501(C)(3)	18,000.	0.			EDUCATION
100 BLACK MEN OF ORANGE COUNTY 100 SPECTRUM DR STE 900 IRVINE, CA 92618	33-0565511	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
1065 INSTITUTE, INC. 103 MURPHY CT NASHVILLE, TN 37203-1005	81-3494768	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
4 WALLS INTERNATIONAL INCORPORATED 340 W 11TH ST NATIONAL CITY, CA 91950-3221	26-4381424	501(C)(3)	20,000.	0.			ENVIRONMENT
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010-2813	95-4203106	501(C)(3)	35,000.	0.			HUMAN SERVICES
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

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 894.
- 3 Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) 2023

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
A WINDOW BETWEEN WORLDS 1029 1/2 W 24TH ST LOS ANGELES, CA 90007-1816	95-4448606	501(C)(3)	30,000.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE FOR STEM SCHOLARS - 1505 E 17TH ST STE 118 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	65,000.	0.			EDUCATION
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 W 8TH ST - LOS ANGELES, CA 90017-4420	95-2673361	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ACRES OF LOVE 31920 DEL OBISPO ST STE 150 SAN JUAN CAPISTRANO, CA 92675-3193	33-0930465	501(C)(3)	100,000.	0.			HUMAN SERVICES
ACTION ALLIANCE FOUNDATION 510 S HARBOR BLVD FULLERTON, CA 92832	87-3174810	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ACTIVITIES, RECREATION, AND CARE 6456 WHITSETT AVE NORTH HOLLYWOOD, CA 91606-2322	51-0161675	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
ADVANCE DEMOCRACY, INC. 1951 KIDWELL DR STE 200 TYSONS CORNER, VA 22182-4004	82-4277642	501(C)(3)	2,250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515-5563	36-3297360	501(C)(3)	550,000.	0.			HEALTH AND WELLNESS
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	19,000.	0.			RELIGION AND 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.)							
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AGE WELL SENIOR SERVICES, INC. 23101 LAKE CENTER DR STE 325 LAKE FOREST, CA 92630-2898	93-1163563	501(C)(3)	5,500.	0.			HUMAN SERVICES
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIR STE J - IRVINE, CA 92614-6482	33-0126481	501(C)(3)	13,500.	0.			HUMAN SERVICES
ALAMEDA COMMUNITY SAILING CENTER PO BOX 1707 ALAMEDA, CA 94501-0189	46-2689842	501(C)(3)	16,500.	0.			HUMAN SERVICES
ALBUQUERQUE COMMUNITY FOUNDATION 722 ISLETA BLVD SW ALBUQUERQUE, NM 87105-3864	85-0295444	501(C)(3)	200,000.	0.			EDUCATION
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO ST LOS ANGELES, CA 90006-4100	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE # 414 WYNNEWOOD, PA 19096-1929	56-2496146	501(C)(3)	19,000.	0.			HEALTH AND WELLNESS
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ALLIANCE FOR YOUTH ORGANIZING 650 MASSACHUSETTS AVE NW STE 600 WASHINGTON, DC 20001-3979	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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

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ALPHA CHI OMEGA FOUNDATION, INC. PO BOX 6457 DEPT # 291 INDIANAPOLIS, IN 46206-6457	31-0949882	501(C)(3)	15,000.	0.			EDUCATION
ALS THERAPY DEVELOPMENT FOUNDATION, INC. - 480 ARSENAL ST STE 201 - WATERTOWN, MA 02472-2805	04-3462719	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSN. - 38 EXECUTIVE PARK STE 350 - IRVINE, CA 92614	13-3039601	501(C)(3)	51,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	22,500.	0.			HEALTH AND WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	118,000.	0.			HEALTH AND WELLNESS
AMERICA ON TRACK 600 W SANTA ANA BLVD STE 710 SANTA ANA, CA 92701-4565	33-0724044	501(C)(3)	35,000.	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 AND WELLNESS
AMERICAN CANCER SOCIETY, INC. PO BOX 910549 SAN DIEGO, CA 92191-0549	13-1788491	501(C)(3)	38,400.	0.			HEALTH AND WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DR - IRVINE, CA 92617-3040	46-1482768	501(C)(3)	15,000.	0.			EDUCATION

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AMERICAN FRIENDS OF ISRAELI NAVY SEALS, INC. - PO BOX 20080 - NEW YORK, NY 10001-0005	20-5916414	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W 36TH ST STE 1100 - NEW YORK, NY 10018-9784	13-1790719	501(C)(3)	5,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	175,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767-5431	41-2077818	501(C)(3)	16,000.	0.			ARTS AND CULTURE
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	173,000.	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
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - PO BOX 37022 - BOONE, IA 50037-0022	13-3271855	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	150,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S EAST ST ANAHEIM, CA 92805-5749	95-6000119	501(C)(3)	222,200.	0.			EDUCATION

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ANGELS FOR HIGHER, INC. PO BOX 77160 CORONA, CA 92877-0105	88-2842447	501(C)(3)	16,000.	0.			HUMAN SERVICES
ANointed FEET MENTORSHIP PROGRAM 13935 HAWTHORNE BLVD HAWTHORNE, CA 90250-7001	82-2014424	501(C)(3)	10,000.	0.			HUMAN SERVICES
ARGONAUT 2332 PROSPECT AVE E CLEVELAND, OH 44115-2603	45-0833007	501(C)(3)	15,000.	0.			EDUCATION
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)	24,000.	0.			HUMAN SERVICES
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	46,750.	0.			ARTS AND CULTURE
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES - 1145 WILSHIRE BLVD FL 2 - LOS ANGELES, CA 90017-1900	95-3854152	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ASSISTANCE LEAGUE OF LOS ANGELES 6640 W SUNSET BLVD LOS ANGELES, CA 90028-7104	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF SANTA ANA 1037 W 1ST ST SANTA ANA, CA 92703-3925	95-2126982	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS

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ATLANTIC COUNCIL OF THE UNITED STATES - 1030 15TH ST NW FL 12 - WASHINGTON, DC 20005-1503	52-0742294	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BABY QUEST FOUNDATION, INC. 149 S BARRINGTON AVE PMB 112 LOS ANGELES, CA 90049-3310	45-2256722	501(C)(3)	10,000.	0.			HUMAN SERVICES
BACKHAUSDANCE PO BOX 5890 ORANGE, CA 92863-5890	05-0575068	501(C)(3)	6,000.	0.			ARTS AND CULTURE
BALLET ALLIANCE 515 CHESTER AVE BREMERTON, WA 98337-1234	91-6187091	501(C)(3)	10,000.	0.			ARTS AND CULTURE
BARBARA AND GERSON BAKAR FOUNDATION - 201 FILBERT ST STE 400 - SAN FRANCISCO, CA 94133-3238	20-5691977	501(C)(3)	24,199.	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.			ANIMAL WELFARE
BE A BOOKWORM 1706 PORT MANLEIGH CIR NEWPORT BEACH, CA 92660-6622	86-1813269	501(C)(3)	15,000.	0.			EDUCATION
BEACH CITIES INTERFAITH SERVICES, INC. - PO BOX 8307 - HUNTINGTON BEACH, CA 92615-8307	71-0985410	501(C)(3)	10,000.	0.			HUMAN SERVICES
BERKELEY REAL ESTATE FORUM 2220 PIEDMONT AVE MC #6105 BERKELEY, CA 94720-2171	46-3586138	501(C)(3)	27,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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BETTER UTAH INSTITUTE PO BOX 521847 SALT LAKE CITY, UT 84152-1847	45-2463270	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BEYOND BLINDNESS 18542 VANDERLIP AVE STE B SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	271,000.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS ORANGE COUNTY/INLAND EMPIRE - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	140,400.	0.			HUMAN SERVICES
BLACK AMBITION OPPORTUNITY, INC. 360 NW 27TH ST MIAMI, FL 33127-4158	85-1559517	501(C)(3)	25,000.	0.			HUMAN SERVICES
BLACK WOMEN RISING 2144 FORDWAY ST OTTAWA HILLS, OH 43006-2548	83-1904410	501(C)(3)	25,000.	0.			EDUCATION
BLOOM RESEARCH, INC. 1358 1/2 S CLOVERDALE AVE LOS ANGELES, CA 90019-2813	46-2149184	501(C)(3)	24,000.	0.			ENVIRONMENT
BLUE WATER SCHOLARSHIP FUND 1400 MCKINNEY STREET HOUSTON, TX 77010	82-1104031	501(C)(3)	10,000.	0.			EDUCATION
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 92649-4263	33-0392527	501(C)(3)	41,000.	0.			ENVIRONMENT
BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92649-4029	33-0516059	501(C)(3)	207,432.	0.			ENVIRONMENT

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BOSS, INC. (ESP EDUCATION & LEADERSHIP) - 7941 E CRAMER ST - LONG BEACH, CA 90808-4425	27-5341862	501(C)(3)	10,000.	0.			EDUCATION
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 2 IRVINE PARK RD - ORANGE, CA 92869-1000	95-1727660	501(C)(3)	52,000.	0.			HUMAN SERVICES
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)	26,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF GREATER ANAHEIM-CYPRESS - 1260 N RIVIERA ST - ANAHEIM, CA 92801-2306	95-2920990	501(C)(3)	6,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	87,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	30,100.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	45,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	36,000.	0.			HUMAN SERVICES

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BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	241,534.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH, CA 90807-4018	95-1643977	501(C)(3)	12,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075-1323	95-2470435	501(C)(3)	13,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102-4454	94-1156608	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)	6,000.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	107,000.	0.			HUMAN SERVICES
BRIDGE BUILDERS FOUNDATION, INC. 3787 S VERMONT AVE LOS ANGELES, CA 90007-4203	33-0846590	501(C)(3)	15,000.	0.			EDUCATION
BRIDGEPORT RESCUE MISSION, INC. 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605-1116	06-1362705	501(C)(3)	10,000.	0.			HUMAN SERVICES
BROOKLYN BOATWORKS, INC. 68 JAY ST STE 601A BROOKLYN, NY 11201-8362	27-1509754	501(C)(3)	15,000.	0.			EDUCATION

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BRUIN SIG FOUNDATION 10960 WILSHIRE BLVD STE 1510 LOS ANGELES, CA 90024-3712	88-3042253	501(C)(3)	25,000.	0.			EDUCATION
CA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 1111 BROADWAY STE 300 - OAKLAND, CA 94607-4167	94-3232552	501(C)(3)	160,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	75,470.	0.			EDUCATION
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 HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	75,000.	0.			ARTS AND CULTURE
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT ST PMB 462 BERKELEY, CA 94709-1405	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSEN RD #1625 THOUSAND OAKS, CA 91360-2700	95-2962604	501(C)(3)	15,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 95816-5130	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FOUNDATION - 1000 E VICTORIA ST - CARSON, CA 90747	47-3097839	501(C)(3)	20,000.	0.			EDUCATION

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CALIFORNIA STATE UNIVERSITY LONG BEACH RESEARCH FOUNDATION - 6300 E STATE UNIVERSITY DR STE 332 - LONG BEACH, CA 90815-4670	95-6106694	501(C)(3)	13,500.	0.			EDUCATION
CALIFORNIA WOMEN'S RECOVERY, INC. 1590 ADAMS AVE UNIT 4127 COSTA MESA, CA 92628-4625	20-1315134	501(C)(3)	50,000.	0.			HUMAN SERVICES
CALIFORNIA YOUTH CONNECTION 1311 63RD ST STE A EMERYVILLE, CA 94608-2156	94-3141616	501(C)(3)	200,000.	0.			EDUCATION
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	27,750.	0.			HUMAN SERVICES
CALRECYCLE 1001 I ST SACRAMENTO, CA 95814-2828		GOVERNMENT	5,568.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAMBA, INC. 1720 CHURCH AVE BROOKLYN, NY 11226-2630	11-2480339	501(C)(3)	10,000.	0.			HUMAN SERVICES
CAMBODIAN FAMILY 1626 E 4TH ST SANTA ANA, CA 92701-5148	95-3854831	501(C)(3)	51,000.	0.			HUMAN SERVICES
CAMP DEL CORAZON 11615 HESBY ST NORTH HOLLYWOOD, CA 91601-3620	95-4599670	501(C)(3)	34,000.	0.			HUMAN SERVICES
CAMPAIGN LEGAL CENTER, INC. 1101 14TH ST NW STE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	50,000.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST, INC. PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	26,625.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CAREPOSSIBLE, INC. 28202 CABOT RD STE 300 LAGUNA NIGUEL, CA 92677-1249	37-1734582	501(C)(3)	60,345.	0.			HEALTH AND WELLNESS
CAROLINAEAST FOUNDATION 2007-B NEUSE BLVD NEW BERN, NC 28560-3470	56-1991164	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
CARRIZO COMECRUDO NATION OF TEXAS, INC. - 1250 ROEMER LN - FLORESVILLE, TX 78114-5924	75-2830923	501(C)(3)	25,000.	0.			HUMAN SERVICES
CASA DE MARYLAND, INC. 8151 15TH AVE HYATTSVILLE, MD 20783-3501	52-1372972	501(C)(3)	200,000.	0.			EDUCATION
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DR STE 139 REDWOOD CITY, CA 94065-1455	04-3849393	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	64,000.	0.			HUMAN SERVICES
CASA TREATMENT CENTER 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES

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CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93013-3100	95-1644630	501(C)(3)	65,000.	0.			EDUCATION
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M WOOD BLVD PO BOX 15095 - LOS ANGELES, CA 90015-1112	95-1690973	501(C)(3)	130,000.	0.			HUMAN SERVICES
CATHOLIC RELIEF SERVICES, INC. PO BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	50,000.	0.			HUMAN SERVICES
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064-0001	53-0196583	501(C)(3)	52,500.	0.			EDUCATION
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	255,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAYENNE WELLNESS CENTER & CHILDREN'S FOUNDATION, INC. - PO BOX 3856 - GLENDALE, CA 91221-0856	81-0621107	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048-0750	95-1644600	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CEDO INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS, INC. - PO BOX 44208 - TUCSON, AZ 85733-4208	86-0578996	501(C)(3)	30,000.	0.			ENVIRONMENT
CELL DOGS, INC. PO BOX 23148 SANTA ANA, CA 92711-3148	02-0536487	501(C)(3)	49,000.	0.			ANIMAL WELFARE

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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 AND DEVELOPMENT
CENTER FOR COALFIELD JUSTICE 31 E CHESTNUT ST STE 102 PO BOX 403 WASHINGTON, PA 15301-6735	25-1781592	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND 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 - 1250 I ST NW STE 500 - WASHINGTON, DC 20005-5979	23-7122879	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CENTER FOR THE PACIFIC-ASIAN FAMILY, INC. - 3424 WILSHIRE BLVD STE 1000 - LOS ANGELES, CA 90010-2261	95-3532351	501(C)(3)	20,000.	0.			HUMAN SERVICES
CENTRAL BAPTIST CHURCH OF HUNTINGTON BEACH - 7661 WARNER AVE - HUNTINGTON BEACH, CA 92647-4701	95-2820503	501(C)(3)	13,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 93664-0617	77-0280796	501(C)(3)	25,000.	0.			ARTS AND CULTURE
CHABAD JEWISH CENTER OF LAGUNA BEACH - 30804 S PACIFIC COAST HWY - LAGUNA BEACH, CA 92651	33-0469123	501(C)(3)	1,720,061.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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CHALLENGED ATHLETES, INC. 9591 WAPLES ST SAN DIEGO, CA 92121-2953	33-0739596	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
CHANCE THEATER PO BOX 17580 ANAHEIM, CA 92817-7580	11-3679644	501(C)(3)	59,000.	0.			ARTS AND CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	189,900.	0.			EDUCATION
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	798,903.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	10,000.	0.			ENVIRONMENT
CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2731	33-0106161	501(C)(3)	71,400.	0.			ARTS AND CULTURE
CHICAGO COMMUNITY TRUST 50 S LA SALLE ST CHICAGO, IL 60603-1008	36-2167000	501(C)(3)	67,925.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CHILD CREATIVITY LAB 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3)	25,500.	0.			EDUCATION
CHILDHHELP, INC. PO BOX 2954 NEWPORT BEACH, CA 92659-0480	95-2884608	501(C)(3)	11,500.	0.			HUMAN SERVICES

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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
CHIMP HAVEN, INC. 13600 CHIMPANZEE PL KEITHVILLE, LA 71047-7037	74-2766663	501(C)(3)	10,000.	0.			ANIMAL WELFARE
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)	336,250.	0.			HEALTH AND WELLNESS
CHRIST AND HOLY TRINITY CHURCH 75 CHURCH LN WESTPORT, CT 06880		501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E NORTH TEMPLE - SALT LAKE CITY, UT 84150-9700	87-0234341	501(C)(3)	150,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647-4848	82-1422603	501(C)(3)	55,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	155,000.	0.			HEALTH AND WELLNESS

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CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	561,467.	0.			EDUCATION
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE STE 208 SAN DIEGO, CA 92103-3403	47-2398562	501(C)(3)	39,844.	0.			ENVIRONMENT
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404-5002	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVE - LOS ANGELES, CA 90007-3816	20-2445113	501(C)(3)	100,000.	0.			HUMAN SERVICES
COAST FILM FOUNDATION PO BOX 129 LAGUNA BEACH, CA 92652-0129	88-2009740	501(C)(3)	35,000.	0.			ENVIRONMENT
COAST HILLS COMMUNITY CHURCH OF SADDLEBACK VALLEY, INC. - 5 PURSUIT - ALISO VIEJO, CA 92656-4213	33-0121271	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COASTAL CORRIDOR ALLIANCE PO BOX 15333 NEWPORT BEACH, CA 92659-5333	26-2803100	501(C)(3)	66,309.	0.			ENVIRONMENT
COASTAL QUEST 2625 ALCATRAZ AVE # 609 BERKELEY, CA 94705-2702	31-1678716	501(C)(3)	160,000.	0.			ENVIRONMENT
COASTLINE ROP 1001 PRESIDIO SQ COSTA MESA, CA 92626-5632		GOVERNMENT	150,000.	0.			EDUCATION

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COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	72,500.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 87501-1940	85-0432731	501(C)(3)	10,000.	0.			ENVIRONMENT
COLLEGE ACCESS PARTNERSHIP, INC. 2100 MONTROSE AVE STE 1038 MONTROSE, CA 91020-1508	82-3657800	501(C)(3)	25,000.	0.			EDUCATION
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)(3)	100,000.	0.			EDUCATION
COLSON CENTER FOR CHRISTIAN WORLDVIEW - PO BOX 62160 - COLORADO SPRINGS, CO 80962-2160	90-1117779	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COMMON GROUND SURF 7442 VINCENT CIR HUNTINGTON BEACH, CA 92648-1246	47-1031032	501(C)(3)	81,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COMMUNITY BOATING CENTER 555 HARRIS AVE BELLINGHAM, WA 98225-7024	20-4946594	501(C)(3)	40,000.	0.			EDUCATION
COMMUNITY COALITION 8101 S VERMONT AVE LOS ANGELES, CA 90044-3535	95-4298811	501(C)(3)	30,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF NORTHERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	235,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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COMMUNITY LEGAL AID SOCIAL 2101 N TUSTIN AVE SANTA ANA, CA 92705-7819	95-1994337	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	65,000.	0.			HUMAN SERVICES
COMMUNITY WATER CENTER 222 N GARDEN ST STE 130 VISALIA, CA 93291-6328	80-0267674	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	55,323.	0.			HUMAN SERVICES
CONSERVATION FUND, A NONPROFIT CORPORATION - 1655 FORT MYER DR STE 1300 - ARLINGTON, VA 22209-3199	52-1388917	501(C)(3)	187,510.	0.			ENVIRONMENT
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603-7704	92-0156450	501(C)(3)	35,000.	0.			ENVIRONMENT
COOPERACION SANTA ANA 1505 E 17TH ST STE 117 SANTA ANA, CA 92705-8520	87-2148510	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - PO BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND 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

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COUNCIL ON AGING - SOUTHERN CALIFORNIA - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	11,000.	0.			HUMAN SERVICES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA - 2180 W CRESCENT AVE STE F - ANAHEIM, CA 92801-3842	77-0411194	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COURAGEOUS SAILING CENTER FOR YOUTH, INC. - 197 8TH ST - CHARLESTOWN, MA 02129	04-2987534	501(C)(3)	10,000.	0.			EDUCATION
COURT APPOINTED SPECIAL ADVOCATE OF ORANGE COUNTY - 765 THE CITY DR S STE 300 - ORANGE, CA 92868-6916	33-0069334	501(C)(3)	119,206.	0.			HUMAN SERVICES
COVENANT HOUSE CALIFORNIA, INC. 1325 N WESTERN AVE LOS ANGELES, CA 90027-5615	13-3391210	501(C)(3)	30,000.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. PO BOX 6649 WOODLAND HILLS, CA 91365-6649	35-1912585	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	57,000.	0.			HUMAN SERVICES
CRISIS HOUSE 9550 CUYAMACA ST STE 101 SANTEE, CA 92071-2688	33-0217339	501(C)(3)	12,000.	0.			HUMAN SERVICES
CRISTO REY ORANGE COUNTY HIGH SCHOOL, INC. - 2204 W MCFADDEN AVE - SANTA ANA, CA 92704-2804	84-3879474	501(C)(3)	120,000.	0.			EDUCATION

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CROSSEXAMINED.ORG PO BOX 78956 CHARLOTTE, NC 28271-7045	14-1992144	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	112,588.	0.			RELIGION AND 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)	82,011.	0.			ENVIRONMENT
CSULB 49ER FOUNDATION 1250 N BELLFLOWER BLVD # BH-370 LONG BEACH, CA 90840-0004	45-2163910	501(C)(3)	63,500.	0.			EDUCATION
CURE DUCHENNE 100 BAYVIEW CIR STE 5600 NEWPORT BEACH, CA 92660-8939	20-0299958	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
CYSTINOSIS RESEARCH FOUNDATION 19200 VON KARMAN AVE STE 920 IRVINE, CA 92612-8525	32-0067668	501(C)(3)	15,500.	0.			HEALTH AND WELLNESS
D. RUSSELL PARKS JUNIOR HIGH SCHOOL - 1710 ROSECRANS AVE - FULLERTON, CA 92833-1912		GOVERNMENT	10,000.	0.			EDUCATION
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUEL BLVD DALLAS, TX 75228-6720	75-2303404	501(C)(3)	8,000.	0.			HUMAN SERVICES

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DECORATIVE ARTS SOCIETY PO BOX 1414 NEWPORT BEACH, CA 92659-0414	72-1579572	501(C)(3)	22,100.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DESCENDANTS PROJECT 5593 HIGHWAY 18 VACHERIE, LA 70090	85-3094098	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DESERT COMMUNITY FOUNDATION 75105 MERLE DR STE 300 PALM DESERT, CA 92211-5211	95-4725924	501(C)(3)	8,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DEVELOPMENT SOLUTIONS, INC. PO BOX 1235 SAN JUAN CAPISTRANO, CA 92693-1235	33-0683510	501(C)(3)	20,000.	0.			HUMAN SERVICES
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVE SE - ATLANTA, GA 30315	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT
DIRECT RELIEF 6100 BECKNELL RD GOLETA, CA 93117-3265	95-1831116	501(C)(3)	7,500.	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)	7,500.	0.			EDUCATION
DIY GIRLS PO BOX 330662 PACOIMA, CA 91333-0662	35-2681315	501(C)(3)	15,000.	0.			HUMAN SERVICES

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DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	31,000.	0.			HEALTH AND WELLNESS
DOLLS FOR DAUGHTERS 2230 S FRASER ST UNIT 3 AURORA, CO 80014-4536	26-4678835	501(C)(3)	30,000.	0.			HUMAN SERVICES
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056-2614	45-4808311	501(C)(3)	20,000.	0.			HEALTH AND 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)	50,000.	0.			EDUCATION
DRIVING OUT CANCER, INC. 19671 BEACH BLVD STE 100 HUNTINGTON BEACH, CA 92648-5902	88-0904542	501(C)(3)	24,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DUKE UNIVERSITY BOX 3624 047 BAKER HOUSE TRENT DRIV DURHAM, NC 27710	56-0532129	501(C)(3)	10,000.	0.			EDUCATION
EARTH LAW CENTER, INC. 530 MAIN AVE UNIT F DURANGO, CO 81301-5578	32-0258388	501(C)(3)	20,000.	0.			ENVIRONMENT
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	15,000.	0.			ENVIRONMENT

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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
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 93706-5818	95-2786349	501(C)(3)	12,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
EASTSIDE CHRISTIAN CHURCH 3370 E MIRALOMA AVE STE 101 ANAHEIM, CA 92806-1911	95-2312232	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP, INC. 244 MADISON AVE STE 104 NEW YORK, NY 10016	27-2417202	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
EC OF OC 402 ROCKEFELLER UNIT 117 IRVINE, CA 92612-8105	65-1240422	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ECOCENTER, INC. 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	175,152.	0.			ENVIRONMENT
EDNOVATE, INC. 350 S FIGUEROA ST STE 250 LOS ANGELES, CA 90071-1201	45-4005918	501(C)(3)	375,000.	0.			EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	157,912.	0.			HEALTH AND WELLNESS

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EL MODENA HIGH SCHOOL 3920 E SPRING ST ORANGE, CA 92869-3599		GOVERNMENT	10,000.	0.			EDUCATION
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	5,500.	0.			EDUCATION
EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA - 328 W HALESWORTH ST - SANTA ANA, CA 92701-3414	33-0960964	501(C)(3)	46,000.	0.			EDUCATION
ENDANGERED HABITATS LEAGUE, INC 8424 SANTA MONICA BLVD # A-592 LOS ANGELES, CA 90069-6233	95-4455451	501(C)(3)	50,000.	0.			ENVIRONMENT
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035-5195	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT
ENLIGHTENED MENTOR CORPORATION 6709 LA TIJERA BLVD PMB 514 LOS ANGELES, CA 90045-2017	83-4302714	501(C)(3)	10,000.	0.			HUMAN SERVICES
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	57,203.	0.			ENVIRONMENT
ERIK KARLSHOEJ EDUCATION FOUNDATION - 725 SANBORN RD - YUBA CITY, CA 95993-6035	20-1890759	501(C)(3)	60,000.	0.			EDUCATION
ESPERANZA COMMUNITY HOUSING CORPORATION - 3655 S GRAND AVE STE 280 - LOS ANGELES, CA 90007-4377	95-4230345	501(C)(3)	50,000.	0.			HUMAN SERVICES

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FAMILIES FORWARD, INC. 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	82,500.	0.			HUMAN SERVICES
FAMILY EDUCATION SERVICES FOUNDATION NORTH AMERICA, INC. - 2788 BELLMORE AVE - BELLMORE, NY 11710-4312	47-5488861	501(C)(3)	15,000.	0.			EDUCATION
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109-4077	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY PO BOX 6225 ORANGE, CA 92863-6225	27-0660182	501(C)(3)	30,000.	0.			HUMAN SERVICES
FAR EAST BROADCASTING COMPANY, INC. - PO BOX 1 - LA MIRADA, CA 90637-0001	95-1461574	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 9TH AVE STE 1409 - NEW YORK, NY 10036-3741	52-1739276	501(C)(3)	10,000.	0.			ARTS AND CULTURE
FELLOWSHIP FOUNDATION, INC. PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	9,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS, INC. - PO BOX 17408 - DENVER, CO 80217-0408	84-1522811	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129-1626	44-0610626	501(C)(3)	16,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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FERGUSON CHARITABLE FOUNDATION 123 N WACKER DR #2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1899	95-1964772	501(C)(3)	6,000.	0.			ARTS AND CULTURE
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0001	11-0303001	501(C)(3)	84,700.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FIELDSTONE LEADERSHIP NETWORK 14 CORPORATE PLAZA DR STE 200 NEWPORT BEACH, CA 92660-7928	33-0103025	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FIND YOUR ANCHOR 2225 E 28TH ST STE 512 SIGNAL HILL, CA 90755-2101	82-4979889	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648-2799	95-1775145	501(C)(3)	12,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FIRST PLACE FOR YOUTH 426 17TH ST STE 100 OAKLAND, CA 94612-2814	94-3341034	501(C)(3)	100,000.	0.			EDUCATION
FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208-3045	62-0202000	501(C)(3)	15,000.	0.			EDUCATION
FISTULA FOUNDATION 1700 THE ALAMEDA STE 300 SAN JOSE, CA 95126-1724	77-0547201	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY - 760 MOUNTAIN VIEW ST - ALTADENA, CA 91001-4925	95-1647810	501(C)(3)	20,000.	0.			HUMAN SERVICES
FOOD FINDERS, INC. 10539 HUMBOLT ST LOS ALAMITOS, CA 90720-5401	33-0412749	501(C)(3)	20,000.	0.			HUMAN SERVICES
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)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 1525 STATE ST STE 100 - SANTA BARBARA, CA 93101-6510	77-0169214	501(C)(3)	11,000.	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
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107-7102	95-1690990	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOR THE CHILDREN 3000 W MACARTHUR BLVD STE 412 SANTA ANA, CA 92704-7920	33-0380021	501(C)(3)	41,000.	0.			HUMAN SERVICES
FORGIVING FOR LIVING, INC. 1415 SUNRISE CIR S UPLAND, CA 91784-7313	33-0883264	501(C)(3)	7,500.	0.			HUMAN SERVICES

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FORGOTTEN CHILDREN, INC. 4401 ATLANTIC AVE STE 200 LONG BEACH, CA 90807-2264	74-3200194	501(C)(3)	20,000.	0.			HUMAN SERVICES
FOUNDATION FOR AFRICAN MEDICINE & EDUCATION - 4553 CRIMSONWOOD DR - REDDING, CA 96001-3769	22-3883033	501(C)(3)	55,000.	0.			HUMAN SERVICES
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER ST STE 600 SAN FRANCISCO, CA 94108-4457	94-2282759	501(C)(3)	110,000.	0.			ARTS AND CULTURE
FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768-1650	42-1637932	501(C)(3)	18,441.	0.			ARTS AND CULTURE
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
FREEDOM 4 U 336 TEJON PL PALOS VERDES ESTATES, CA 90274-1204	82-0542176	501(C)(3)	23,500.	0.			HUMAN SERVICES
FREEFROM 12405 VENICE BLVD STE 422 LOS ANGELES, CA 90066-3803	47-5033123	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035-4106	52-2234595	501(C)(3)	300,000.	0.			HUMAN SERVICES
FRIENDLY CENTER, INC. PO BOX 706 ORANGE, CA 92856-6706	95-2479833	501(C)(3)	6,500.	0.			HUMAN SERVICES

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FRIENDS FOR LIFE ANIMAL RESCUE 952 W MELODY AVE GILBERT, AZ 85233-2149	86-0726443	501(C)(3)	50,000.	0.			ANIMAL WELFARE
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	15,000.	0.			ENVIRONMENT
FRIENDS OF ELNET 5215 OLD ORCHARD RD STE 880 SKOKIE, IL 60077-1094	45-2212393	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	68,500.	0.			ENVIRONMENT
FRIENDS OF HUDDART & WUNDERLICH PARKS - PO BOX 620767 - WOODSIDE, CA 94062-0767	03-0465880	501(C)(3)	11,000.	0.			ENVIRONMENT
FRIENDS OF THE CHILDREN'S MUSEUM AT LA HABRA, INC. - 301 S EUCLID ST - LA HABRA, CA 90631-5412	33-0244625	501(C)(3)	228,566.	0.			ARTS AND CULTURE
FRIENDS OF THE DORRIS LIONS CLUB PO BOX 471 DORRIS, CA 96023-0471	87-3920927	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FRIENDS OF THE EARTH PO BOX 7010 MERRIFIELD, VA 22116-7010	23-7420660	501(C)(3)	25,000.	0.			ENVIRONMENT
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163-4224	13-3156445	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	211,298.	0.			ANIMAL WELFARE
FRIENDSHIP ADULT DAY CARE CENTER, INC. - 89 EUCLYPTUS LN - SANTA BARBARA, CA 93108-2901	95-3398938	501(C)(3)	7,500.	0.			HUMAN SERVICES
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	124,000.	0.			HUMAN SERVICES
FRISTERS 17785 SKY PARK CIR STE E IRVINE, CA 92614-6125	80-0280166	501(C)(3)	20,000.	0.			HUMAN SERVICES
FULLERTON SOUTH ROTARY CHARITIES, INC. - 524 E IMPERIAL HWY STE A-101 - BREA, CA 92821-8513	26-2599997	501(C)(3)	17,347.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1925	95-6001410	GOVERNMENT	16,000.	0.			EDUCATION
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654-7816	20-5095136	501(C)(3)	22,457.	0.			HUMAN SERVICES
G.R.E.E.N. FOUNDATION 2030 E 4TH ST STE 213D SANTA ANA, CA 92705-3920	33-1143366	501(C)(3)	35,000.	0.			EDUCATION
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108-1059	23-7082550	501(C)(3)	15,000.	0.			ENVIRONMENT

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GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	40,000.	0.			ENVIRONMENT
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY - 1605 N SPURGEON ST - SANTA ANA, CA 92701-2355	95-2934041	501(C)(3)	30,000.	0.			HUMAN SERVICES
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043-1005	20-2150365	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GEORGE POCOCK ROWING FOUNDATION 3320 FUHRMAN AVE E SEATTLE, WA 98102-3832	91-1276445	501(C)(3)	10,000.	0.			HUMAN SERVICES
GEORGETOWN UNIVERSITY BOX 571014, 650 ICC 3700 O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	325,000.	0.			EDUCATION
GEORGIA TECH FOUNDATION, INC. 760 SPRING ST NW STE 400 ATLANTA, GA 30308-1028	58-6043294	501(C)(3)	25,000.	0.			EDUCATION
GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	47,878.	0.			ENVIRONMENT
GIRLS INCORPORATED OF ORANGE COUNTY - 1801 E EDINGER AVE STE 255A - SANTA ANA, CA 92705-4754	95-1810150	501(C)(3)	117,000.	0.			HUMAN SERVICES
GIRLS OF EXCELLENCE, INC. PO BOX 89131 ATLANTA, GA 30312-0131	84-1947365	501(C)(3)	6,500.	0.			HUMAN SERVICES

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GIVE ME AN ANSWER, INC. PO BOX 1692 NEW CANAAN, CT 06840-1692	06-1331651	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GIVING CHILDREN HOPE 8332 COMMONWEALTH AVE BUENA PARK, CA 90621-2526	95-3464287	501(C)(3)	25,000.	0.			HUMAN SERVICES
GIVSUM FOUNDATION PO BOX 29163 ANAHEIM, CA 92809-0172	27-3460415	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GLENWOOD HOUSING FOUNDATION, INC. 668 N COAST HWY # 1345 LAGUNA BEACH, CA 92651-1513	26-4381844	501(C)(3)	65,500.	0.			HUMAN SERVICES
GLOBAL IMPACT 1199 N FAIRFAX ST STE 300 ALEXANDRIA, VA 22314-1442	52-1273585	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GLOBAL ORPHAN PROJECT, INC. 3161 WYANDOTTE ST KANSAS CITY, MO 64111-1308	81-6079539	501(C)(3)	10,000.	0.			HUMAN SERVICES
GLOBAL PARTNERS FOR DEVELOPMENT 320 PROFESSIONAL CENTER DR STE 120 ROHNERT PARK, CA 94928-2167	94-2537375	501(C)(3)	149,520.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GOIN' NATIVE THERAPEUTIC GARDENS 31878 DEL OBISPO ST STE 118-514 SAN JUAN CAPISTRANO, CA 92675-3223	46-3782999	501(C)(3)	10,000.	0.			HUMAN SERVICES
GOLD RUSH CURE FOUNDATION INC 27671 ROSEBUD WAY LAGUNA NIGUEL, CA 92677-6019	26-4297008	501(C)(3)	10,000.	0.			HUMAN SERVICES

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GOOD SAMARITAN SHELTER 400 W PARK AVE SANTA MARIA, CA 93458-6116	77-0133375	501(C)(3)	7,500.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	144,160.	0.			HUMAN SERVICES
GRACE FELLOWSHIP CHURCH OF COSTA MESA - 3170 RED HILL AVE - COSTA MESA, CA 92626-3402	95-3681154	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GRACE LUTHERAN SCHOOL OF HUNTINGTON BEACH - 5172 MCFADDEN AVE - HUNTINGTON BEACH, CA 92649-1203	95-2501566	501(C)(3)	21,796.	0.			EDUCATION
GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL - PO BOX 1239 - ANAHEIM, CA 92815-1239	87-0809901	501(C)(3)	5,600.	0.			HUMAN SERVICES
GRANDMA'S HOUSE OF HOPE 206 N STATE COLLEGE BLVD ANAHEIM, CA 92806-2911	26-0391438	501(C)(3)	243,000.	0.			HUMAN SERVICES
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVE STE C35 - SANTA ANA, CA 92704-7460	33-0899801	501(C)(3)	8,250.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GREEN CORPS, INC. 1543 WAZEE ST STE 300 DENVER, CO 80202-1465	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	50,000.	0.			ENVIRONMENT

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GREENBELT ALLIANCE PEOPLE FOR OPEN SPACE - PO BOX 170159 - SAN FRANCISCO, CA 94117-0159	94-1676747	501(C)(3)	50,000.	0.			ENVIRONMENT
GREENSPACE - THE CAMBRIA LAND TRUST - PO BOX 1505 - CAMBRIA, CA 93428-1505	77-0219622	501(C)(3)	25,000.	0.			ENVIRONMENT
GROWERS FIRST, INC. PO BOX 4227 LAGUNA BEACH, CA 92652-4227	38-3674832	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GROWING COMMUNITIES, INC. 3753 DEGNAN BLVD LOS ANGELES, CA 90018-4018	87-3247920	501(C)(3)	10,000.	0.			HUMAN SERVICES
GUADALUPE CENTER, INC. 509 HOPE CIR IMMOKALEE, FL 34142-4258	59-2617151	501(C)(3)	100,000.	0.			EDUCATION
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	691,525.	0.			HUMAN SERVICES
GUIN FOSS ELEMENTARY 18492 VANDERLIP AVE SANTA ANA, CA 92705-3242		GOVERNMENT	11,500.	0.			EDUCATION
GULF OF CATALINA GREY WHALE PRESERVATION & EDU FDN - 2311 CALLE LA SERNA - SAN CLEMENTE, CA 92672-3202	01-0905972	501(C)(3)	10,000.	0.			ENVIRONMENT
HABITAT FOR HUMANITY OF COLLIN COUNTY - 2060 COUCH DR - MCKINNEY, TX 75069-7313	75-2443511	501(C)(3)	6,250.	0.			HUMAN SERVICES

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HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	62,000.	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)	150,000.	0.			EDUCATION
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1196	95-2285957	501(C)(3)	8,000.	0.			EDUCATION
HART COMMUNITY HOMES, INC. 208 N LEMON ST FULLERTON, CA 92832-2029	33-0660277	501(C)(3)	16,000.	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)	1,030,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HEALING HEROES MINISTRIES 3300 BRIDGER CANYON RD BOZEMAN, MT 59715-8478	45-3917646	501(C)(3)	10,000.	0.			HUMAN SERVICES
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W STE B111 - SALT LAKE CITY, UT 84101-4803	84-1409393	501(C)(3)	35,000.	0.			ENVIRONMENT

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HEARTCRY MISSIONARY SOCIETY, INC. PO BOX 7372 ROANOKE, VA 24019-0372	20-4593210	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
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
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PKWY STE C - GARDEN GROVE, CA 92840-5108	33-0784384	501(C)(3)	30,000.	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 WASHINGTON, DC 20002-4958	23-7327730	501(C)(3)	28,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HIGH SCHOOL INC. ACADEMIES FOUNDATION - PO BOX 266 - NEWPORT BEACH, CA 92662-0266	45-3003419	501(C)(3)	366,000.	0.			EDUCATION
HIGH TECH HIGH FOUNDATION 2861 WOMBLE RD SAN DIEGO, CA 92106-6025	33-0866869	501(C)(3)	10,000.	0.			EDUCATION
HILLS FOR EVERYONE PO BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	30,000.	0.			ENVIRONMENT

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HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	4,519,500.	0.			EDUCATION
HILLTOP NURSERY SCHOOL OF COSTA MESA - 9685 WARNER AVE - FOUNTAIN VALLEY, CA 92708-2823	95-2457948	501(C)(3)	25,000.	0.			EDUCATION
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 92674-0194	46-1962620	501(C)(3)	21,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HISPANIC UNITY OF FLORIDA, INC. 5840 JOHNSON ST HOLLYWOOD, FL 33021-5636	59-2230272	501(C)(3)	100,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	2,304,250.	0.			HEALTH AND WELLNESS
HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD. - LOS ANGELES, CA 90029-2412	95-4198215	501(C)(3)	35,000.	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)	25,000.	0.			HUMAN SERVICES
HOMEWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	100,000.	0.			HUMAN SERVICES

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HONORHEALTH FOUNDATION 8125 N HAYDEN RD SCOTTSDALE, AZ 85258-2463	74-2355411	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
HOPE FOR THE WARRIORS PO BOX 415000 MSC 7613 NASHVILLE, TN 37241-5000	20-5182295	501(C)(3)	20,000.	0.			HUMAN SERVICES
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS, INC. - 99 CANAL CENTER PLZ STE 320 - ALEXANDRIA, VA 22314-1588	13-1669975	501(C)(3)	20,000.	0.			EDUCATION
HORSE NATION, INC. 18381 GOLDENWEST ST HUNTINGTON BEACH, CA 92648-1107	46-3753339	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711-0459	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING LAND TRUST OF SONOMA COUNTY - PO BOX 5431 - PETALUMA, CA 94955-5431	33-0995500	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HOUSING WORKS 121 N AVENUE 59 LOS ANGELES, CA 90042-4262	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
HUDSON RIVER COMMUNITY SAILING PO BOX 20677 NEW YORK, NY 10011-0012	26-1784215	501(C)(3)	10,000.	0.			EDUCATION

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HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	661,800.	0.			HUMAN SERVICES
HUNTINGTON BEACH TREE SOCIETY, INC. - PO BOX 1269 - SUNSET BEACH, CA 90742-1269	33-0815267	501(C)(3)	7,000.	0.			ENVIRONMENT
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615-5903	33-0145660	501(C)(3)	76,000.	0.			ENVIRONMENT
ILLUMINATION FOUNDATION 2871 PULLMAN ST SANTA ANA, CA 92705-5713	71-1047686	501(C)(3)	492,411.	0.			HUMAN SERVICES
IMPACT GIVING 668 N COAST HWY PMB 1139 LAGUNA BEACH, CA 92651-1513	90-0423363	501(C)(3)	8,250.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
IMPROVE YOUR TOMORROW, INC. 3780 ROSIN CT STE 240 SACRAMENTO, CA 95834-1644	46-2981774	501(C)(3)	40,000.	0.			HUMAN SERVICES
INDEPENDENT CHOICES & OPTIONS, INC. - 391 CORPORATE TERRACE CIR STE 102 - CORONA, CA 92879-6028	26-0643136	501(C)(3)	9,067.	0.			HUMAN SERVICES
INSTITUTE FOR CONTEMPLATIVE LIFE PO BOX 1435 REDLANDS, CA 92373-0441	80-0272164	501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
INSTITUTE FOR ENHANCED EQUITY PO BOX 52319 NEW ORLEANS, LA 70152-2319	85-1129350	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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INSURANCE INDUSTRY CHARITABLE FOUNDATION - 2121 AVENUE OF THE STARS STE 800 - LOS ANGELES, CA 90067-5080	20-1240972	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTER-CITY VOLUNTEERS 117 COLLINS AVE NEWPORT BEACH, CA 92662-1107	95-4428107	501(C)(3)	18,441.	0.			HUMAN SERVICES
INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	30,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	19,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS, INC. - 303 E WACKER DR STE 2300 - CHICAGO, IL 60601-5224	36-3256096	501(C)(3)	15,000.	0.			HUMAN SERVICES
INTERNATIONAL GUIDING EYES, INC. 13445 GLENOAKS BLVD SYLMAR, CA 91342-2049	95-1586088	501(C)(3)	20,000.	0.			HUMAN SERVICES
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 THOREAU CENTER FOR SUSTAINABILITY THE PRESI - SAN	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT

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INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 3988 221 S 400 W - SALT LAKE CITY, UT 84110-3988	13-5660870	501(C)(3)	200,000.	0.			HUMAN SERVICES
INTERNATIONAL SANCTUARY 27001 MOULTON PKWY STE A203 LAGUNA HILLS, CA 92656-3628	39-2061146	501(C)(3)	6,000.	0.			HUMAN SERVICES
INTERNATIONAL SEA TURTLE SOCIETY PO BOX 2102 SURF CITY, NC 28445-0018	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT
INTERNATIONAL TRADE EDUCATION PROGRAMS, INC. - 2417 E CARSON ST STE 200 - CARSON, CA 90810-1252	74-3161465	501(C)(3)	150,000.	0.			EDUCATION
INTERNATIONAL YOUTH FOUNDATION 841 E PORT AVE #105 BALTIMORE, MD 21230-5117	38-2935397	501(C)(3)	300,000.	0.			EDUCATION
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)	6,000.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	42,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
INTERVENTION CENTER FOR EARLY CHILDHOOD - 17461 DERIAN AVE STE 114 - IRVINE, CA 92614-5820	95-3850651	501(C)(3)	10,000.	0.			HUMAN SERVICES

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IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	21,000.	0.			ARTS AND CULTURE
ITS NOT OK, INC. 2572 MIDPOINT DR FORT COLLINS, CO 80525-4416	46-0657829	501(C)(3)	63,400.	0.			HUMAN SERVICES
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	138,000.	0.			HUMAN SERVICES
JACK'S BASKET 1170 RED FOX RD ARDEN HILLS, MN 55112-6909	81-4310519	501(C)(3)	75,000.	0.			HUMAN SERVICES
JACKSON PARK YACHT CLUB FOUNDATION 6400 S PROMONTORY DR CHICAGO, IL 60649-1046	46-2013592	501(C)(3)	15,000.	0.			EDUCATION
JAMES WILSON INSTITUTE 124 S WEST ST STE 200 ALEXANDRIA, VA 22314-2872	41-1970028	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1120 20TH ST NW STE 520S - WASHINGTON, DC 20036-3407	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT
JDRF INTERNATIONAL 1391 WARNER AVE STE D TUSTIN, CA 92780-6456	23-1907729	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS
JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH & WEST ORANGE COUNTY - 3801 E WILLOW ST - LONG BEACH, CA 90815-1734	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES

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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 FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY STE 210 IRVINE, CA 92603-0174	95-2407026	501(C)(3)	25,000.	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
JGIVE-FRIENDS OF ASOR FUND USA, INC. - 43 LUBLIN TERRACE - LAKEWOOD, NJ 08701-3963	81-0757923	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
JOHNS HOPKINS UNIVERSITY 615 N WOLFE ST # E2132 BALTIMORE, MD 21205-2103	52-0595110	501(C)(3)	25,000.	0.			EDUCATION
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376-3333	95-3402002	501(C)(3)	11,800.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
JOSHUA COMMUNITY CONNECTORS, INC. 2120 W CHESTNUT ST LOUISVILLE, KY 40211-1083	87-1604640	501(C)(3)	25,000.	0.			HUMAN SERVICES
JOYA SCHOLARS PO BOX 1457 FULLERTON, CA 92836-8457	30-0560345	501(C)(3)	10,000.	0.			EDUCATION
JUANEO BAND OF MISSION INDIANS 31411 LA MATANZA ST STE A SAN JUAN CAPISTRANO, CA 92675-2674	33-0355628	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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JUMA VENTURES 131 STEUART ST STE 201 SAN FRANCISCO, CA 94105-1242	94-3203203	501(C)(3)	100,000.	0.			EDUCATION
JUNIPERO SERRA CATHOLIC HIGH SCHOOL - 26351 JUNIPERO SERRA RD - SAN JUAN CAPISTRANO, CA 92675-1635	33-0901351	501(C)(3)	35,000.	0.			EDUCATION
KCRW FOUNDATION, INC. 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-3750631	501(C)(3)	10,000.	0.			ARTS AND CULTURE
KEEP BIG SUR WILD PO BOX 610 BIG SUR, CA 93920-0610	87-3666057	501(C)(3)	25,000.	0.			ENVIRONMENT
KHERUT 1112 N BROOKHURST ST STE 6 ANAHEIM, CA 92801-1784	83-2816420	501(C)(3)	36,000.	0.			HUMAN SERVICES
KHMER GIRLS IN ACTION PO BOX 90757 LONG BEACH, CA 90809-0757	27-3087079	501(C)(3)	30,000.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVE ANAHEIM, CA 92807-1714	33-0634602	501(C)(3)	9,000.	0.			ARTS AND CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	240,200.	0.			HUMAN SERVICES
KINDRED COMMUNITY CHURCH 8712 E SANTA ANA CANYON RD ANAHEIM, CA 92808-1600	03-0498285	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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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
KURE IT, INC. 1300 QUAIL ST STE 104 NEWPORT BEACH, CA 92660-2711	26-4343040	501(C)(3)	48,000.	0.			HEALTH AND WELLNESS
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	20,000.	0.			ENVIRONMENT
LA FAMILY HOUSING CORP PO BOX 894944 LOS ANGELES, CA 90189-4944	95-3920560	501(C)(3)	20,000.	0.			HUMAN SERVICES
LA HABRA CITY SCHOOL DISTRICT 500 N WALNUT ST LA HABRA, CA 90631-3769	95-6001800	501(C)(3)	30,000.	0.			EDUCATION
LA HABRA HIGH SCHOOL 801 HIGHLANDER AVE LA HABRA, CA 90631-3720	95-6001410	GOVERNMENT	7,000.	0.			EDUCATION
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	272,847.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	111,000.	0.			HUMAN SERVICES
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANN'S DR LAGUNA BEACH, CA 92651-2578	95-3565451	501(C)(3)	53,000.	0.			EDUCATION

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LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	23,500.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	78,353.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	156,750.	0.			ENVIRONMENT
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	49,258.	0.			EDUCATION
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	77,329.	0.			HUMAN SERVICES
LAGUNA OCEAN FOUNDATION 1278 GLENNEYRE ST # 133 LAGUNA BEACH, CA 92651-3103	71-0953427	501(C)(3)	100,000.	0.			ENVIRONMENT
LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	69,292.	0.			ARTS AND CULTURE
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720-5030	27-2842024	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
L'ARCHE WAVECREST PO BOX 4789 ORANGE, CA 92863-4789	33-0819668	501(C)(3)	7,500.	0.			HUMAN SERVICES

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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
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 450 W 4TH ST STE 130 SANTA ANA, CA 92701-4562	33-0562943	501(C)(3)	55,000.	0.			HEALTH AND WELLNESS
LAURA'S HOUSE 33 JOURNEY STE 150 ALISO VIEJO, CA 92656-5364	33-0621826	501(C)(3)	85,000.	0.			HUMAN SERVICES
LAUREL HOUSE, INC. 1 HOPE DR TUSTIN, CA 92782-0221	33-0098433	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	15,000.	0.			EDUCATION
LEADERSHIP, EDUCATION AND ATHLETICS IN PARTNERSHIP - 31 JEFFERSON ST - NEW HAVEN, CT 06511-4947	22-2906547	501(C)(3)	50,000.	0.			EDUCATION
LEGACY LADIES, INC. 26500 W AGOURA RD #102-718 CALABASAS, CA 91302	20-1486836	501(C)(3)	10,000.	0.			HUMAN SERVICES
LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE STE 1 ORANGE, CA 92866-2237	95-3499011	501(C)(3)	98,000.	0.			HUMAN SERVICES
LIBERTY HILL FOUNDATION 1001 WILSHIRE BLVD PMB 2170 LOS ANGELES, CA 90017-2415	51-0181191	501(C)(3)	55,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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LIFE CAMPS INCORPORATED 11112 SUTPHIN BLVD JAMAICA, NY 11435-5839	20-0814999	501(C)(3)	75,000.	0.			HUMAN SERVICES
LIFE CHURCH OF PLANO 4704 NASH DR THE COLONY, TX 75056-1689	82-1305856	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
LIGHTHOUSE OUTREACH MINISTRIES, INC. - 1885 ANAHEIM AVE - COSTA MESA, CA 92627-2724	86-1141695	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
LIONS TIGERS AND BEARS 24402 MARTIN WAY ALPINE, CA 91901-2513	33-0938499	501(C)(3)	25,000.	0.			ANIMAL WELFARE
LITERACY PROJECT 525 SUPERIOR AVE NEWPORT BEACH, CA 92663-3630	33-0395322	501(C)(3)	12,500.	0.			EDUCATION
LIVING DESERT 47900 PORTOLA AVE PALM DESERT, CA 92260-6156	95-3385354	501(C)(3)	10,000.	0.			ANIMAL WELFARE
LOCA, INC. PO BOX 430 LAGUNA BEACH, CA 92652-0430	33-0564640	501(C)(3)	8,000.	0.			ARTS AND CULTURE
LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT
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

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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 REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058-1502	95-3135649	501(C)(3)	30,000.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853-0165	33-0974992	501(C)(3)	50,000.	0.			ENVIRONMENT
LOUISIANA BUCKET BRIGADE 3416B CANAL ST NEW ORLEANS, LA 70119-6208	72-1488935	501(C)(3)	25,000.	0.			ENVIRONMENT
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)	110,000.	0.			HUMAN SERVICES
LUPUS RESEARCH ALLIANCE, INC. 270 MADISON AVE RM 300 NEW YORK, NY 10016-0611	58-2492929	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA - 215 N LEMON ST UNIT A - FULLERTON, CA 92832-2014	95-2225798	501(C)(3)	20,000.	0.			HUMAN SERVICES

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MACALESTER COLLEGE 1600 GRAND AVE SAINT PAUL, MN 55105-1899	41-0693962	501(C)(3)	39,374.	0.			EDUCATION
MAGNOLIA HIGH SCHOOL 2450 W BALL RD ANAHEIM, CA 92804-5298		GOVERNMENT	10,000.	0.			EDUCATION
MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION - PO BOX 170 - UNITY, ME 04988-0170	01-6048322	501(C)(3)	20,000.	0.			ENVIRONMENT
MAKAI FOUNDATION 1305 N HOLOPONO ST STE 3 KIHEI, HI 96753-6916	88-4166944	501(C)(3)	7,500.	0.			ENVIRONMENT
MARBELLA SCHOLARSHIP FOUNDATION 5 CAMINO LIENZO SAN CLEMENTE, CA 92673-6862	33-0719300	501(C)(3)	30,000.	0.			EDUCATION
MARCH OF DIMES, INC. PO BOX 18819 ATLANTA, GA 31126-0819	13-1846366	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
MARCH TO THE TOP - AFRICA 20300 VENTURA BLVD STE 160 WOODLAND HILLS, CA 91364-0944	26-1625731	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
MARINE RAIDER FOUNDATION PO BOX 977 FISHERS, IN 46038-0977	45-2913544	501(C)(3)	16,500.	0.			HUMAN SERVICES
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	41,700.	0.			EDUCATION

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MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	19,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 1845 W ORANGEWOOD AVE STE 300 ORANGE, CA 92868-2053	95-3626580	501(C)(3)	110,000.	0.			HEALTH AND WELLNESS
MARTHA'S VILLAGE AND KITCHEN, INC. 83791 DATE AVE INDIO, CA 92201-4737	33-0777892	501(C)(3)	10,000.	0.			HUMAN SERVICES
MARY'S SHELTER 18221 E 17TH ST SANTA ANA, CA 92705-2676	33-0203768	501(C)(3)	25,000.	0.			HUMAN SERVICES
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707-2126	95-1648193	501(C)(3)	25,500.	0.			EDUCATION
MAUI FOOD BANK, INC. 760 KOLU ST WAILUKU, HI 96793-1438	99-0315110	501(C)(3)	28,500.	0.			HUMAN SERVICES
MAUI HUMANE SOCIETY PO BOX 1047 PUUNENE, HI 96784	99-6000953	501(C)(3)	29,500.	0.			ANIMAL WELFARE
MAUI UNITED WAY, INC. 200 NORTH VINEYARD BOULEVARD HONOLULU, HI 96817	99-0086524	501(C)(3)	19,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	250,000.	0.			HEALTH AND WELLNESS

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MEDIA MATTERS FOR AMERICA 800 MAINE AVE SW STE 500 WASHINGTON, DC 20024-2866	47-0928008	501(C)(3)	150,000.	0.			EDUCATION
MEMORIAL MEDICAL CENTER FOUNDATION PO BOX 1650 LONG BEACH, CA 90801-1650	95-6105984	501(C)(3)	13,000.	0.			HEALTH AND WELLNESS
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	72,000.	0.			HUMAN SERVICES
MERISTEM, INC. 9200 FAIR OAKS BLVD FAIR OAKS, CA 95628-6811	47-1411177	501(C)(3)	10,000.	0.			HUMAN SERVICES
MESA OJAI PO BOX 481 OJAI, CA 93024-0481	85-2978137	501(C)(3)	10,000.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	27,600.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
METROPOLITAN MUSEUM OF ART 1000 5TH AVE FRNT NEW YORK, NY 10028-0198	13-1624086	501(C)(3)	20,000.	0.			ARTS AND CULTURE
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	39,000.	0.			HUMAN SERVICES
MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 5050 EL CAMINO REAL - LOS ALTOS, CA 94022-1530	94-2231873	501(C)(3)	25,000.	0.			ENVIRONMENT

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MILLIONAIRE MIND KIDS 13554 DELAWARE RD APPLE VALLEY, CA 92308-6152	20-4418118	501(C)(3)	10,000.	0.			EDUCATION
MIND OC 18650 MACARTHUR BLVD STE 220 IRVINE, CA 92612-1269	82-3901590	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
MINNEAPOLIS SAILING CENTER 4420 COLFAX AVE S MINNEAPOLIS, MN 55419-4735	41-1713806	501(C)(3)	15,000.	0.			EDUCATION
MIRACLES FOR KIDS, INC. 17848 SKY PARK CIR STE C IRVINE, CA 92614-6135	91-2160616	501(C)(3)	69,000.	0.			HUMAN SERVICES
MIRMAN SCHOOL FOR GIFTED CHILDREN 16180 MULHOLLAND DR LOS ANGELES, CA 90049-1125	95-2234936	501(C)(3)	10,000.	0.			EDUCATION
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
MISSION PRESERVATION FOUNDATION 26801 ORTEGA HWY SAN JUAN CAPISTRANO, CA 92675-2601	33-0833283	501(C)(3)	14,000.	0.			ARTS AND CULTURE
MISSOULA ART MUSEUM 335 N PATTEE ST MISSOULA, MT 59802-4520	81-0496898	501(C)(3)	10,000.	0.			ARTS AND CULTURE
MOMENTUM AGENCIES 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 91367-2607	95-1648203	501(C)(3)	6,619.	0.			HEALTH AND WELLNESS

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MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703-3833	33-0518078	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023	94-2487469	501(C)(3)	150,000.	0.			ANIMAL WELFARE
MOREHEAD STATE UNIVERSITY FOUNDATION, INC. - 150 UNIVERSITY BLVD PO BOX 1887 - MOREHEAD, KY 40351-1684	31-1003236	501(C)(3)	30,000.	0.			EDUCATION
MOUNT ST. JOSEPH'S COLLEGE, INC. 4403 FREDERICK AVE BALTIMORE, MD 21229-4102	52-0422640	501(C)(3)	325,000.	0.			EDUCATION
MOUNTAIN SHADOWS FOUNDATION 970 LOS VALLECITOS BLVD STE 240 SAN MARCOS, CA 92069-1475	20-0157907	501(C)(3)	10,961.	0.			HUMAN SERVICES
MOUNTAIN WATERSHED ASSOCIATION, INC. - 1414B INDIAN CREEK VALLEY RD PO BOX 408 - MELCROFT, PA 15462-1002	25-1730301	501(C)(3)	25,000.	0.			ENVIRONMENT
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833-2429	95-6136238	501(C)(3)	8,000.	0.			ARTS AND CULTURE
MULTIPLICATION NETWORK MINISTRIES 22515 TORRENCE AVE SAUK VILLAGE, IL 60411-5705	26-0276601	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MULTIPLIER 548 MARKET ST PMB 81178 SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	75,000.	0.			ENVIRONMENT

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NARROW PATH PO BOX 1730 TEMECULA, CA 92593-1730	26-0772143	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
NATIONAL AUDUBON SOCIETY, INC. 1901 HARRISON ST STE 1450 OAKLAND, CA 94612-3501	13-1624102	501(C)(3)	75,000.	0.			ENVIRONMENT
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 6 NEWTON, MA 02458-1095	04-3068130	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY STE 600 OAKLAND, CA 94612-1866	94-2506933	501(C)(3)	100,000.	0.			HUMAN SERVICES
NATIONAL COLLEGE RESOURCES FOUNDATION - 4030 VALLEY BLVD STE 100 - WALNUT, CA 91789-0931	86-1120719	501(C)(3)	15,000.	0.			EDUCATION
NATIONAL DAY LABORER ORGANIZING NETWORK - 1030 S ARROYO PKWY STE 106 - PASADENA, CA 91105-3261	20-8802586	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL ENVIRONMENTAL EDUCATION AND TRAINING FOUNDATION, INC. - 4301 CONNECTICUT AVE NW STE 160 - WASHINGTON, DC 20008-2326	54-1557043	501(C)(3)	40,000.	0.			ENVIRONMENT
NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME, INC. - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039-6288	22-1508812	501(C)(3)	50,000.	0.			ARTS AND CULTURE
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520-2848	83-0204184	501(C)(3)	10,000.	0.			HUMAN SERVICES

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NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	42,000.	0.			ENVIRONMENT
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	6,000.	0.			ARTS AND CULTURE
NATIONAL REVIEW INSTITUTE 19 W 44TH ST STE 1701 NEW YORK, NY 10036-6101	13-3649537	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1701 K ST NW STE 550 - WASHINGTON, DC 20006-1533	23-7447365	501(C)(3)	75,000.	0.			ENVIRONMENT
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDALE LAKE BLVD STE 920 - BLOOMINGTON, MN 55437-3843	37-1143442	501(C)(3)	10,000.	0.			ANIMAL WELFARE
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	58,000.	0.			ENVIRONMENT
NATURE CONSERVANCY 830 S ST SACRAMENTO, CA 95811-7023	53-0242652	501(C)(3)	5,157,000.	0.			ENVIRONMENT
NAUTICUS 1 WATERSIDE DR NORFOLK, VA 23510	54-1475802	501(C)(3)	15,000.	0.			ARTS AND CULTURE
NEED 4 BRIDGES 3806 W COMMONWEALTH AVE FULLERTON, CA 92833-2851	81-4705549	501(C)(3)	10,000.	0.			HUMAN SERVICES

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NEHEMIAH PROJECT LA, INC. 10252 MILLS AVE WHITTIER, CA 90604-1639	20-1631915	501(C)(3)	20,000.	0.			HUMAN SERVICES
NEIGHBORHOOD CONGREGATIONAL CHURCH OF LAGUNA BEACH - 340 ST. ANNS DR - LAGUNA BEACH, CA 92651	13-1957221	501(C)(3)	10,000.	0.			HUMAN SERVICES
NEW BEGINNINGS COUNSELING CENTER 324 E CARRILLO ST STE C SANTA BARBARA, CA 93101-7439	77-0556795	501(C)(3)	7,500.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LN COSTA MESA, CA 92627-4645	95-3107635	501(C)(3)	48,000.	0.			HUMAN SERVICES
NEW DOOR VENTURES 3221 20TH ST SAN FRANCISCO, CA 94110-2708	94-2780274	501(C)(3)	100,000.	0.			EDUCATION
NEW ENGLAND SCIENCE & SAILING FOUNDATION, INC. - PO BOX 733 - STONINGTON, CT 06378-0733	30-0245251	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEW HOPE PRESBYTERIAN CHURCH PO BOX 2158 ANAHEIM, CA 92814-0158	61-1862040	501(C)(3)	15,000.	0.			HUMAN SERVICES
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 87102-3111	85-0385103	501(C)(3)	200,000.	0.			EDUCATION
NEW SCHOOL FOR CHILD DEVELOPMENT 13130 BURBANK BLVD SHERMAN OAKS, CA 91401-6037	95-3295132	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS

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NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	89,203.	0.			ENVIRONMENT
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION - 1000 AVOCADO AVE - NEWPORT BEACH, CA 92660-7915	33-0593010	501(C)(3)	77,000.	0.			ARTS AND CULTURE
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVE - NEWPORT BEACH, CA 92663-5412	33-0676878	501(C)(3)	55,000.	0.			EDUCATION
NEWPORT HARBOR FOUNDATION PO BOX 2814 NEWPORT BEACH, CA 92659-0258	84-2302934	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE # 820 NEWPORT BEACH, CA 92660-4602	33-0759152	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	15,000.	0.			EDUCATION
NO SQUARE THEATRE PO BOX 823 LAGUNA BEACH, CA 92652-0823	33-0571975	501(C)(3)	23,500.	0.			ARTS AND CULTURE
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - 123 HAVEN ST. PO BOX 160 - READING, MA 01867-0203	23-7407534	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORTH ORANGE COUNTY ROP 385 N MULLER ST ANAHEIM, CA 92801-5445		GOVERNMENT	9,000.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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NORTHERN CHUMASH TRIBAL COUNCIL, INC. - PO BOX 6533 - LOS OSOS, CA 93412-6533	84-1709436	501(C)(3)	50,000.	0.			ENVIRONMENT
NORTHWEST MARITIME CENTER 431 WATER ST PORT TOWNSEND, WA 98368-5723	91-1931643	501(C)(3)	14,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORWALK COMMUNITY SAILING 50 CALF PASTURE BEACH RD NORWALK, CT 06855-2709	87-1419629	501(C)(3)	15,000.	0.			EDUCATION
NOTRE DAME HIGH SCHOOL OF SHERMAN OAKS - 13645 RIVERSIDE DR - SHERMAN OAKS, CA 91423-2494	95-1716808	501(C)(3)	7,500.	0.			EDUCATION
NRA SPECIAL CONTRIBUTION FUND PO BOX 700 RATON, NM 87740-0700	23-7367534	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	50,000.	0.			ARTS AND CULTURE
OC ASTAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST ST STE 410 - GARDEN GROVE, CA 92840-4871	91-2047245	501(C)(3)	37,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OCCA FOUNDATION 4100 E WALNUT AVE ORANGE, CA 92869-2934	86-1440288	501(C)(3)	10,000.	0.			EDUCATION
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY RD OCCIDENTAL, CA 95465-9301	68-0359676	501(C)(3)	125,000.	0.			ENVIRONMENT

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OCCIDENTAL COLLEGE 1600 CAMPUS RD # M-45 LOS ANGELES, CA 90041-3314	95-1667177	501(C)(3)	70,000.	0.			EDUCATION
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD # 446 HUNTINGTON BEACH, CA 92648-2988	32-0065856	501(C)(3)	50,000.	0.			ENVIRONMENT
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	33-0203488	501(C)(3)	18,064.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST # 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	10,000.	0.			ENVIRONMENT
OCEAN STATE JOB LOT CHARITABLE FOUNDATION - 375 COMMERCE PARK RD - NORTH KINGSTOWN, RI 02852-8420	20-0959438	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OCEAN VIEW HIGH SCHOOL 17071 GOTHARD ST HUNTINGTON BEACH, CA 92647-5417		GOVERNMENT	7,750.	0.			EDUCATION
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	402,000.	0.			ENVIRONMENT
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	50,000.	0.			ENVIRONMENT
OHANA ONE INTERNATIONAL SURGICAL AID - 1150 S OLIVE ST FL 10 - LOS ANGELES, CA 90015-4279	83-2249383	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)(3)	30,000.	0.			EDUCATION
OIKONOS-ECOSYSTEM KNOWLEDGE PO BOX 1918 KAILUA, HI 96734-8918	03-0385067	501(C)(3)	15,000.	0.			ENVIRONMENT
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 92705-3818	95-2877102	501(C)(3)	47,500.	0.			HUMAN SERVICES
ON YOUR FEET FOUNDATION 1555 SHERMAN AVE PMB 173 EVANSTON, IL 60201-4421	36-4460465	501(C)(3)	10,000.	0.			HUMAN SERVICES
ONCE UPON A ROOM, INC. 4926 OAKWOOD AVE LA CANADA, CA 91011-2542	46-4978692	501(C)(3)	30,000.	0.			HUMAN SERVICES
ONE LOVE INITIATIVE 300 PACIFIC COAST HWY STE 111 HUNTINGTON BEACH, CA 92648-5108	46-1089525	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	69,250.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OPERATION UNDERGROUND RAILROAD, INC. - PO BOX 560902 - DENVER, CO 80256-0902	46-3614979	501(C)(3)	10,000.	0.			HUMAN SERVICES
OPERATION WALK OF LOS ANGELES, INC. - 381 VAN NESS AVE STE 1514 - TORRANCE, CA 90501-7214	82-2410627	501(C)(3)	10,000.	0.			HUMAN SERVICES

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ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	137,000.	0.			EDUCATION
ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	180,277.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 1971 E 4TH ST STE 130 - SANTA ANA, CA 92705-3917	95-2036972	501(C)(3)	40,000.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	30,000.	0.			ENVIRONMENT
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 1505 E 17TH ST STE 122 - SANTA ANA, CA 92705-8520	43-2092827	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	80,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	75,000.	0.			HUMAN SERVICES
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DR - COSTA MESA, CA 92626-7932	95-6000943	501(C)(3)	30,000.	0.			EDUCATION
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE - 2 PARK PLZ STE 100 - IRVINE, CA 92614-5904	95-3851959	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVE STE 115 - SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	38,000.	0.			HUMAN SERVICES
ORANGE COUNTY JUSTICE FUND PO BOX 10113 SANTA ANA, CA 92711-0113	82-3099041	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY MUSEUM OF ART 3333 AVENUE OF THE ARTS COSTA MESA, CA 92626-1913	95-1660847	501(C)(3)	603,000.	0.			ARTS AND CULTURE
ORANGE COUNTY MUSIC AND DANCE, INC. - 17620 FITCH STE 160 - IRVINE, CA 92614-6081	81-3275405	501(C)(3)	50,000.	0.			ARTS AND CULTURE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	105,500.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N MAIN ST - SANTA ANA, CA 92701-3602	33-0377341	501(C)(3)	37,607.	0.			EDUCATION
ORANGE COUNTY SHARED SPACES 19200 VON KARMAN AVE STE 920 IRVINE, CA 92612-1269	26-2690961	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL - PO BOX 241 - SANTA ANA, CA 92702-0241	95-3498487	501(C)(3)	7,500.	0.			HUMAN SERVICES
ORANGE COUNTY WOMEN'S CHORUS 23802 AVENIDA DE LA CARLOTA LAGUNA HILLS, CA 92653-3117	33-0895635	501(C)(3)	6,000.	0.			ARTS AND CULTURE

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ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3)	270,570.	0.			HUMAN SERVICES
ORANGEWOOD FOUNDATION PO BOX 10341 SANTA ANA, CA 92711-0341	95-3616628	501(C)(3)	267,171.	0.			HUMAN SERVICES
ORGANIZATION FOR PSYCHOEDUCATIONAL TUTORING, INC. - 50 PRESIDENTIAL PLZ APT 1211 - SYRACUSE, NY 13202-2210	47-1605315	501(C)(3)	25,000.	0.			HUMAN SERVICES
OSCAR & MA COMPANY 2355 MAIN ST STE 100 IRVINE, CA 92614	86-3111059	501(C)(3)	112,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OUR LADY OF MOUNT CARMEL CHURCH 1441 W BALBOA BLVD NEWPORT BEACH, CA 92661-1163	95-2198707	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DR NEWPORT BEACH, CA 92660-4595	95-2848353	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
OX RIDGE CHARITABLE FOUNDATION 512 MIDDLESEX RD DARIEN, CT 06820-2527	82-4319855	501(C)(3)	25,000.	0.			HUMAN SERVICES
OXFAM-AMERICA, INC. 77 N WASHINGTON ST STE 500 BOSTON, MA 02114-1912	23-7069110	501(C)(3)	55,000.	0.			HUMAN SERVICES
OZARKS TECHNICAL COMMUNITY COLLEGE 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802-3625	43-1549458	501(C)(3)	49,875.	0.			EDUCATION

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PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT
PACIFIC ISLANDER HEALTH PARTNERSHIP - 1505 E 17TH ST STE 107 - SANTA ANA, CA 92705	14-1911866	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827-6600	91-1823641	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC LEGAL FOUNDATION 555 CAPITOL MALL STE 1290 SACRAMENTO, CA 95814-4605	94-2197343	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - PO BOX 60485 - PASADENA, CA 91116-6485	94-2528433	501(C)(3)	38,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	153,500.	0.			ARTS AND CULTURE
PACIFICA CHRISTIAN HIGH SCHOOL ORANGE COUNTY, INC. - 1499 MONROVIA AVE - NEWPORT BEACH, CA 92663-2752	46-4811934	501(C)(3)	49,400.	0.			EDUCATION
PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 92702-1258	45-2443746	501(C)(3)	20,000.	0.			HUMAN SERVICES
PALANTE TRANSFORMATIVE JUSTICE 220 LINDEN ST. HOLYOKE, MA 01040-3169	92-2240723	501(C)(3)	200,000.	0.			EDUCATION

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PALESTINE CHILDREN'S RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	58,500.	0.			HEALTH AND WELLNESS
PARAGON HEALTH INSTITUTE 4201 WILSON BLVD STE 805 ARLINGTON, VA 22203-4492	87-2508858	501(C)(3)	250,000.	0.			HEALTH AND WELLNESS
PARKS CALIFORNIA 400 CAPITOL MALL FL 9 SACRAMENTO, CA 95814-4430	83-1523594	501(C)(3)	400,000.	0.			ENVIRONMENT
PASSION LA 150 W JEFFERSON BLVD LOS ANGELES, CA 90007-4123	83-2227036	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PATH 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	12,500.	0.			HUMAN SERVICES
PATHWAY TO KINSHIP, INC. 29116 HILLRISE DRIVE AGOURA HILLS, CA 91301	87-4527250	501(C)(3)	50,000.	0.			HUMAN SERVICES
PATHWAYS OF HOPE PO BOX 6326 FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	29,500.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	29,000.	0.			HUMAN SERVICES
PATRICK'S PURPOSE FOUNDATION PO BOX 10104 NEWPORT BEACH, CA 92658-0104	83-1475192	501(C)(3)	12,500.	0.			HUMAN SERVICES

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PATRIOTS AND PAWS 9121 ATLANTA AVE PMB 471 HUNTINGTON BEACH, CA 92646-6309	38-3852940	501(C)(3)	12,000.	0.			HUMAN SERVICES
PEARLS OF EXCELLENCE FOUNDATION PO BOX 10018 SANTA ANA, CA 92711	83-4543842	501(C)(3)	10,000.	0.			EDUCATION
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614-4435	95-3772528	501(C)(3)	95,600.	0.			HUMAN SERVICES
PEDIATRICS ADOLESCENT DIABETES RESEARCH & EDUCATION FDN - 1201 W LA VETA AVE - ORANGE, CA 92868-4203	33-0099451	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
PEF-US PO BOX 841 KATY, TX 77492-0841	47-3730217	501(C)(3)	20,000.	0.			EDUCATION
PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	155,000.	0.			EDUCATION
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT
PEOPLE CONCERN 2116 ARLINGTON AVE STE 100 LOS ANGELES, CA 90018-1300	95-6143865	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	70,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY OFC MALIBU, CA 90263-4999	95-1644037	501(C)(3)	20,000.	0.			HUMAN SERVICES
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVE STE 200 - BERKELEY, CA 94704-1015	94-2949686	501(C)(3)	25,000.	0.			ENVIRONMENT
PET PROJECT FOUNDATION, INC. PO BOX 5678 SAN CLEMENTE, CA 92674-5678	33-0030634	501(C)(3)	16,000.	0.			ANIMAL WELFARE
PET RESPONSIBILITY COMMITTEE, INC. PO BOX 104 LAGUNA BEACH, CA 92652-0104	95-3399642	501(C)(3)	25,000.	0.			ANIMAL WELFARE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 1124 MAIN ST STE B - IRVINE, CA 92614-6733	95-1805452	501(C)(3)	103,437.	0.			ARTS AND CULTURE
PHOENIX MEN'S ARTS COUNCIL 1625 N CENTRAL AVE PHOENIX, AZ 85004-1640	23-7101528	501(C)(3)	7,000.	0.			ARTS AND CULTURE
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 617 S OLIVE ST STE 1100 - LOS ANGELES, CA 90014-1633	95-3956136	501(C)(3)	100,000.	0.			ENVIRONMENT
PIECE BY PIECE 1001 WILSHIRE BLVD PMB 1151 LOS ANGELES, CA 90017-2415	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES
PIERS PARK SAILING CENTER 95 MARGINAL ST BOSTON, MA 02128-2742	04-3411388	501(C)(3)	15,000.	0.			EDUCATION

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PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6310	33-0891470	501(C)(3)	7,812,096.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PITZER COLLEGE 1050 N MILLS AVE CLAREMONT, CA 91711-6101	95-2261113	501(C)(3)	10,000.	0.			EDUCATION
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 801 E KATELLA AVE - ANAHEIM, CA 92805-6614	95-6152773	501(C)(3)	49,500.	0.			HEALTH AND WELLNESS
POMONA COLLEGE 550 N COLLEGE AVE # 217 CLAREMONT, CA 91711-6301	95-1664112	501(C)(3)	55,323.	0.			EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 91767-5822	22-3914738	501(C)(3)	8,200.	0.			HEALTH AND WELLNESS
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	55,323.	0.			HEALTH AND WELLNESS
PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731-3304	16-1649277	GOVERNMENT	15,000.	0.			EDUCATION
PREA FOUNDATION, INC. 100 PEARL ST FL 13 HARTFORD, CT 06103-4511	82-1060870	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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PRECIOUS LAMB PRESCHOOL, INC. 2005 PALO VERDE AVE PMB 301 LONG BEACH, CA 90815-3322	95-4772800	501(C)(3)	20,000.	0.			EDUCATION
PRENTICE SCHOOL 18341 LASSEN DR SANTA ANA, CA 92705-2012	33-0120257	501(C)(3)	85,000.	0.			EDUCATION
PRESCOTT COLLEGE, INC. 220 GROVE AVE PRESCOTT, AZ 86301-2990	86-0294012	501(C)(3)	30,000.	0.			ENVIRONMENT
PRETEND CITY, THE CHILDREN'S MUSEUM OF ORANGE COUNTY - 29 HUBBLE - IRVINE, CA 92618-4209	33-0761254	501(C)(3)	26,000.	0.			EDUCATION
PRIDE OF BALTIMORE, INC. 841 E FORT AVE BALTIMORE, MD 21230-5117	52-1189136	501(C)(3)	15,000.	0.			EDUCATION
PRIORITY CENTER ENDING GENERATIONAL CYCLE OF TRAUMA - 1940 E DEERE AVE STE 100 - SANTA ANA, CA 92705-5718	33-0013237	501(C)(3)	60,000.	0.			HUMAN SERVICES
PROJECT ACCESS, INC. 2100 W ORANGEWOOD AVE STE 230 ORANGE, CA 92868-1987	33-0834635	501(C)(3)	7,500.	0.			HUMAN SERVICES
PROJECT HELPING 8100 E ARAPAHOE RD STE 303 CENTENNIAL, CO 80112-1455	45-2442366	501(C)(3)	16,780.	0.			HEALTH AND WELLNESS
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	65,000.	0.			HUMAN SERVICES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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PROJECT KINSHIP 2215 NORTH BROADWAY STE 2 SANTA ANA, CA 92706	88-0628035	501(C)(3)	20,000.	0.			HUMAN SERVICES
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304-2219	20-8474909	501(C)(3)	10,000.	0.			ENVIRONMENT
PROVIDENCE SPEECH AND HEARING CENTER - 1301 W PROVIDENCE AVE - ORANGE, CA 92868-3892	95-6154473	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
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 989746 MAILSTOP 142 WEST SACRAMENTO, CA 95798-9746	26-3347402	501(C)(3)	50,000.	0.			ENVIRONMENT
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
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 3080 BRISTOL ST STE 400 - COSTA MESA, CA 92626-7335	95-2211661	501(C)(3)	154,500.	0.			EDUCATION
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS

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PURDUE RESEARCH FOUNDATION 403 W WOOD ST WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	6,500.	0.			EDUCATION
PURPOSE OF RECOVERY, INC. 131 N TUSTIN AVE STE 100 TUSTIN, CA 92780-2937	85-0914885	501(C)(3)	20,345.	0.			HUMAN SERVICES
QUEEN OF HEARTS FOUNDATION PO BOX 2164 NEWPORT BEACH, CA 92659-1164	33-0912223	501(C)(3)	55,000.	0.			HEALTH AND WELLNESS
RADFORD UNIVERSITY FOUNDATION, INC. - PO BOX 6893 - RADFORD, VA 24142	23-7219782	501(C)(3)	10,000.	0.			EDUCATION
RAINBOW SERVICES, LTD. 453 W 7TH ST SAN PEDRO, CA 90731-3207	95-3855705	501(C)(3)	45,000.	0.			HUMAN SERVICES
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT - 2323 N BROADWAY - SANTA ANA, CA 92706-1606	95-3847834	501(C)(3)	200,000.	0.			EDUCATION
REACHING YOUTH THROUGH MUSIC OPPORTUNITIES - PO BOX 1206 - ANAHEIM, CA 92815-1206	77-0467012	501(C)(3)	7,500.	0.			ARTS AND CULTURE
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S STATE ST STE 8000 - ANN ARBOR, MI 48109-1276	38-6006309	501(C)(3)	100,000.	0.			EDUCATION
RESOURCES LEGACY FUND 400 CAPITOL MALL STE 2150 SACRAMENTO, CA 95814-4424	95-4703838	501(C)(3)	253,000.	0.			ENVIRONMENT

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RIDGE TO REEFS, INC. 6618 STIRRUP CT SYKESVILLE, MD 21784-5949	45-1476011	501(C)(3)	10,000.	0.			ENVIRONMENT
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	40,000.	0.			HUMAN SERVICES
RIVER VALLEY ORGANIZING 506 WALNUT ST EAST LIVERPOOL, OH 43920-3116	85-4007712	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ROBYNE'S NEST 7602 TALBERT AVE STE F HUNTINGTON BEACH, CA 92648-1301	47-3837497	501(C)(3)	14,340.	0.			HUMAN SERVICES
ROCKING THE BOAT, INC. 812 EDGEWATER RD BRONX, NY 10474-4902	13-4177814	501(C)(3)	15,000.	0.			HUMAN SERVICES
RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 19530-9749	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT
ROOSEVELT ELEMENTARY SCHOOL 701 N HUNTINGTON BLVD POMONA, CA 91768-3537		GOVERNMENT	27,003.	0.			EDUCATION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - THOMAS EDISON PAPERS 44 ROAD 3 - PISCATAWAY, NJ 08854-8049	22-6001086	501(C)(3)	25,000.	0.			EDUCATION
RYE ARTS CENTER, INC. 51 MILTON RD RYE, NY 10580-3854	51-0243575	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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SACRAMENTO REGIONAL COMMUNITY FOUNDATION - 955 UNIVERSITY AVE STE A - SACRAMENTO, CA 95825-6735	94-2891517	501(C)(3)	58,950.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SADDLEBACK HIGH SCHOOL 2802 S FLOWER ST SANTA ANA, CA 92707-3935	95-6002823	GOVERNMENT	170,000.	0.			EDUCATION
SADDLEBACK MEMORIAL FOUNDATION PO BOX 2665 SEAL BEACH, CA 90740-1665	33-0011887	501(C)(3)	12,500.	0.			HEALTH AND WELLNESS
SADDLEBACK MEMORIAL MEDICAL CENTER 24451 HEALTH CENTER DR LAGUNA HILLS, CA 92653-3689	95-2585792	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
SAFE PLACE FOR YOUTH, INC. 578 WASHINGTON BLVD PMB 398 MARINA DEL REY, CA 90292-5421	84-1802637	501(C)(3)	10,000.	0.			HUMAN SERVICES
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT COAST, CA 92657-0300	33-0729698	501(C)(3)	110,000.	0.			EDUCATION
SAIL ORCAS 876 DEER HARBOR RD EASTSOUND, WA 98245-9207	91-2169349	501(C)(3)	9,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SAIL TO PREVAIL PO BOX 1264 NEWPORT, RI 02840-0998	05-0399703	501(C)(3)	10,000.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	95-2623485	501(C)(3)	14,888.	0.			EDUCATION

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SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	33-0172731	501(C)(3)	31,000.	0.			HUMAN SERVICES
SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 92782-1418	94-1156347	501(C)(3)	56,500.	0.			HUMAN SERVICES
SALVATION ARMY HAWAIIAN AND PACIFIC ISLANDS DIVISION - PO BOX 30040 - HONOLULU, HI 96820-0040	99-0073540	501(C)(3)	12,500.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	15,000.	0.			HUMAN SERVICES
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706-2205	45-3866750	501(C)(3)	52,500.	0.			EDUCATION
SAN CLEMENTE HIGH SCHOOL 700 AVENIDA PICO SAN CLEMENTE, CA 92673-5682		GOVERNMENT	7,500.	0.			EDUCATION
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110-2572	95-1661688	501(C)(3)	25,250.	0.			ANIMAL WELFARE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	10,000.	0.			ANIMAL WELFARE

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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
SAN ONOFRE FOUNDATION 3030 AVENIDA DEL PRESIDENTE SAN CLEMENTE, CA 92672-4433	26-0254696	501(C)(3)	170,000.	0.			ENVIRONMENT
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	21,000.	0.			EDUCATION
SANTA BARBARA BOTANIC GARDEN 1212 MISSION CANYON RD SANTA BARBARA, CA 93105-2199	95-1644628	501(C)(3)	25,000.	0.			ENVIRONMENT
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 NEIGHBORHOOD CLINICS 414 E COTA ST FL 1 SANTA BARBARA, CA 93101-1624	77-0496382	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	14,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	105,000.	0.			ENVIRONMENT
SAVE OUR ALLIES 1506 EAST FRANKLIN STREET STE 102 CHAPEL HILL, NC 27514	87-2799910	501(C)(3)	10,000.	0.			HUMAN SERVICES

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SAVE OUR YOUTH 2045 MEYER PL BLDG E COSTA MESA, CA 92627-2967	33-0585600	501(C)(3)	10,000.	0.			HUMAN SERVICES
SAVE THE BAY 560 14TH ST STE 400 OAKLAND, CA 94612-1454	94-6078420	501(C)(3)	100,000.	0.			ENVIRONMENT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825-4861	06-0726487	501(C)(3)	16,000.	0.			HUMAN SERVICES
SAVIOR'S ROAD, INC. 3152 E LA PALMA AVE STE E ANAHEIM, CA 92806-2807	46-2207768	501(C)(3)	12,062.	0.			HUMAN SERVICES
SCHOLARS' HOPE FOUNDATION 11947 VALLEY VIEW ST UNIT 5337 GARDEN GROVE, CA 92846-6514	33-0905269	501(C)(3)	95,000.	0.			EDUCATION
SCHOLARSHIP AMERICA, INC. PO BOX 772514 DETROIT, MI 48277-2514	04-2296967	501(C)(3)	278,100.	0.			EDUCATION
SCHWAB CHARITABLE FUND PO BOX 629298 ORLANDO, FL 32862	31-1640316	501(C)(3)	510,998.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	53,000.	0.			ENVIRONMENT
SEA OTTER SAVVY PO BOX 306 MOSS LANDING, CA 95039-0306	85-0961529	501(C)(3)	10,000.	0.			ENVIRONMENT

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SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	90,000.	0.			ENVIRONMENT
SEAFARERS AND INTERNATIONAL HOUSE, INC. - 123 E 15TH ST - NEW YORK, NY 10003-3557	13-5562413	501(C)(3)	30,000.	0.			HUMAN SERVICES
SEARCH MINISTRIES, INC. PO BOX 165029 FORT WORTH, TX 76161-8029	75-1627393	501(C)(3)	7,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1107	95-2269309	501(C)(3)	13,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618-2235	32-0362611	501(C)(3)	109,887.	0.			HUMAN SERVICES
SEEDS CHRISTIAN COUNSELING 23282 MILL CREEK DR STE 130 LAGUNA HILLS, CA 92653-1678	87-2168165	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	301,008.	0.			ARTS AND CULTURE
SEMPER FI & AMERICA'S FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	21,500.	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)	150,000.	0.			HUMAN SERVICES

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SERVE THE PEOPLE, INC. 1206 E 17TH ST STE 101 SANTA ANA, CA 92701-2641	27-0421556	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
SERVING KIDS HOPE 211 E COLUMBINE AVE STE D SANTA ANA, CA 92707-4404	47-1518476	501(C)(3)	62,500.	0.			HEALTH AND WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	27,000.	0.			HUMAN SERVICES
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	138,500.	0.			HEALTH AND WELLNESS
SHARING EXCESS, INC. 4942 CHANCELLOR ST PHILADELPHIA, PA 19139-4222	86-2161466	501(C)(3)	25,000.	0.			HUMAN SERVICES
SHEEPFOLD, INC. PO BOX 4487 ORANGE, CA 92863-4487	95-3426900	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 17821 17TH ST STE 120 - TUSTIN, CA 92780-2138	33-0568079	501(C)(3)	40,000.	0.			HUMAN SERVICES
SHELTER TO SOLDIER, INC. 2366 FRONT ST SAN DIEGO, CA 92101-1414	46-0906020	501(C)(3)	60,000.	0.			HUMAN SERVICES
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 91105-2625	36-2193608	501(C)(3)	127,912.	0.			HEALTH AND WELLNESS

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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)	205,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOCIETY FOR CONSERVATION BIOLOGY 1133 15TH ST NW STE 300 WASHINGTON, DC 20005-2741	33-0147824	501(C)(3)	20,000.	0.			ENVIRONMENT
SOCIETY FOR MARINE MAMMALOGY RESEARCH INSTITUTE - 290 SUMMER ST - YARMOUTH PORT, MA 02675-1734	94-2842655	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW STE 300 - WASHINGTON, DC 20006-1631	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT
SOCIETY OF NATIVE NATIONS 10730 POTRANCO RD STE 122-282 SAN ANTONIO, TX 78251-3327	81-0984252	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOMEONE CARES SOUP KITCHEN 720 W 19TH ST COSTA MESA, CA 92627-3517	33-0279080	501(C)(3)	29,887.	0.			HUMAN SERVICES
SOROPTIMIST INTERNATIONAL OF POWAY PO BOX 223 POWAY, CA 92074-0223	23-7122002	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	66,000.	0.			ARTS AND CULTURE

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SOUTH COAST SAILING TEAM 2775 AVALON AVE CARLSBAD, CA 92010-7916	33-0052559	501(C)(3)	21,242.	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)	45,625.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA PUBLIC RADIO PO BOX 511489 LOS ANGELES, CA 90051-8044	95-4765734	501(C)(3)	35,000.	0.			ENVIRONMENT
SOUTHERN ECHO, INC. 1350 LIVINGSTON LN JACKSON, MS 39213	64-0819311	501(C)(3)	200,000.	0.			EDUCATION
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SPEECH AND LANGUAGE DEVELOPMENT CENTER, INC. - 8699 HOLDER ST - BUENA PARK, CA 90620-3699	95-2162129	501(C)(3)	12,500.	0.			HUMAN SERVICES
SPRITES OF EAST COUNTY, INC. PO BOX 786 EL CAJON, CA 92022-0786	33-0082645	501(C)(3)	8,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SPRYE, INC. PO BOX 748 RYE, NY 10580-0748	27-1691851	501(C)(3)	12,500.	0.			HUMAN SERVICES

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SPUR COMMUNITY FOUNDATION, INC. PO BOX 6184 KETCHUM, ID 83340-6184	81-2375057	501(C)(3)	262,436.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ST. ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS RD NEWPORT BEACH, CA 92663-5325	95-1969024	501(C)(3)	13,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	105,000.	0.			EDUCATION
ST. JAMES THE GREAT EPISCOPAL CHURCH - 3209 VIA LIDO - NEWPORT BEACH, CA 92663-3973	31-1629166	501(C)(3)	48,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOHN THE DIVINE EPISCOPAL CHURCH - 183 E BAY ST - COSTA MESA, CA 92627-2145	95-2234734	501(C)(3)	6,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOHN'S HEALTH FOUNDATION PO BOX 428 JACKSON, WY 83001-0428	83-0325788	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	60,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOSEPH CENTER 204 HAMPTON DR VENICE, CA 90291-2623	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1010 W LA VETA AVE STE 300 ORANGE, CA 92868-4303	95-1643359	501(C)(3)	506,500.	0.			HEALTH AND WELLNESS

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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. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	9,000.	0.			HEALTH AND WELLNESS
ST. JUDE HOSPITAL, INC. 100 W VALENCIA MESA DR STE 205 FULLERTON, CA 92835-3765	95-1643325	501(C)(3)	25,833.	0.			HEALTH AND WELLNESS
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	135,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	156,000.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	85,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MARY'S EPISCOPAL CHURCH 428 PARK AVE LAGUNA BEACH, CA 92651-2337		501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656-4213	33-0771131	501(C)(3)	299,000.	0.			EDUCATION
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353-1070	82-0457605	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
STANDING STONE MINISTRIES, INC. PO BOX 11028 NEWPORT BEACH, CA 92658-5016	45-5319818	501(C)(3)	27,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	12,000.	0.			HUMAN SERVICES
STANFORD UNIVERSITY 434 GALVEZ MALL STANFORD, CA 94305-6003	94-1156365	501(C)(3)	100,000.	0.			EDUCATION
STARS AND STRIPES CHILDREN'S FOUNDATION - 8149 SPECTRUM - IRVINE, CA 92618-7359	27-1163869	501(C)(3)	200,000.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STEM ADVANTAGE 117 22ND ST HUNTINGTON BEACH, CA 92648-3907	46-1042540	501(C)(3)	30,000.	0.			HUMAN SERVICES
STEP UP ON SECOND STREET, INC. 1460 4TH ST STE 200 SANTA MONICA, CA 90401-3414	95-4109386	501(C)(3)	12,000.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	10,500.	0.			HUMAN SERVICES
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	66,500.	0.			ENVIRONMENT
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

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SUN ANGEL FOUNDATION PO BOX 872205 TEMPE, AZ 85287-2205	86-0138459	501(C)(3)	10,000.	0.			HUMAN SERVICES
SUN FAMILY FOUNDATION 15333 CULVER DR STE 340 PMB 2234 IRVINE, CA 92604-3051	33-0868088	501(C)(3)	106,103.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SUNNY HILLS HIGH SCHOOL 1801 LANCER WAY FULLERTON, CA 92833-2235		GOVERNMENT	8,000.	0.			EDUCATION
SUNSHINE RESCUE MISSION, INC. PO BOX 426 FLAGSTAFF, AZ 86002-0426	86-0264747	501(C)(3)	15,000.	0.			HUMAN SERVICES
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196-0747	20-3051279	501(C)(3)	250,000.	0.			HUMAN SERVICES
SURF AND TURF THERAPY 31441 AVENIDA DE LA VIS SAN JUAN CAPISTRANO, CA 92675-2401	84-2094103	501(C)(3)	15,000.	0.			HUMAN SERVICES
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	105,000.	0.			ENVIRONMENT
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380-0147	75-1835298	501(C)(3)	43,400.	0.			HEALTH AND WELLNESS
SUSTAINABLE HEALTHCARE INITIATIVES NOW EMPOWERING HUMANITY - 1 LEAGUE # 62135 - IRVINE, CA 92602-7100	27-0340672	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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TAKING THE REINS 4004 VERDANT ST LOS ANGELES, CA 90039	95-4688657	501(C)(3)	10,000.	0.			HUMAN SERVICES
TALLER SAN JOSE HOPE BUILDERS PO BOX 685 SANTA ANA, CA 92702-0685	59-3816355	501(C)(3)	269,500.	0.			HUMAN SERVICES
TANZANIAN CHILDRENS FUND, INC. 14 ALBERTA TER APT 1 CAMBRIDGE, MA 02140-1872	74-3087284	501(C)(3)	15,000.	0.			HUMAN SERVICES
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835-3516	46-0941505	501(C)(3)	64,500.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION, INC. PO BOX 26519 SAN DIEGO, CA 92196-0519	33-0688465	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAK FELLOWSHIP, INC. 16 WEST 22ND STREET STE 300 NEW YORK, NY 10010	13-4011465	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEAM KIDS, INC. 5299 ALTON PKWY IRVINE, CA 92604-8604	75-3152594	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEEN LEADERSHIP FOUNDATION PO BOX 7342 NEWPORT BEACH, CA 92658-7342	20-8707656	501(C)(3)	20,000.	0.			HUMAN SERVICES
TEEN PROJECT, INC. 22431 B160 ANTONIO PKWY #527 RANCHO SANTA MARGARITA, CA 92688	30-0421837	501(C)(3)	19,000.	0.			HUMAN SERVICES

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TEENS4TEENS HELP 21695 YUCATAN AVE WOODLAND HILLS, CA 91364-4319	88-3118908	501(C)(3)	18,000.	0.			HUMAN SERVICES
TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION - 2501 W 5TH ST - SANTA ANA, CA 92703-1816	77-0601589	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 90062-2714	95-4376926	501(C)(3)	45,000.	0.			HUMAN SERVICES
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	32,000.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	103,000.	0.			HUMAN SERVICES
TIBET FUND 241 E 32ND ST NEW YORK, NY 10016-6305	13-3115145	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088-9385	94-3213100	501(C)(3)	78,989.	0.			ENVIRONMENT
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	75,000.	0.			ENVIRONMENT
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	400,000.	0.			HUMAN SERVICES

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TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	52,125.	0.			HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	310,000.	0.			EDUCATION
TRANSITION HOUSE 425 E COTA ST SANTA BARBARA, CA 93101-1662	77-0099755	501(C)(3)	7,500.	0.			HUMAN SERVICES
TREASURE ISLAND SAILING CENTER FOUNDATION - 698 CALIFORNIA AVE # 112 - SAN FRANCISCO, CA 94130-1705	31-1625735	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	501(C)(3)	18,441.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TROUT UNLIMITED, INC. PO BOX 7400 WOOLLY BUGGER, WV 25438-7400	38-1612715	501(C)(3)	208,333.	0.			ENVIRONMENT
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104-4148	23-7222333	501(C)(3)	30,000.	0.			ENVIRONMENT
TRUSTEES OF BOSTON UNIVERSITY PO BOX 22605 NEW YORK, NY 10087-2605	04-2103547	501(C)(3)	10,000.	0.			EDUCATION
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 516 W 168TH ST FL 3 - NEW YORK, NY 10032-4103	13-5598093	501(C)(3)	10,000.	0.			EDUCATION

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TRUTH FOR LIFE PO BOX 398000 CLEVELAND, OH 44139-9000	34-1787585	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TURNING GREEN 2330 MARINSHIP WAY STE 205 SAUSALITO, CA 94965-2858	75-3106659	501(C)(3)	25,000.	0.			ENVIRONMENT
TURNING POINT CENTER FOR FAMILIES 3151 AIRWAY AVE STE F206A COSTA MESA, CA 92626-4632	33-0672326	501(C)(3)	25,000.	0.			HUMAN SERVICES
UC REGENTS BERKELEY 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704-1070	94-6002123	501(C)(3)	25,000.	0.			EDUCATION
UC REGENTS IRVINE 111 THEORY STE 200 IRVINE, CA 92617	95-2226406	501(C)(3)	65,000.	0.			EDUCATION
UC REGENTS SANTA BARBARA 4219 CHEADLE HALL SANTA BARBARA, CA 93106-2013	95-6006145	501(C)(3)	25,000.	0.			EDUCATION
UC REGENTS SANTA CRUZ 1156 HIGH ST SANTA CRUZ, CA 95064-1077	94-1539563	501(C)(3)	150,000.	0.			EDUCATION
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CALIFORNIA SANTA BARBARA - SANTA BARBARA, CA 93106-1130	23-7314834	501(C)(3)	20,000.	0.			EDUCATION
UNCONDITIONAL, INC. PO BOX 483 LAGUNA BEACH, CA 92652-0483	83-2883788	501(C)(3)	9,500.	0.			ANIMAL WELFARE

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UNIDOS SOUTH OC, INC. PO BOX 1874 SAN JUAN CAPISTRANO, CA 92693-1874	82-3510252	501(C)(3)	19,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013-2101	95-1709293	501(C)(3)	45,000.	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
UNITED STATES ENERGY FOUNDATION 55 2ND STREET STE 2400 SAN FRANCISCO, CA 94105	83-1740146	501(C)(3)	750,000.	0.			ENVIRONMENT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 11 NEW YORK, NY 10038-4713	13-1760110	501(C)(3)	11,000.	0.			HUMAN SERVICES
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017-2742	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED WAY, INC. 1150 S OLIVE ST STE T-500 LOS ANGELES, CA 90015-2481	95-2274801	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITED WE DREAM NETWORK, INC. PO BOX 33231 WASHINGTON, DC 20033	46-2216565	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UNITING VOICES 78 E WASHINGTON FL 5 CHICAGO, IL 60602-4801	51-0140419	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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UNITY MIDDLE COLLEGE HIGH SCHOOL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 92868-2632	47-5042958	501(C)(3)	18,250.	0.			EDUCATION
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92617-3083	95-2540117	501(C)(3)	2,750,000.	0.			HEALTH AND WELLNESS
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK STE 220 SAN DIEGO, CA 92110-8001	95-2544535	501(C)(3)	11,000.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST FL 25 LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	310,500.	0.			EDUCATION
UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	85,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY SYNAGOGUE 3400 MICHELSON DR IRVINE, CA 92612-1618	33-0254944	501(C)(3)	75,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
UNSILENCED PROJECT, INC. 31911 VIA GRANADA SAN JUAN CAPISTRANO, CA 92675-3656	87-4398897	501(C)(3)	9,500.	0.			HUMAN SERVICES

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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)	422,000.	0.			ENVIRONMENT
URBAN YOUTH WORKERS INSTITUTE 2321 E 4TH ST STE C607 SANTA ANA, CA 92705-3861	31-1524740	501(C)(3)	52,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
USHJA FOUNDATION, INC. 3870 CIGAR LN LEXINGTON, KY 40511-8931	26-2472549	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 2ND AVE SALT LAKE CITY, UT 84103-3932	37-1438788	501(C)(3)	80,000.	0.			ENVIRONMENT
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 1488 S MAIN ST - SALT LAKE CITY, UT 84115-5338	87-0480542	501(C)(3)	140,000.	0.			ENVIRONMENT
UTAH RIVERS COUNCIL, INC. PO BOX 900457 SANDY, UT 84090-0457	87-0538450	501(C)(3)	80,000.	0.			ENVIRONMENT
UTAH STATE UNIVERSITY 1590 OLD MAIN HILL LOGAN, UT 84322-1590	87-6000528	501(C)(3)	6,000.	0.			EDUCATION
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	53,000.	0.			ARTS AND CULTURE

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UTEC, INC. PO BOX 7066 LOWELL, MA 01852-0066	38-3669532	501(C)(3)	200,000.	0.			EDUCATION
VANDERBILT UNIVERSITY PMB 406014 2301 VANDERBILT PLACE NASHVILLE, TN 37240-6014	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889-0509	23-2888152	501(C)(3)	500,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VASSAR COLLEGE 161 COLLEGE AVE # 725 POUGHKEEPSIE, NY 12603-2804	14-1338587	501(C)(3)	14,000.	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)	51,000.	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
VILLA CENTER, INC. 910 FRENCH ST SANTA ANA, CA 92701-3720	95-2312323	501(C)(3)	10,000.	0.			HUMAN SERVICES
VOICE OF ORANGE COUNTY.ORG PO BOX 10020 SANTA ANA, CA 92711-0020	27-0550219	501(C)(3)	55,000.	0.			ENVIRONMENT

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VOICE OF REFUGEES, INC. 622 N GILBERT ST ANAHEIM, CA 92801-3747	26-4475822	501(C)(3)	45,000.	0.			HUMAN SERVICES
VOTO LATINO, INC. 1025 CONNECTICUT AVE NW STE 1106 WASHINGTON, DC 20036-5445	20-1350252	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WALDORF SCHOOL OF ORANGE COUNTY 2350 CANYON DR COSTA MESA, CA 92627-3948	33-0275108	501(C)(3)	88,456.	0.			EDUCATION
WARM HEART FOUNDATION MALAWI 17802 SKY PARK CIR STE 106 IRVINE, CA 92614-6405	87-1034726	501(C)(3)	10,000.	0.			EDUCATION
WASATCH COMMUNITY GARDENS 629 E 800 S SALT LAKE CITY, UT 84102-3501	74-2550359	501(C)(3)	25,000.	0.			ENVIRONMENT
WAYMAKERS 440 EXCHANGE STE 250 IRVINE, CA 92602-1376	95-3167866	501(C)(3)	32,500.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH RD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	49,858.	0.			EDUCATION
WEINGART CENTER ASSOCIATION, INC. 501 E 6TH ST LOS ANGELES, CA 90021-1009	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WELLS OF LIFE, INC. 29222 RANCHO VIEJO RD STE 204 SAN JUAN CAPISTRANO, CA 92675-1045	45-1496631	501(C)(3)	9,000.	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.)							
(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
WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187-5593	36-2182171	501(C)(3)	10,000.	0.			EDUCATION
WILD ROCKIES FIELD INSTITUTE, INC. PO BOX 7071 MISSOULA, MT 59807-7071	81-0487425	501(C)(3)	10,000.	0.			EDUCATION
WILL GEER'S THEATRICUM BOTANICUM PO BOX 1222 TOPANGA, CA 90290-1222	23-7369475	501(C)(3)	10,000.	0.			ENVIRONMENT
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 AND DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	138,000.	0.			HUMAN SERVICES
WOMEN ROCK, INC. 225 E HOUSTON ST SHERMAN, TX 75090-5934	27-4402761	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOMEN'S JOURNEY FOUNDATION 3151 AIRWAY AVE STE K108 COSTA MESA, CA 92626-4653	30-0751072	501(C)(3)	40,000.	0.			HUMAN SERVICES
WOMEN'S STEP HOUSE OF ORANGE COUNTY - C/O ASHLAND HOME PO BOX 3676 - LAGUNA HILLS, CA 92654-3676	93-1225487	501(C)(3)	45,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	91,500.	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
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)	225,000.	0.			ENVIRONMENT
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	209,000.	0.			ARTS AND CULTURE
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION
WOODSIDE-PORTOLA VALLEY FIRE PROTECTION FOUNDATION, INC. - 3111 WOODSIDE RD - WOODSIDE, CA 94062-2552	27-0815321	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705-4706	33-0669145	501(C)(3)	55,000.	0.			HUMAN SERVICES
WORKSYSTEMS, INC. 1618 SW 1ST AVE STE 450 PORTLAND, OR 97201-5716	93-0857426	501(C)(3)	100,000.	0.			EDUCATION
WORLD CENTRAL KITCHEN, INC. PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	21,000.	0.			HUMAN SERVICES
WORLD OCEAN SCHOOL 212 NORTHERN AVE STE 301A BOSTON, MA 02210-2088	02-0610358	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
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	91,000.	0.			HUMAN SERVICES
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW PO BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	10,000.	0.			ANIMAL WELFARE
WUNDERGLO FOUNDATION 10153 RIVERSIDE DR STE 732 TOLUCA LAKE, CA 91602-2562	45-2823314	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
XERCES SOCIETY, INC. PO BOX 84274 SEATTLE, WA 98124-5574	51-0175253	501(C)(3)	25,000.	0.			ENVIRONMENT
YALE UNIVERSITY PO BOX 208329 NEW HAVEN, CT 06520-8329	06-0646973	501(C)(3)	10,000.	0.			EDUCATION
YMCA OF METROPOLITAN LOS ANGELES 301 S BANDINI ST SAN PEDRO, CA 90731-2324	95-1644052	501(C)(3)	15,000.	0.			HUMAN SERVICES
YMCA OF ORANGE COUNTY 13821 NEWPORT AVE STE 200 TUSTIN, CA 92780-7803	95-1644055	501(C)(3)	11,000.	0.			HUMAN SERVICES
YORBA LINDA PRESBYTERIAN CHURCH 19301 YORBA LINDA BLVD YORBA LINDA, CA 92886-3522	33-0526305	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
YOUNG AMERICA'S FOUNDATION 217 STATE ST SANTA BARBARA, CA 93101-3833	23-7042029	501(C)(3)	24,690.	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
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	8,000.	0.			HUMAN SERVICES
YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTH - 651 NICOLLET MALL STE 500 - MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	39,374.	0.			HUMAN SERVICES
YOUR SAFE PLACE FOUNDATION 8030 LA MESA BLVD PMB 23 LA MESA, CA 91942-0335	83-3629308	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
YOUTH SAILING VIRGINIA, INC. PO BOX 3386 HAMPTON, VA 23663-0386	46-5693840	501(C)(3)	21,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
YOUTH UNITED FOR CHANGE 1910 N FRONT ST PHILADELPHIA, PA 19122-2405	23-2878099	501(C)(3)	200,000.	0.			EDUCATION
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	25,000.	0.			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	325	1,311,618.	0.		
SENIOR SANTAS FUND	150	12,435.	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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No. 1545-0047

2023

Open to Public
Inspection

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.

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

b If any of the boxes on line 1a are 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.

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ 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		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

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.

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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.

OMB No. 1545-0047

2023

Open to Public
Inspection

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	401	85,561,648.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	375,000.	ESTIMATE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential	X	1	356,250.	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 (.....)				
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

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 3 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.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

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

Schedule M (Form 990) 2023

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.

QUALIFIED BROKERS ARE USED TO SELL CONTRIBUTED REAL ESTATE.

NUMBER OF CONTRIBUTIONS

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

2023

Open to Public
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

TRANSFORMING OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT
FOR GOOD.

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

TO ACHIEVE 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 AND
THROUGH OUR COLLABORATIVE GIVING DAYS SUPPORTING OF A BROAD RANGE OF
CAUSES AND COMMUNITY NEEDS.

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

A DRAFT OF THE TAX RETURN IS REVIEWED BY THE CFO AND THE 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 FOR
THEIR REVIEW PRIOR TO FILING. ANY COMMENTS RECEIVED ARE REFLECTED ON THE
RETURN AS DEEMED APPROPRIATE.

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

ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE COVERED UNDER ORANGE
COUNTY COMMUNITY FOUNDATION'S CONFLICT OF INTEREST POLICY AND ANNUALLY
COMPLETE A CONFLICT OF INTEREST FORM. IN ADDITION, THE FIRST AGENDA ITEM
FOR ALL BOARD AND BOARD COMMITTEE MEETINGS IS A DECLARATION REGARDING ANY

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

Schedule O (Form 990) 2023

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

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 CEO INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE FINANCE COMMITTEE SERVING AS THE COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE FINANCE COMMITTEE APPROVES THE PROPOSED COMPENSATION UNDER SB1262 OF THE CALIFORNIA NONPROFIT INTEGRITY ACT WHICH IS DOCUMENTED IN THE FINANCE COMMITTEE MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 5, 2024. THE BOARD REVIEWS COMPENSATION AS PART OF THE BUDGET APPROVAL WHICH IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 20, 2024.

COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE FINANCE COMMITTEE SERVING AS THE COMPENSATION COMMITTEE. COMPARABLE DATA IS OBTAINED AND THE FINANCE COMMITTEE APPROVES THE PROPOSED COMPENSATION UNDER SB1262 OF THE CALIFORNIA NONPROFIT INTEGRITY ACT WHICH IS DOCUMENTED IN THE FINANCE COMMITTEE MINUTES. THIS PROCESS WAS LAST COMPLETED ON JUNE 5, 2024. THE BOARD REVIEWS COMPENSATION AS PART OF THE BUDGET APPROVAL WHICH IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 20, 2024.

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

FORM 990 AND 990-T ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

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	127,028.
OTHER CHANGES IN NET ASSETS	8,849.
TOTAL TO FORM 990, PART XI, LINE 9	135,877.

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.

2023

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
OCCSF-EP - 27-1598720					
19200 VON KARMAN AVENUE, SUITE 700	TO SUPPORT ORANGE COUNTY				
IRVINE, CA 92612	SHARED SPACES FOUNDATION	CALIFORNIA	572,192.	2,828,109.	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					ORANGE COUNTY		
19200 VON KARMAN AVENUE, SUITE 700	TO CARRY OUT THE PURPOSES				COMMUNITY		
IRVINE, CA 92612	OF OCCF.	CALIFORNIA	501 (C) (3)	LINE 12A, I	FOUNDATION	X	
ORANGE COUNTY SHARED SPACES FOUNDATION -					ORANGE COUNTY		
26-2690961, 19200 VON KARMAN AVENUE, SUITE	TO DEVELOP MULTI-TENANT				COMMUNITY		
700, IRVINE, CA 92612	NONPROFIT CENTER.	CALIFORNIA	501 (C) (3)	LINE 12A, I	FOUNDATION	X	

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

Schedule R (Form 990) 2023

Part V

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

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

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

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

		(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		B	50,000.CASH	
(2)	OCCF SUPPORTING ORGANIZATION		C	569,133.CASH	
(3)					
(4)					
(5)					
(6)					

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