

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# Form 990

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

# 2024

Open to Public Inspection

**A** For the 2024 calendar year, or tax year beginning **JUL 1, 2024** and ending **JUN 30, 2025**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>19200 VON KARMAN AVENUE, SUITE 700</b> City or town, state or province, country, and ZIP or foreign postal code <b>IRVINE, CA 92612</b> <b>F</b> Name and address of principal officer: <b>SHELLEY HOSS</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>33-0378778</b> <b>E</b> Telephone number <b>949-553-4202</b> <b>G</b> Gross receipts \$ <b>238,982,042.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: <b>WWW.OC-CF.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1989</b> <b>M</b> State of legal domicile: <b>CA</b>

## Part I Summary

	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
Activities & Governance	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>14</b>
	<b>5</b> Total number of individuals employed in calendar year 2024 (Part V, line 2a)	<b>5</b>	<b>37</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>50</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>661,775.</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>30,731.</b>
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 160,195,925.	<b>Current Year</b> 122,227,652.
	<b>9</b> Program service revenue (Part VIII, line 2g)	0.	0.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,941,154.	15,800,783.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-230,438.	461,760.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	167,906,641.	138,490,195.
	Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	85,984,419.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,707,810.	5,258,225.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)		1,366,997.	
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,273,910.	4,870,887.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	94,966,139.	135,407,788.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	72,940,502.	3,082,407.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 688,161,320.	<b>End of Year</b> 743,598,109.
	<b>21</b> Total liabilities (Part X, line 26)	29,258,758.	28,850,239.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	658,902,562.	714,747,870.

## Part II Signature Block

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

<b>Sign Here</b>	Signature of officer <b>BRIAN SCHAEFGEN, CFO</b> Type or print name and title	Date	
<b>Paid Preparer Use Only</b>	Preparer's name <b>PATRICIA J. MAYER</b>	Preparer's signature	Date Check <input type="checkbox"/> if self-employed PTIN <b>P00188643</b>
	Firm's name <b>BAKER TILLY ADVISORY GROUP, LP</b>	Firm's EIN <b>39-0859910</b>	
	Firm's address <b>4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121</b>	Phone no. <b>858-627-1400</b>	

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

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 [X] No

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

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

4a (Code: ) (Expenses \$ 122,424,384. including grants of \$ 120,122,117. ) (Revenue \$ 35,324. ) DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$114,600,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$112,300,000. OCCF ALSO HAS OVER 60 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 420 STUDENTS WITH SCHOLARSHIPS TOTALING \$2,000,000. OTHER GRANTING TOTALED \$5,800,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS AND ALSO ADMINISTERS TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP PROGRAM.

4b (Code: ) (Expenses \$ 6,325,646. including grants of \$ 5,012,890. ) (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. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$5,000,000.

4c (Code: ) (Expenses \$ 181,176. including grants of \$ 143,669. ) (Revenue \$ 0. ) DISCRETIONARY IN ALIGNMENT WITH OUR MISSION TO TRANSFORM OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT FOR GOOD, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE LOCAL INITIATIVES: 1) WORKFORCE DEVELOPMENT INITIATIVE, TO CONNECT EDUCATIONAL INSTITUTIONS AND WORKFORCE DEVELOPMENT PROGRAMS TO IN-DEMAND, MIDDLE-SKILLS JOBS WITHIN TARGETED SECTORS IN ORANGE COUNTY VIA FORMALIZED PIPELINES; 2) OC VETERANS INITIATIVE TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; AND 3) OC OPPORTUNITY INITIATIVE, TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE GRANT PROGRAMS. IN EACH OF

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

4e Total program service expenses 128,931,206.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and various organizational requirements.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (14), 1b (14), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
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 Contractors**

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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				471,533.	0.	89,830.
(2) TAMMY TUMBLING PRESIDENT	40.00 0.00			X				329,244.	0.	30,514.
(3) TRACY BRANSON CFO (THRU 06/08/25)	40.00 0.00			X				250,155.	0.	33,910.
(4) CATHLEEN OTERO CHIEF OPERATING OFFICER	40.00 0.00			X				215,465.	0.	30,997.
(5) MARGITA LABHARD SR. DIRECTOR, PHILANTHROPIC STRATEGY	40.00 0.00					X		188,033.	0.	28,979.
(6) GREG CRAVENS CONTROLLER	40.00 0.00					X		167,059.	0.	33,308.
(7) MONICA SEELY SR. DIRECTOR, MARKETING AND COMMUNIC	40.00 0.00					X		133,298.	0.	26,397.
(8) UZOMA ISEBOR SR. SALESFORCE DEVELOPER	40.00 0.00					X		145,407.	0.	5,816.
(9) SHARON JOHNSON CHIEF HUMAN RESOURCES OFFICER	40.00 0.00			X				130,176.	0.	14,486.
(10) NICOLE PERRY ACCOUNTING MANAGER	40.00 0.00					X		134,938.	0.	6,836.
(11) RACHID CHAMTIEH CHAIR	2.00 2.00	X		X				0.	0.	0.
(12) JOHN WILLIAMS VICE CHAIR & SECRETARY	1.00 0.50	X		X				0.	0.	0.
(13) DAN BOLAR PAST CHAIR (THRU 09/25/24)	0.50 1.00	X		X				0.	0.	0.
(14) KATE DUCHENE FINANCE CHAIR	0.50 0.50	X						0.	0.	0.
(15) ANNA CABRAL BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(16) PAUL KAGOO BOARD MEMBER (THRU 09/25/24)	0.50 0.00	X						0.	0.	0.
(17) JOANNA KONG BOARD MEMBER	0.50 0.00	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) DR. MARIA MINON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(19) KRISTEN MONSON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(20) TAM NGUYEN BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(21) ARNOLD PINKSTON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(22) CHRISTOPHER TOWER BOARD MEMBER (AS OF 03/26/25)	0.50 0.00	X						0.	0.	0.
(23) GADDI VASQUEZ BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(24) FRAM VIRJEE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(25) PAUL WESTHEAD BOARD MEMBER	0.50 0.50	X						0.	0.	0.
(26) BOB WHALEN BOARD MEMBER	0.50 0.50	X						0.	0.	0.
<b>1b Subtotal</b>								2,165,308.	0.	301,073.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								2,165,308.	0.	301,073.

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 17

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	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	INVESTMENT MANAGER SERVICES	973,227.
RODRIGUEZ, HORII, CHOI & CAFFERATA, 777 S. FIGUEROA ST. STE 2150, LOS ANGELES, CA	LEGAL SERVICES	122,731.
MOSS ADAMS LLP, 4747 EXECUTIVE DR. #1300, SAN DIEGO, CA 92121	AUDIT & TAX SERVICES	106,261.

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 3

SEE PART VII, SECTION A CONTINUATION SHEETS



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	58,548.				
	<b>d</b> Related organizations .....	<b>1d</b>	570,559.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	176,618.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	121,421,927.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 59,584,443.				
	<b>h Total.</b> Add lines 1a-1f .....		122227652.				
Program Service Revenue	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		10,975,225.			10975225.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities	99,780,995.	5257520.		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	97,340,463.	2872494.			
	<b>c</b> Gain or (loss) .....	<b>7c</b>	2,440,532.	2385026.			
	<b>d</b> Net gain or (loss) .....		4,825,558.			4825558.	
<b>8 a</b> Gross income from fundraising events (not including \$ 58,548. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		43,551.				
<b>b</b> Less: direct expenses .....	<b>8b</b>	278,890.					
<b>c</b> Net income or (loss) from fundraising events .....		-235,339.			-235,339.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
Miscellaneous Revenue	<b>11 a</b> K-1 PASSTHROUGH	<b>Business Code</b>	525990	661,775.	661,775.		
	<b>b</b> MANAGEMENT FEE REVENUE		900099	35,324.	35,324.		
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....			697,099.			
<b>12 Total revenue.</b> See instructions .....			138490195.	35,324.	661,775.	15565444.	

**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	120,653,703.	120,653,703.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,991,715.	1,991,715.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,633,258.	2,633,258.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,845,144.	640,207.	770,908.	434,029.
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	2,704,662.	1,190,724.	1,047,471.	466,467.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	132,862.	58,325.	50,227.	24,310.
9 Other employee benefits	279,212.	111,296.	112,786.	55,130.
10 Payroll taxes	296,345.	122,729.	120,611.	53,005.
11 Fees for services (nonemployees):				
a Management				
b Legal	52,014.	14,054.	36,772.	1,188.
c Accounting	84,226.		84,226.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,758,757.		1,758,757.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	238,284.	87,078.	71,663.	79,543.
12 Advertising and promotion	24,295.			24,295.
13 Office expenses	282,500.	5,845.	276,655.	
14 Information technology	378,231.	186,715.	151,055.	40,461.
15 Royalties				
16 Occupancy	662,389.	305,202.	281,725.	75,462.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	78,516.	18,981.	45,755.	13,780.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	273,573.		273,573.	
23 Insurance	39,475.	7,987.	27,401.	4,087.
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 <b>PROJECT EXPENSES</b>	618,306.	618,306.		
b <b>DONOR SVCS/FUNDRAISING</b>	190,480.	95,240.		95,240.
c <b>COMMUNITY EDUCATION</b>	189,841.	189,841.		
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>135,407,788.</b>	<b>128,931,206.</b>	<b>5,109,585.</b>	<b>1,366,997.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,542,558.	<b>1</b>	1,186,864.
	<b>2</b> Savings and temporary cash investments .....	106,078,410.	<b>2</b>	85,629,075.
	<b>3</b> Pledges and grants receivable, net .....	23,880,696.	<b>3</b>	19,540,020.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	4,266,341.	<b>7</b>	2,657,149.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	212,179.	<b>9</b>	136,992.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,579,658.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 747,311.	<b>10c</b>	832,347.
	<b>11</b> Investments - publicly traded securities .....	192,350,373.	<b>11</b>	243,777,239.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	352,678,170.	<b>12</b>	385,251,866.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	5,075,778.	<b>15</b>	4,586,557.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	688,161,320.	<b>16</b>	743,598,109.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	512,987.	<b>17</b>	509,599.
	<b>18</b> Grants payable .....	14,142,938.	<b>18</b>	7,881,156.
	<b>19</b> Deferred revenue .....	7,803,518.	<b>19</b>	8,230,264.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	6,799,315.	<b>25</b>	12,229,220.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	29,258,758.	<b>26</b>	28,850,239.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	463,750,562.	<b>27</b>	508,053,870.
	<b>28</b> Net assets with donor restrictions .....	195,152,000.	<b>28</b>	206,694,000.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	658,902,562.	<b>32</b>	714,747,870.
<b>33</b> Total liabilities and net assets/fund balances .....	688,161,320.	<b>33</b>	743,598,109.	

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	138,490,195.
2	Total expenses (must equal Part IX, column (A), line 25)	2	135,407,788.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,082,407.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	658,902,562.
5	Net unrealized gains (losses) on investments	5	53,424,676.
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	-661,775.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	714,747,870.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  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
- 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
- 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.
- 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? .....
- 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 .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2024)



**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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	107221679	117857462	165666639	160195925	122227652	673169357
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	107221679	117857462	165666639	160195925	122227652	673169357
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						129824610
<b>6 Public support.</b> Subtract line 5 from line 4.						543344747

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>7</b> Amounts from line 4 .....	107221679	117857462	165666639	160195925	122227652	673169357
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	2032401.	2656937.	5223677.	8820375.	10975225.	29708615.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....					31,731.	31,731.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						702909703
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	35,324.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	77.30	%
<b>15</b> Public support percentage from 2023 Schedule A, Part II, line 14 .....	<b>15</b>	75.36	%
<b>16a 33 1/3% support test - 2024.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2023.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2024.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 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**

<b>15</b> Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2023 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2023 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2024.** 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 - 2023.** 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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>		
<b>8</b> 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>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined 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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2024		
a	From 2019		
b	From 2020		
c	From 2021		
d	From 2022		
e	From 2023		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to under distributions of prior years		
h	Applied to 2024 distributable amount		
i	Carryover from 2019 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2024 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2024 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2020		
b	Excess from 2021		
c	Excess from 2022		
d	Excess from 2023		
e	Excess from 2024		

**Part VI**

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

Multiple horizontal lines for supplemental information.

Schedule B (Form 990)

(Rev. December 2024) 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

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (enter number) organization

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

[ ] 527 political organization

Form 990-PF

[ ] 501(c)(3) exempt private foundation

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

[ ] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

**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>	 <hr/> <hr/> <hr/>	\$ <u>14,942,041.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>12,772,918.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>8,755,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>6,716,465.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>5,016,019.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>3,149,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>3,100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>2,945,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>2,494,830.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

**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
<u>1</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>7,942,041.</u>	<u>04/14/25</u>
<u>2</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>11,577,518.</u>	<u>03/27/25</u>
<u>4</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>6,368,793.</u>	<u>06/27/25</u>
<u>5</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>5,016,019.</u>	<u>04/14/25</u>
<u>10</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>2,494,830.</u>	<u>02/24/25</u>
	_____ _____ _____	\$ _____	_____

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

(Rev. December 2024)

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

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-2d table). 3-9. Monitoring and reporting requirements (checkboxes for policy, expenses, and reporting).

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.

Form with sections 1a-1b and 2. 1a-1b: Reporting requirements for art/historical treasures held for public service. 2: Reporting requirements for art/historical treasures held for financial gain.

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	232,039,467.	216,512,388.	188,977,140.	199,453,849.	154,336,665.
b Contributions	10,901,797.	8,944,223.	23,520,377.	6,369,786.	8,716,074.
c Net investment earnings, gains, and losses	22,326,522.	22,875,101.	15,204,719.	-7,283,654.	45,660,858.
d Grants or scholarships	21,532,880.	14,215,276.	9,282,394.	7,637,052.	7,562,171.
e Other expenditures for facilities and programs	272,746.	157,857.	37,124.	41,068.	53,470.
f Administrative expenses	2,043,352.	1,919,112.	1,870,330.	1,884,721.	1,644,107.
g End of year balance	241,418,808.	232,039,467.	216,512,388.	188,977,140.	199,453,849.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.7000 %
  - b Permanent endowment 74.5000 %
  - c Term endowment 23.8000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                              | Yes | No |
|------------------------------|-----|----|
| (i) Unrelated organizations? |     | X  |
| (ii) Related organizations?  | X   |    |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment** Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,579,658.	747,311.	832,347.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				832,347.

**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) <b>ALTERNATIVE INVESTMENTS</b>	<b>377,911,719.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(B) <b>CANNON LP</b>	<b>184,781.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(C) <b>KDF CITY TOWERS LLP</b>	<b>5,000,000.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(D) <b>OTHER</b>	<b>2,155,366.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	<b>385,251,866.</b>	

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, 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)	
<b>Total.</b> (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) <b>PLEDGES PAYABLE</b>	<b>7,385,237.</b>
(3) <b>CGA LIABILITIES</b>	<b>175,000.</b>
(4) <b>LEASE LIABILITY</b>	<b>4,667,909.</b>
(5) <b>TAX PAYABLE</b>	<b>1,074.</b>
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	<b>12,229,220.</b>

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

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

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

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

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

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

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

**Part XIII Supplemental Information**

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

**PART V, LINE 4:**

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

**PART X, LINE 2:**

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



**SCHEDULE F  
(Form 990)**

(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public  
Inspection**

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

**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	INVESTMENTS		102,825,791.
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		2,615,035.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		1,528,912.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		519,340.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		329,116.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		136,220.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		59,589.
SOUTH AMERICA	0	0	GRANTMAKING		40,081.
<b>3 a Subtotal</b> .....	0	0			108,054,084.
<b>b Total from continuation sheets to Part I</b> .....	0	0			20,000.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			108,074,084.

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

Schedule F (Form 990) (Rev. 12-2024)

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		20,000.
<b>Totals</b> .....					20,000.

**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.

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	527,837.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	296,793.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	281,576.	WIRE	0.		
		EUROPE	EDUCATION	238,850.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	COMMUNITY IMPROVEMENT AND DEVELOPMENT	215,664.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	151,725.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	100,050.	WIRE	0.		
		EUROPE	HUMAN SERVICES	52,050.	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 ..... **42**

**3** Enter total number of other organizations or entities ..... **7**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	50,050.	WIRE	0.		
		EUROPE	EDUCATION	42,250.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY IMPROVEMENT AND DEVELOPMENT	42,039.	WIRE	0.		
		SOUTH AMERICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	40,081.	WIRE	0.		
		EUROPE	EDUCATION	37,150.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	30,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	30,050.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	29,520.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	25,000.		0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	25,000.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	COMMUNITY IMPROVEMENT AND DEVELOPMENT	22,100.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	21,600.	WIRE	0.		
		EUROPE	EDUCATION	21,550.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	21,100.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EDUCATION	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	19,723.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	17,550.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	HUMAN SERVICES	16,832.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	15,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	14,531.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	14,217.	WIRE	0.		
		EUROPE	EDUCATION	12,726.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	12,550.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	12,550.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	12,550.	WIRE	0.		
		NORTH AMERICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,100.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,050.	WIRE	0.		
		EUROPE	ARTS AND CULTURE	10,050.	WIRE	0.		
		SUB-SAHARAN AFRICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	7,550.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	6,750.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	6,334.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	6,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	5,660.	WIRE	0.		
		SUB-SAHARAN AFRICA	COMMUNITY IMPROVEMENT AND DEVELOPMENT	5,050.	WIRE	0.		
		EUROPE	EDUCATION	5,050.	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





**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	102,099.		102,099.
	2	Less: Contributions	58,548.		58,548.
	3	Gross income (line 1 minus line 2)	43,551.		43,551.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	112,518.		112,518.
	8	Entertainment			
	9	Other direct expenses	166,372.		166,372.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-235,339.

**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))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: \_\_\_\_\_

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

b If "Yes," explain: \_\_\_\_\_





**SCHEDULE I  
(Form 990)**

(Rev. December 2024)

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF ORANGE COUNTY 100 SPECTRUM CENTER DR STE 900 IRVINE, CA 92618-4974	33-0565511	501(C)(3)	26,384.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
1065 INSTITUTE, INC. 103 MURPHY CT NASHVILLE, TN 37203-1005	81-3494768	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
10-90 COPPERSTATE FOUNDATION 6109 N PALO CRISTI RD PARADISE VALLEY, AZ 85253-3747	45-0648377	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 90018-1353	95-3989251	501(C)(3)	90,000.	0.			HUMAN SERVICES
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 975.

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) (Rev. 12-2024)

**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 QUARTER BLUE 172 N TUSTIN ST # 308 ORANGE, CA 92867-7780	01-0900692	501(C)(3)	20,000.	0.			HUMAN SERVICES
A WALK ON WATER, INC. 23823 MALIBU RD STE 50-376 MALIBU, CA 90265-4628	46-1174744	501(C)(3)	10,000.	0.			HUMAN SERVICES
A WINDOW BETWEEN WORLDS 1029 1/2 W 24TH ST LOS ANGELES, CA 90007-1816	95-4448606	501(C)(3)	35,000.	0.			HUMAN SERVICES
ACCION OPPORTUNITY FUND COMMUNITY DEVELOPMENT - 111 W SAINT JOHN ST STE 800 - SAN JOSE, CA 95113-1121	31-1719434	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ACHIEVEMENT INSTITUTE FOR STEM SCHOLARS - 1505 E 17TH ST STE 118 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	154,000.	0.			EDUCATION
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 W 8TH ST - LOS ANGELES, CA 90017-4420	95-2673361	501(C)(3)	48,000.	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)	21,000.	0.			HEALTH AND WELLNESS
ACTM CORP 250 MERRICK ROAD #813 ROCKVILLE CENTRE, NY 11570	90-0641200	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCE DEMOCRACY, INC. 1951 KIDWELL DR STE 200 TYSONS CORNER, VA 22182-4004	82-4277642	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ADVOCATE CHARITABLE FOUNDATION 2025 WINDSOR DR OAK BROOK, IL 60523-1586	36-3297360	501(C)(3)	6,148,428.	0.			HEALTH AND WELLNESS
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE & SEXUAL ASSAULT, INC. - PO BOX 3216 - HAILEY, ID 83333-3216	94-3162848	501(C)(3)	100,000.	0.			HUMAN SERVICES
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	18,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
AGAPE PREGNANCY CENTERS, INC. 416 AVENIDA DE LA ESTRELLA SAN CLEMENTE, CA 92672-3930	87-0771027	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
AGE WELL SENIOR SERVICES, INC. 23101 LAKE CENTER DR STE 325 LAKE FOREST, CA 92630-2898	93-1163563	501(C)(3)	24,500.	0.			HUMAN SERVICES
AKRON COMMUNITY FOUNDATION 345 W CEDAR ST AKRON, OH 44307-2407	34-1087615	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102-3162	85-0295444	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE # 414 WYNEWOOD, PA 19096-1929	56-2496146	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ALL HANDS AND HEARTS 82 COUNTY RD PMB 79 MATTAPANSETT, MA 02739-1651	20-3414952	501(C)(3)	50,000.	0.			HUMAN SERVICES
ALL-AMERICAN BOYS CHORUS PO BOX 1527 COSTA MESA, CA 92628-1527	23-7376151	501(C)(3)	7,500.	0.			ARTS AND CULTURE
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
ALS HOPE FOUNDATION PO BOX 40777 PHILADELPHIA, PA 19107-0777	23-3010389	501(C)(3)	180,000.	0.			HEALTH AND WELLNESS
ALS SOUTHWEST 14471 CHAMBERS RD STE 111 TUSTIN, CA 92780-6969	33-0282720	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
ALS UNITED ROCKY MOUNTAIN 10855 DOVER ST STE 500 WESTMINSTER, CO 80021-5554	84-1337868	501(C)(3)	35,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - 38 EXECUTIVE PARK STE 350 - IRVINE, CA 92614	13-3039601	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	14,000.	0.			HEALTH AND WELLNESS
AMERICA ON TRACK 600 W SANTA ANA BLVD STE 710 SANTA ANA, CA 92701-4565	33-0724044	501(C)(3)	20,000.	0.			HUMAN SERVICES
AMERICA VOTES EDUCATION FUND 1155 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036-4324	92-1602494	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631-3225	23-7286648	501(C)(3)	45,000.	0.			HEALTH AND WELLNESS
AMERICAN CANCER SOCIETY, INC. PO BOX 910549 SAN DIEGO, CA 92191-0549	13-1788491	501(C)(3)	39,000.	0.			HEALTH AND WELLNESS
AMERICAN CIVIL LIBERTIES UNION FUND OF MICHIGAN - 2966 WOODWARD AVE - DETROIT, MI 48201-3035	13-6213516	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	525,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN HEART ASSOCIATION, INC. PO BOX 840692 DALLAS, TX 75284-0692	13-5613797	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDEPENDENT FOUNDATION 800 MAINE AVE SW STE 500 WASHINGTON, DC 20024-2866	33-1137541	501(C)(3)	100,000.	0.			ARTS AND CULTURE
AMERICAN LEGION CHARITIES, INC. PO BOX 361626 INDIANAPOLIS, IN 46236-1626	90-1017997	501(C)(3)	100,000.	0.			HUMAN SERVICES
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767-5431	41-2077818	501(C)(3)	10,000.	0.			ARTS AND CULTURE
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	220,000.	0.			HUMAN SERVICES
AMERICAN SAIL TRAINING ASSOCIATION PO BOX 1459 NEWPORT, RI 02840-0996	23-7324566	501(C)(3)	41,120.	0.			EDUCATION
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 BALLET 280 E LINCOLN AVE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	5,850.	0.			ARTS AND CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S EAST ST ANAHEIM, CA 92805-5749	95-6000119	501(C)(3)	5,390.	0.			EDUCATION
ANAHEIM UNION HIGH SCHOOL DISTRICT 501 N CRESCENT WAY ANAHEIM, CA 92801-5401		GOVERNMENT	6,250.	0.			EDUCATION
ANGELS FOR HIGHER, INC. PO BOX 77160 CORONA, CA 92877-0105	88-2842447	501(C)(3)	6,000.	0.			HUMAN SERVICES
ANIMAL GUARDIANS HORSE RESCUE, INC. - PO BOX 941494 - SIMI VALLEY, CA 93094-1494	46-1912260	501(C)(3)	30,000.	0.			ANIMAL WELFARE
ANOINTED FEET MENTORSHIP PROGRAM 13935 HAWTHORNE BLVD HAWTHORNE, CA 90250-7001	82-2014424	501(C)(3)	8,000.	0.			HUMAN SERVICES
ARCH COMMUNITY HOUSING TRUST, INC. PO BOX 1292 KETCHUM, ID 83340-1261	75-3167069	501(C)(3)	100,000.	0.			HUMAN SERVICES
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY - SUN DEVIL CLUB PO BOX 872205 - TEMPE, AZ 85287-2205	86-6051042	501(C)(3)	27,500.	0.			EDUCATION
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 92626-5966	73-1724164	501(C)(3)	64,000.	0.			ARTS AND CULTURE
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	93,000.	0.			ARTS AND CULTURE

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
ASIAN AMERICANS ADVANCING JUSTICE SOUTHERN CALIFORNIA - 2401 E KATELLA AVE STE 600 - ANAHEIM, CA 92806-5946	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 ORANGE, INC. 124 S ORANGE ST ORANGE, CA 92866-1424	95-6101256	501(C)(3)	13,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF SANTA ANA 1037 W 1ST ST SANTA ANA, CA 92703-3925	95-2126982	501(C)(3)	10,000.	0.			HUMAN SERVICES
ASSOCIATION OF FUNDRAISING PROFESSIONALS - PO BOX 8133 - FOUNTAIN VALLEY, CA 92728-8133	33-0261130	501(C)(3)	26,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ATHENS ACADEMY, INC. 1281 SPARTAN LN ATHENS, GA 30606-5321	58-6055242	501(C)(3)	25,000.	0.			EDUCATION
AUGIES QUEST TO CURE ALS, INC. PO BOX 9886 DENVER, CO 80209-0886	83-0934624	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
AUTISM COMMUNITY IN ACTION 17752 SKY PARK CIR STE 140 IRVINE, CA 92614-4469	27-0048002	501(C)(3)	29,000.	0.			HUMAN SERVICES
BABY2BABY 5830 W JEFFERSON BLVD LOS ANGELES, CA 90016-3109	46-4503539	501(C)(3)	6,200.	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
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DR CORONA DEL MAR, CA 92625-1832	20-5492338	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BALAM FOUNDATION, INC. 220 N ZAPATA HWY STE 11 PMB 822 LAREDO, TX 78043-4464	86-1253093	501(C)(3)	10,000.	0.			ANIMAL WELFARE
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)	26,807.	0.			EDUCATION
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TX HWY BLDG 8-225 AUSTIN, TX 78746-3302	74-2553144	501(C)(3)	30,000.	0.			ANIMAL WELFARE
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 76798-7050	74-1159753	501(C)(3)	25,000.	0.			EDUCATION
BE A BOOKWORM 1706 PORT MANLEIGH CIR NEWPORT BEACH, CA 92660-6622	86-1813269	501(C)(3)	27,000.	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
BEACON CHURCH 34 PLAZA SQ ORANGE, CA 92866-1432	33-0922239	501(C)(3)	10,000.	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
BEAUTY CHANGES LIVES PO BOX 109 GOLF, IL 60029-0109	27-2513071	501(C)(3)	50,000.	0.			EDUCATION
BEIT T'SHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034-3223	77-0152646	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
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5000	23-7147797	501(C)(3)	39,030.	0.			ANIMAL WELFARE
BEYOND BLINDNESS 18542 VANDERLIP AVE STE B SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	20,000.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND THE INLAND EMPIRE, INC. - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	234,740.	0.			HUMAN SERVICES
BIG SUR HEALTH CENTER 46896 CALIFORNIA 1 BIG SUR, CA 93920	77-0077112	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
BIG SUR VOLUNTEER FIRE BRIGADE PO BOX 520 BIG SUR, CA 93920-0520	94-2840361	501(C)(3)	7,500.	0.			ENVIRONMENT
BILLION OYSTER PROJECT 10 SOUTH ST SLIP 7 NEW YORK, NY 10004-1921	27-2918478	501(C)(3)	70,000.	0.			ENVIRONMENT

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
BLACK GIRLS MENTAL HEALTH COLLECTIVE FOUNDATION - 9307 ASTOR - IRVINE, CA 92618-1471	99-4745780	501(C)(3)	18,000.	0.			HEALTH AND WELLNESS
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)	96,793.	0.			ENVIRONMENT
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 2 IRVINE PARK RD - ORANGE, CA 92869-1000	95-1727660	501(C)(3)	5,909.	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)	55,204.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708-2353	95-6192466	501(C)(3)	12,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	123,850.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	16,650.	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
BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	110,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SIEVERS AVE - BREA, CA 92821-5357	95-2428410	501(C)(3)	50,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	13,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	672,326.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF GARDEN GROVE, INC. - 10540 CHAPMAN AVE - GARDEN GROVE, CA 92840-3101	95-6112702	501(C)(3)	25,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH, CA 90807-4018	95-1643977	501(C)(3)	10,000.	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)	30,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF THE PENINSULA - 401 PIERCE RD - MENLO PARK, CA 94025-1240	94-1552134	501(C)(3)	10,000.	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
BOYS HOPE GIRLS HOPE OF CALIFORNIA, INC. - 17701 COWAN STE 150G - IRVINE, CA 92614-6820	36-3734433	501(C)(3)	7,500.	0.			HUMAN SERVICES
BOYS REPUBLIC 1907 BOYS REPUBLIC DR CHINO HILLS, CA 91709-5447	95-1647813	501(C)(3)	10,000.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	90,700.	0.			HUMAN SERVICES
BRENDAN CORPORATION 1501 M ST NW STE 340 WASHINGTON, DC 20005-1728	52-1516919	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BRIGHT LIGHT VOLUNTEERS INTERNATIONAL - 9540 GARLAND RD STE 381 PMB 116 - DALLAS, TX 75218-3471	46-3545935	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BROOKLYN BOATWORKS, INC. 20 JAY ST STE 824B BROOKLYN, NY 11201-8306	27-1509754	501(C)(3)	20,000.	0.			ARTS AND CULTURE
CAL POLY HUMBOLDT FOUNDATION 285 1 HARPST ST ARCATA, CA 95521-8222	94-6077724	501(C)(3)	10,000.	0.			EDUCATION
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - PO BOX 843730 - LOS ANGELES, CA 90084-3730	33-0567945	501(C)(3)	173,806.	0.			EDUCATION
CALIFIA CAT RESCUE 400 S FLOWER ST UNIT 33 ORANGE, CA 92868-3459	33-1448597	501(C)(3)	7,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR SAN FRANCISCO, CA 94118-4503	94-1156258	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA ENVIRONMENTAL VOTERS EDUCATION FUND - 1111 BROADWAY STE 300 - OAKLAND, CA 94607-4167	94-3232552	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR SACRAMENTO, CA 95833-3633	68-0118991	501(C)(3)	24,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CALIFORNIA INTERFAITH POWER & LIGHT - 685 14TH ST - OAKLAND, CA 94612-1242	93-2531977	501(C)(3)	25,000.	0.			ENVIRONMENT
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT ST PMB 462 BERKELEY, CA 94709-1405	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 95816-5130	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVE - SAN LUIS OBISPO, CA 93407-0443	20-4927897	501(C)(3)	25,000.	0.			EDUCATION
CALIFORNIA PROFESSIONAL HORSEMEN'S ASSOCIATION FOUNDATION - 10153 1/2 RIVERSIDE DR PMB 391 - TOLUCA LAKE, CA 91602-2561	58-2683700	501(C)(3)	10,000.	0.			HUMAN SERVICES
CALIFORNIA REENTRY INSTITUTE PO BOX 51 CLAYTON, CA 94517-0051	94-3467541	501(C)(3)	10,000.	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
CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS PHILANTHROPIC FOUNDATION - WELCH HALL 425A 1000 E. VICTORIA ST. - CARSON, CA	47-3097839	501(C)(3)	8,750.	0.			EDUCATION
CALIFORNIA WOMEN'S RECOVERY, INC. 1590 ADAMS AVE UNIT 4127 COSTA MESA, CA 92628-4625	20-1315134	501(C)(3)	55,000.	0.			HEALTH AND WELLNESS
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	12,500.	0.			HUMAN SERVICES
CALVARY CHRISTIAN CHURCH OF SANTA ANA, INC. - 1010 N TUSTIN AVE - SANTA ANA, CA 92705-3503	95-1957811	501(C)(3)	12,600.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CAMBODIAN FAMILY 1626 E 4TH ST SANTA ANA, CA 92701-5148	95-3854831	501(C)(3)	214,000.	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
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	25,000.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST, INC. PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	18,290.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CANCER FIT INCORPORATED 1655 MENDOCINO LN THOUSAND OAKS, CA 91320-1817	46-2603666	501(C)(3)	7,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANCER KINSHIP 307 PLACENTIA AVE NEWPORT BEACH, CA 92663-3310	87-4802655	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 92624-1115	95-3203028	501(C)(3)	65,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CAROLINAEAST FOUNDATION 2007B NEUSE BLVD NEW BERN, NC 28560-3470	56-1991164	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CARTER'S FOUNDATION, INC. 5842 MAGNOLIA AVE RIVERSIDE, CA 92506-1827	93-3126298	501(C)(3)	8,000.	0.			HUMAN SERVICES
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 ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92672-5233	33-0944424	501(C)(3)	58,063.	0.			ARTS AND CULTURE
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	103,000.	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
CATERINA'S CLUB 451 W LINCOLN AVE # 251 ANAHEIM, CA 92805-2927	30-0751934	501(C)(3)	50,000.	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
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 CHARITIES OF ORANGE COUNTY, INC. - 12141 LEWIS ST FL 11 - GARDEN GROVE, CA 92840-4627	95-3031389	501(C)(3)	371,053.	0.			HUMAN SERVICES
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE NE WASHINGTON, DC 20064-0001	53-0196583	501(C)(3)	123,500.	0.			EDUCATION
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	60,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAYENNE WELLNESS CENTER & CHILDREN'S FOUNDATION, INC. - PO BOX 3856 - GLENDALE, CA 91221-0856	81-0621107	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
CDM FOUNDATION 2549 EASTBLUFF DR STE 259 NEWPORT BEACH, CA 92660-3500	33-0668812	501(C)(3)	10,000.	0.			EDUCATION
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 WEST HOLLYWOOD, CA 90048-1804	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
CENTER AT WEST PARK, INC. 165 W 86TH ST NEW YORK, NY 10024-3449	81-4802422	501(C)(3)	18,000.	0.			ARTS AND CULTURE

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
CENTER FOR BIOLOGICAL DIVERSITY, INC. - PO BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	100,000.	0.			ENVIRONMENT
CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009-3912	52-0888113	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CENTER FOR FAMILY HEALTH INITIATIVE - 286 W SPARKLEBERRY AVE - ORANGE, CA 92865-5012	93-4104371	501(C)(3)	6,600.	0.			HEALTH AND WELLNESS
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
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 93664-0617	77-0280796	501(C)(3)	6,000.	0.			ARTS AND CULTURE
CHAMBER MUSIC OC 23666 BIRTCHE DR LAKE FOREST, CA 92630-1793	46-2748155	501(C)(3)	5,500.	0.			ARTS AND CULTURE
CHANCE THEATER PO BOX 17580 ANAHEIM, CA 92817-7580	11-3679644	501(C)(3)	65,800.	0.			ARTS AND CULTURE

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
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	258,400.	0.			EDUCATION
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	600,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CHARITY GLOBAL, INC. PO BOX 5026 HAGERSTOWN, MD 21741-5026	22-3936753	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	33,263.	0.			ENVIRONMENT
CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2731	33-0106161	501(C)(3)	76,000.	0.			ARTS AND CULTURE
CHILD CREATIVITY LAB 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3)	21,800.	0.			EDUCATION
CHILDHELP, INC. PO BOX 2954 NEWPORT BEACH, CA 92659-0480	95-2884608	501(C)(3)	26,000.	0.			HUMAN SERVICES
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383-3970	91-1702551	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHILDREN'S CANCER FUND 980 BROADWAY # 232 THORNWOOD, NY 10594-1139	13-4190313	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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)	708,000.	0.			HEALTH AND WELLNESS
CHRIST AND HOLY TRINITY CHURCH 75 CHURCH LN WESTPORT, CT 06880			20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CHRIST CHAPEL BIBLE CHURCH 3701 BIRCHMAN AVE FORT WORTH, TX 76107-4505	75-1729034	501(C)(3)	7,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013-1422	95-3972624	501(C)(3)	122,500.	0.			HUMAN SERVICES
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E NORTH TEMPLE - SALT LAKE CITY, UT 84150-9700	87-0234341	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647-4848	82-1422603	501(C)(3)	93,600.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CIRCULOS HIGH SCHOOL 811 E BISHOP ST SANTA ANA, CA 92701-6205		GOVERNMENT	7,500.	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
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON, INC. - 1331 F ST NW STE 900 - WASHINGTON, DC 20004-1156	03-0445391	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITIZENS FOR RESPONSIBLE ENERGY SOLUTIONS FORUM - 1201 PENNSYLVANIA AVE NW STE 220 - WASHINGTON, DC 20004-2465	47-2999520	501(C)(3)	150,000.	0.			ENVIRONMENT
CITY OF ANAHEIM 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3880	95-6000666	501(C)(3)	10,855,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	144,000.	0.			HEALTH AND WELLNESS
CLEARPATH, INC. 518 C ST NE STE 300 WASHINGTON, DC 20002-5810	82-5026325	501(C)(3)	150,000.	0.			ENVIRONMENT
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE STE 208 SAN DIEGO, CA 92103-3403	47-2398562	501(C)(3)	20,000.	0.			ENVIRONMENT
CLIMATE SOLUTIONS FOUNDATION, INC. 233 PENNSYLVANIA AVE SE WASHINGTON, DC 20003-1107	82-5509939	501(C)(3)	150,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CLOTH & FOSTER 6510 NE 84TH PL VANCOUVER, WA 98662-4390	88-0756628	501(C)(3)	15,000.	0.			HUMAN SERVICES
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404-5002	95-4515019	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
COAST COMMUNITY COLLEGE DISTRICT FOUNDATION - 1370 ADAMS AVE - COSTA MESA, CA 92626-5495	95-6095802	501(C)(3)	75,000.	0.			EDUCATION
COAST FILM FOUNDATION PO BOX 129 LAGUNA BEACH, CA 92652-0129	88-2009740	501(C)(3)	8,000.	0.			ENVIRONMENT
COASTAL CORRIDOR ALLIANCE PO BOX 15333 NEWPORT BEACH, CA 92659-5333	26-2803100	501(C)(3)	57,600.	0.			ENVIRONMENT
COASTAL QUEST 2625 ALCATRAZ AVE # 609 BERKELEY, CA 94705-2702	31-1678716	501(C)(3)	160,000.	0.			ENVIRONMENT
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	38,000.	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)	50,000.	0.			EDUCATION
COLOR COMPTON, INC. 306 W COMPTON BLVD # 200A COMPTON, CA 90220-3176	84-4819688	501(C)(3)	8,000.	0.			ARTS AND CULTURE
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)(3)	150,000.	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
COMMON GROUND SURF 7442 VINCENT CIR HUNTINGTON BEACH, CA 92648-1246	47-1031032	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH ST - GARDEN GROVE, CA 92841-2113	95-2452787	501(C)(3)	15,900.	0.			HUMAN SERVICES
COMMUNITY BOATING CENTER, INC. 1641 PADANARAM AVE NEW BEDFORD, MA 02740-1066	20-4946594	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY FOUNDATION OF ORANGE 1940 N TUSTIN ST STE 106 ORANGE, CA 92865-4642	33-0890035	501(C)(3)	42,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY - 1505 E 17TH ST STE 121 - SANTA ANA, CA 92705-8520	47-2671013	501(C)(3)	35,000.	0.			HEALTH AND WELLNESS
COMMUNITY LEGAL AID SOCAL 2101 N TUSTIN AVE SANTA ANA, CA 92705-7819	95-1994337	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY LIBRARY ASSOCIATION, INC. - PO BOX 2168 - KETCHUM, ID 83340-2168	82-0290944	501(C)(3)	62,500.	0.			EDUCATION
COMMUNITY NATURE CONNECTION PO BOX 31187 LOS ANGELES, CA 90031-0187	95-4316388	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY SAILING NEW ORLEANS 101 N ROADWAY ST NEW ORLEANS, LA 70124-1633	27-3832411	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
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	22,000.	0.			HUMAN SERVICES
COMMUNITY WATER CENTER 222 N GARDEN ST STE 130 VISALIA, CA 93291-6328	80-0267674	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CONGREGATION AYSHEL AVRAHAM PO BOX 190164 BROOKLYN, NY 11219-0164	13-2755997	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	55,556.	0.			HUMAN SERVICES
CONNECTICUT INSTITUTE FOR REFUGEES AND IMMIGRANTS - 670 CLINTON AVE - BRIDGEPORT, CT 06605-1704	06-0669118	501(C)(3)	65,000.	0.			HUMAN SERVICES
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603-7704	92-0156450	501(C)(3)	35,000.	0.			ENVIRONMENT
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)	9,634.	0.			EDUCATION
COUNCIL ON AGING - SOUTHERN CALIFORNIA - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	26,750.	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
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
COUNCIL ON STRATEGIC RISKS 1025 CONNECTICUT AVE NW STE 1000 WASHINGTON, DC 20036-5417	82-3106472	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COURAGEOUS SAILING CENTER FOR YOUTH, INC. - 197 8TH ST - CHARLESTOWN, MA 02129-4208	04-2987534	501(C)(3)	10,000.	0.			EDUCATION
COURREGES ELEMENTARY SCHOOL 18313 SANTA CARLOTTA ST FOUNTAIN VALLEY, CA 92708-5616		GOVERNMENT	11,000.	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)	145,820.	0.			HUMAN SERVICES
COVENANT HOUSE CALIFORNIA, INC. 1325 N WESTERN AVE LOS ANGELES, CA 90027-5615	13-3391210	501(C)(3)	21,000.	0.			HUMAN SERVICES
COYOTE HILLS CONSERVATION FUND PO BOX 9256 NEWPORT BEACH, CA 92658-9256	93-4623981	501(C)(3)	10,000.	0.			ENVIRONMENT
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)	65,000.	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
CRISIS HOUSE 9550 CUYAMACA ST STE 101 SANTEE, CA 92071-2688	33-0217339	501(C)(3)	15,000.	0.			HUMAN SERVICES
CRISTO REY ORANGE COUNTY HIGH SCHOOL, INC. - 2204 W MCFADDEN AVE - SANTA ANA, CA 92704-2804	84-3879474	501(C)(3)	534,000.	0.			EDUCATION
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	59,488.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CROSSOVER OUTREACH 414 W COURT ST FLINT, MI 48503-5009	38-2971961	501(C)(3)	50,000.	0.			HUMAN SERVICES
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)	73,000.	0.			ENVIRONMENT
CSULB 49ER FOUNDATION 1250 N BELLFLOWER BLVD # BH-370 LONG BEACH, CA 90840-0004	45-2163910	501(C)(3)	49,500.	0.			EDUCATION
CYSTINOSIS RESEARCH FOUNDATION 19200 VON KARMAN AVE STE 920 IRVINE, CA 92612-8525	32-0067668	501(C)(3)	15,500.	0.			HEALTH AND WELLNESS
DANCE TO YOUR HEART'S DELIGHT 14662 FRANKLIN AVE STE C TUSTIN, CA 92780-7224	46-0719702	501(C)(3)	10,000.	0.			ARTS AND CULTURE

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
DECORATIVE ARTS SOCIETY PO BOX 1414 NEWPORT BEACH, CA 92659-0414	72-1579572	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DEPLOYUS, INC. 68 HARRISON AVE STE 605 PMB 74752 BOSTON, MA 02111-1929	47-2818525	501(C)(3)	200,000.	0.			ENVIRONMENT
DESERT COMMUNITY FOUNDATION 75105 MERLE DR STE 300 PALM DESERT, CA 92211-5211	95-4725924	501(C)(3)	24,000.	0.			EDUCATION
DIRECT RELIEF 6100 BECKNELL RD SANTA BARBARA, CA 93117-3265	95-1831116	501(C)(3)	12,500.	0.			HUMAN SERVICES
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546-7275	31-1732524	501(C)(3)	20,000.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN ST - SANTA ANA, CA 92705-6600	33-0828380	501(C)(3)	9,100.	0.			EDUCATION
DIY GIRLS PO BOX 330662 PACOIMA, CA 91333-0662	35-2681315	501(C)(3)	15,000.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA, INC. 40 RECTOR ST FL 16 NEW YORK, NY 10006-1751	13-3433452	501(C)(3)	94,000.	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

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
DOXA CHURCH 3735 PLACER CORPORATE DR ROCKLIN, CA 95765-1209	46-1710368	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
DUBOIS CENTRAL CATHOLIC FUND PO BOX 567 DUBOIS, PA 15801-0567	25-1101646	501(C)(3)	15,000.	0.			EDUCATION
DUKE UNIVERSITY 300 W MORGAN ST STE 1200 DURHAM, NC 27701	56-0532129	501(C)(3)	10,000.	0.			EDUCATION
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	265,000.	0.			ENVIRONMENT
EARTHROOTS FIELD SCHOOL, INC. PO BOX 504 TRABUCO CANYON, CA 92678-0504	26-2379948	501(C)(3)	45,000.	0.			EDUCATION
EARTHWORKS 1612 K ST NW STE 904 WASHINGTON, DC 20006-2809	52-1557765	501(C)(3)	100,000.	0.			ENVIRONMENT
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)	8,000.	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.)

(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
EB RESEARCH PARTNERSHIP, INC. 244 MADISON AVE STE 104 NEW YORK, NY 10016-2817	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)	26,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ECOCENTER, INC. 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	348,000.	0.			ENVIRONMENT
ECO-FRIENDLY MOBILE FARM STAND PROJECT - 492 S ARLINGTON AVE - ELMHURST, IL 60126-3919	85-3962110	501(C)(3)	16,500.	0.			HUMAN SERVICES
EDNOVATE, INC. 350 S FIGUEROA ST STE 250 LOS ANGELES, CA 90071-1201	45-4005918	501(C)(3)	10,000.	0.			EDUCATION
EDWARD CHARLES FOUNDATION 269 S BEVERLY DR # 338 BEVERLY HILLS, CA 90212-3851	26-4245043	501(C)(3)	250,000.	0.			EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3202	95-6130458	501(C)(3)	362,068.	0.			HEALTH AND WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	28,500.	0.			EDUCATION
EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA - 328 W HALESWORTH ST - SANTA ANA, CA 92701-3414	33-0960964	501(C)(3)	39,000.	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
EMERSON CENTER FOR THE ARTS AND CULTURE - 111 S GRAND AVE - BOZEMAN, MT 59715-5037	81-0478307	501(C)(3)	25,000.	0.			ARTS AND CULTURE
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 1345 A STREET NE WASHINGTON, DC 20002	52-2235210	501(C)(3)	85,000.	0.			ENVIRONMENT
ENGENDERHEALTH, INC. 505 9TH ST NW STE 601 WASHINGTON, DC 20004-2192	13-1623838	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ENLIGHTENED MENTOR CORPORATION 6709 LA TIJERA BLVD PMB 514 LOS ANGELES, CA 90045-2017	83-4302714	501(C)(3)	8,900.	0.			HUMAN SERVICES
ENTANGLED WHALE RESPONSE OF ORANGE COUNTY - 28562 BELLA VIS - LAGUNA NIGUEL, CA 92677-4413	99-2775375	501(C)(3)	15,000.	0.			ANIMAL WELFARE
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	36,460.	0.			ENVIRONMENT
ERIK KARLSHOEJ EDUCATION FOUNDATION - 725 SANBORN RD - YUBA CITY, CA 95993-6035	20-1890759	501(C)(3)	100,000.	0.			EDUCATION
ESOPHAGEAL CANCER ACTION NETWORK, INC. - PO BOX 243 - STEVENSON, MD 21153-0243	77-0710311	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
ETHERIDGE FOUNDATION 15821 VENTURA BLVD STE 370 ENCINO, CA 91436-2909	85-1946750	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
FALLBROOK ANIMAL SANCTUARY 230 W AVIATION RD FALLBROOK, CA 92028-3304	26-0831296	501(C)(3)	6,000.	0.			ANIMAL WELFARE
FAMILIES FORWARD, INC. 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	55,000.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1000 CALLE CORDILLERA SAN CLEMENTE, CA 92673-6235	33-0864870	501(C)(3)	25,000.	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 174 W LINCOLN AVE PMB 624 ANAHEIM, CA 92805-2901	27-0660182	501(C)(3)	27,771.	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

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
FEEDING SAN DIEGO 9477 WAPLES ST STE 100 SAN DIEGO, CA 92121-2934	26-0457477	501(C)(3)	10,000.	0.			HUMAN SERVICES
FELLOWSHIP FOUNDATION, INC. PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	12,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129-1626	44-0610626	501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FERGUSON CHARITABLE FOUNDATION 123 N WACKER DR #2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	7,500.	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
FIELDSTONE LEADERSHIP NETWORK 14 CORPORATE PLAZA DR STE 200 NEWPORT BEACH, CA 92660-7928	33-0103025	501(C)(3)	10,900.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FILM INDEPENDENT 5670 WILSHIRE BLVD FL 9 LOS ANGELES, CA 90036-5679	95-3943485	501(C)(3)	9,420.	0.			ARTS AND CULTURE
FINANCIAL AND ESTATE LITERACY, INC. - 802 BLUEBIRD CANYON DR - LAGUNA BEACH, CA 92651-2802	46-1117177	501(C)(3)	8,000.	0.			EDUCATION
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

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
FIRST PRESBYTERIAN CHURCH OF SANTA ANA - 600 N MAIN ST - SANTA ANA, CA 92701-7564	95-1644013	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FIRST STEP HOUSE OF ORANGE COUNTY, INC. - PO BOX 1904 - COSTA MESA, CA 92628-1904	23-7369640	501(C)(3)	10,000.	0.			HUMAN SERVICES
FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208-3045	62-0202000	501(C)(3)	15,000.	0.			EDUCATION
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
FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - PO BOX 9 - FULLERTON, CA 92836-0009	95-2492427	501(C)(3)	5,702.	0.			HEALTH AND WELLNESS
FOOD FINDERS, INC. 10539 HUMBOLT ST LOS ALAMITOS, CA 90720-5401	33-0412749	501(C)(3)	20,000.	0.			HUMAN SERVICES
FOOD FROM THE HEART, INC. PO BOX 3908 SANTA BARBARA, CA 93130-3908	56-2334859	501(C)(3)	6,500.	0.			HUMAN SERVICES
FOOD ON FOOT 7119 W SUNSET BLVD PMB 290 LOS ANGELES, CA 90046-4411	31-1581053	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 82 COROMAR DR - SANTA BARBARA, CA 93117-3024	77-0169214	501(C)(3)	11,000.	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
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107-7102	95-1690990	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
FOOTHILL HIGH SCHOOL 19251 DODGE AVE SANTA ANA, CA 92705-2298		GOVERNMENT	10,000.	0.			EDUCATION
FOR THE CHILDREN 3000 W MACARTHUR BLVD STE 412 SANTA ANA, CA 92704-7920	33-0380021	501(C)(3)	25,000.	0.			HUMAN SERVICES
FORGOTTEN CHILDREN, INC. 4401 ATLANTIC AVE STE 200 LONG BEACH, CA 90807-2264	74-3200194	501(C)(3)	8,000.	0.			HUMAN SERVICES
FOUNDATION FOR AFRICAN MEDICINE & EDUCATION - 4553 CRIMSONWOOD DR - REDDING, CA 96001-3769	22-3883033	501(C)(3)	40,000.	0.			HUMAN SERVICES
FOUNDATION FOR PUBLIC BROADCASTING IN GEORGIA - 260 14TH ST NW - ATLANTA, GA 30318-5360	58-1510475	501(C)(3)	10,000.	0.			ARTS AND CULTURE
FOUNDATION FOR THE HIGHER GOOD 303 N STADIUM BLVD STE 200 COLUMBIA, MO 65203-1429	74-3104767	501(C)(3)	30,170.	0.			EDUCATION
FOUNTAIN VALLEY COMMUNITY FOUNDATION - 10200 SLATER AVE - FOUNTAIN VALLEY, CA 92708-4736	80-0178198	501(C)(3)	5,368.	0.			HUMAN SERVICES
FOUNTAIN VALLEY HIGH SCHOOL 17816 BUSHARD ST FOUNTAIN VALLEY, CA 92708-4560		GOVERNMENT	13,303.	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
FRACTURED ATLAS, INC. 228 PARK AVE S PMB 56651 NEW YORK, NY 10003-1502	11-3451703	501(C)(3)	21,000.	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)	100,000.	0.			HUMAN SERVICES
FREE ARTS 11099 S LA CIENEGA BLVD STE 235 LOS ANGELES, CA 90045-6144	95-3252001	501(C)(3)	10,000.	0.			ARTS AND CULTURE
FREEDOM 4 U 336 TEJON PL PALOS VERDES ESTATES, CA 90274-1204	82-0542176	501(C)(3)	20,500.	0.			HUMAN SERVICES
FREEDOM SAILING CAMP OF FLORIDA 1730 LOMBARDY DR CLEARWATER, FL 33755-2322	46-2219305	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FREEFROM 12405 VENICE BLVD PMB 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)	200,000.	0.			HUMAN SERVICES
FRIENDLY CENTER, INC. PO BOX 706 ORANGE, CA 92856-6706	95-2479833	501(C)(3)	80,500.	0.			HUMAN SERVICES
FRIENDS FOR LIFE ANIMAL RESCUE 952 W MELODY AVE GILBERT, AZ 85233-2149	86-0726443	501(C)(3)	100,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT
FRIENDS OF CHORAL MUSIC 174 W LINCOLN AVE PMB 200 ANAHEIM, CA 92805-2901	95-4584695	501(C)(3)	7,000.	0.			ARTS AND CULTURE
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	67,000.	0.			ENVIRONMENT
FRIENDS OF OASIS 801 NARCISSUS AVE CORONA DEL MAR, CA 92625-2433	95-3196296	501(C)(3)	8,000.	0.			HUMAN SERVICES
FRIENDS OF ORANGE COUNTY'S HOMELESS PETS - 26423 SCOTT RD - MENIFEE, CA 92584-9695	20-1223356	501(C)(3)	10,000.	0.			ANIMAL WELFARE
FRIENDS OF THE EARTH 1101 15TH ST NW FL 11 WASHINGTON, DC 20005-5002	23-7420660	501(C)(3)	100,000.	0.			ENVIRONMENT
FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	207,500.	0.			ANIMAL WELFARE
FRIENDS OF THE WORLD FOOD PROGRAM, INC. - PO BOX 96316 - WASHINGTON, DC 20090-6316	13-3843435	501(C)(3)	20,000.	0.			HUMAN SERVICES
FRIENDSHIP ADULT DAY CARE CENTER, INC. - 89 EUCALYPTUS LN - SANTA BARBARA, CA 93108-2901	95-3398938	501(C)(3)	7,500.	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
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	64,771.	0.			HUMAN SERVICES
FRISTERS 17785 SKY PARK CIR STE E IRVINE, CA 92614-6125	80-0280166	501(C)(3)	15,000.	0.			HUMAN SERVICES
FULLERTON COLLEGE 321 E CHAPMAN AVE FULLERTON, CA 92832-2095		GOVERNMENT	150,000.	0.			EDUCATION
FULLERTON HISTORIC THEATRE FOUNDATION - PO BOX 6753 - FULLERTON, CA 92834-6753	71-0915129	501(C)(3)	20,000.	0.			ARTS AND CULTURE
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1925		GOVERNMENT	26,000.	0.			EDUCATION
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009-2502	13-6223604	501(C)(3)	12,000.	0.			EDUCATION
FUND FOR SANTA BARBARA, INC. PO BOX 90710 SANTA BARBARA, CA 93190-0710	77-0070742	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FURPA - FRIENDS UNDER RESCUE PET ADOPTION, INC. - 19051 GOLDENWEST ST # 511 - HUNTINGTON BEACH, CA 92648-2155	93-4149714	501(C)(3)	25,000.	0.			ANIMAL WELFARE
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654-7816	20-5095136	501(C)(3)	25,058.	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
G.R.E.E.N. FOUNDATION 2030 E 4TH ST STE 213D SANTA ANA, CA 92705-3920	33-1143366	501(C)(3)	20,000.	0.			EDUCATION
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108-1059	23-7082550	501(C)(3)	15,000.	0.			ENVIRONMENT
GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	40,000.	0.			ENVIRONMENT
GATHER NEW HAVEN 495 BLAKE ST UNIT C NEW HAVEN, CT 06515-1249	06-1063389	501(C)(3)	15,000.	0.			ENVIRONMENT
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY - 1605 N SPURGEON ST - SANTA ANA, CA 92701-2355	95-2934041	501(C)(3)	50,000.	0.			HUMAN SERVICES
GEORGE MASON UNIVERSITY FOUNDATION, INC. - 4400 UNIVERSITY DR MS 1A3 - FAIRFAX, VA 22030-4422	54-1603842	501(C)(3)	150,000.	0.			EDUCATION
GEORGETOWN UNIVERSITY BOX 571014, 650 ICC 3700 O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	325,000.	0.			EDUCATION
GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	37,000.	0.			ENVIRONMENT
GIGI'S PLAYHOUSE, INC. 2350 W HIGGINS RD HOFFMAN ESTATES, IL 60169-2413	20-0058563	501(C)(3)	10,000.	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
GIRLS INCORPORATED OF ORANGE COUNTY - 1801 E EDINGER AVE STE 255A - SANTA ANA, CA 92705-4754	95-1810150	501(C)(3)	284,000.	0.			HUMAN SERVICES
GIRLS OF EXCELLENCE, INC. PO BOX 89131 ATLANTA, GA 30312-0131	84-1947365	501(C)(3)	5,500.	0.			HUMAN SERVICES
GIRLS, INC. 9449 PRIORITY WAY WEST DR STE 100 INDIANAPOLIS, IN 46240-6420	95-1810150	501(C)(3)	10,000.	0.			HUMAN SERVICES
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)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GLENNWOOD HOUSING FOUNDATION, INC. 668 N COAST HWY # 1345 LAGUNA BEACH, CA 92651-1513	26-4381844	501(C)(3)	34,000.	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 MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688-0222	20-4897897	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GLOBAL PARTNERS FOR DEVELOPMENT 36A 5TH ST PETALUMA, CA 94952-3042	94-2537375	501(C)(3)	142,510.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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.			ENVIRONMENT
GOODWILL INDUSTRIES OF ORANGE COUNTY CALIFORNIA - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	267,000.	0.			HUMAN SERVICES
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - 342 N SAN FERNANDO RD - LOS ANGELES, CA 90031-1730	95-1641441	501(C)(3)	20,000.	0.			HUMAN SERVICES
GRACE FELLOWSHIP CHURCH OF COSTA MESA - 3170 RED HILL AVE - COSTA MESA, CA 92626-3402	95-3681154	501(C)(3)	22,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GRANDMA'S HOUSE OF HOPE 765 THE CITY DR S STE 105 ORANGE, CA 92868-6911	26-0391438	501(C)(3)	265,771.	0.			HUMAN SERVICES
GREATER ORANGE COMMUNITY ARTS THEATRE FOUNDATION - PO BOX 4654 - ORANGE, CA 92863-4654	82-2837360	501(C)(3)	25,000.	0.			ARTS AND CULTURE
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVE STE C35 - SANTA ANA, CA 92704-7460	33-0899801	501(C)(3)	8,445.	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

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
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
GRIST MAGAZINE, INC. 1501 E MADISON ST STE 650 SEATTLE, WA 98122-4471	06-1664153	501(C)(3)	50,000.	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
GUARDIANORG FOUNDATION 900 17TH ST NW STE 250 WASHINGTON, DC 20006-2524	81-2404459	501(C)(3)	25,000.	0.			HUMAN SERVICES
GUIDE DOG FOUNDATION FOR THE BLIND, INC. - 371 E JERICHO TPKE - SMITHTOWN, NY 11787-2976	11-1687477	501(C)(3)	10,000.	0.			HUMAN SERVICES
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	700,938.	0.			HUMAN SERVICES
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263-1692	23-7296531	501(C)(3)	20,000.	0.			HUMAN SERVICES
GUIN FOSS ELEMENTARY 18492 VANDERLIP AVE SANTA ANA, CA 92705-3242		GOVERNMENT	9,500.	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
GULF OF CATALINA GREY WHALE PRESERVATION AND EDUCATION FOUNDATION - 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)	13,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF GREATER LOS ANGELES - 8739 ARTESIA BLVD - BELLFLOWER, CA 90706-6330	33-0416470	501(C)(3)	53,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	74,000.	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)	180,000.	0.			EDUCATION
HARBOR INTERFAITH SERVICES, INC. 670 W 9TH ST SAN PEDRO, CA 90731-3108	33-0031099	501(C)(3)	50,000.	0.			HUMAN SERVICES
HART COMMUNITY HOMES, INC. 208 N LEMON ST FULLERTON, CA 92832-2029	33-0660277	501(C)(3)	17,000.	0.			HUMAN SERVICES
HAVEN HILLS, INC. PO BOX 260 CANOGA PARK, CA 91305-0260	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES

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
HAWAII STATE JUNIOR GOLF ASSOCIATION - PO BOX 8519 - HONOLULU, HI 96830-0519	99-0335776	501(C)(3)	8,300.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W STE B111 - SALT LAKE CITY, UT 84101-4803	84-1409393	501(C)(3)	79,832.	0.			ENVIRONMENT
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 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
HENINGER ELEMENTARY SCHOOL 417 W WALNUT ST SANTA ANA, CA 92701-5556		GOVERNMENT	9,127.	0.			EDUCATION
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002-4958	23-7327730	501(C)(3)	27,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HERMANO PABLO MINISTRIES 2080 PLACENTIA AVE COSTA MESA, CA 92627-3406	95-2816361	501(C)(3)	13,879.	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.)

(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
HIGH SCHOOL INC. ACADEMIES FOUNDATION - PO BOX 266 - NEWPORT BEACH, CA 92662-0266	45-3003419	501(C)(3)	132,800.	0.			EDUCATION
HIGHER GROUND USA, INC. PO BOX 6791 KETCHUM, ID 83340-6791	82-0512146	501(C)(3)	28,500.	0.			HUMAN SERVICES
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	155,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	4,743,000.	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)	51,000.	0.			HUMAN SERVICES
HOMELESS INTERVENTION SERVICES OF ORANGE COUNTY - PO BOX 1293 - PLACENTIA, CA 92871-1293	84-2790299	501(C)(3)	10,771.	0.			HUMAN SERVICES
HOMeward PIKES PEAK 2010 E BIJOU ST COLORADO SPRINGS, CO 80909-5819	13-4242773	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOMeward PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	20,000.	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
HOPE 4 KIDS INTERNATIONAL PO BOX 74010 PHOENIX, AZ 85087-1000	47-1686704	501(C)(3)	6,000.	0.			HUMAN SERVICES
HOPE FOR THE WARRIORS PO BOX 415000 MSC 7613 NASHVILLE, TN 37241-5000	20-5182295	501(C)(3)	22,500.	0.			HUMAN SERVICES
HORSE NATION, INC. 18381 GOLDENWEST ST HUNTINGTON BEACH, CA 92648-1107	46-3753339	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 06039-2141	06-0647018	501(C)(3)	10,000.	0.			EDUCATION
HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711-0459	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 121 N AVENUE 59 LOS ANGELES, CA 90042-4262	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES
HUB FOR INTEGRATION, REENTRY & EMPLOYMENT - 308 W CHAPMAN AVE # 333 - ORANGE, CA 92856-7097	93-2286210	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HUBBS-SEAWORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 92109-7902	95-2304740	501(C)(3)	50,000.	0.			ENVIRONMENT
HUDSON RIVER COMMUNITY SAILING PO BOX 20677 NEW YORK, NY 10011-0012	26-1784215	501(C)(3)	10,000.	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
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	472,000.	0.			HUMAN SERVICES
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037-1168	53-0225390	501(C)(3)	25,000.	0.			ANIMAL WELFARE
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)	99,000.	0.			ENVIRONMENT
HYUNDAI HOPE ON WHEELS 10550 TALBERT AVE FOUNTAIN VALLEY, CA 92708-6032	26-0628722	501(C)(3)	5,368.	0.			HEALTH AND WELLNESS
ILLUMINATION FOUNDATION 2871 PULLMAN ST SANTA ANA, CA 92705-5713	71-1047686	501(C)(3)	313,000.	0.			HUMAN SERVICES
IMPACT GIVING 668 N COAST HWY PMB 1139 LAGUNA BEACH, CA 92651-1513	90-0423363	501(C)(3)	6,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
IMPROVE YOUR TOMORROW, INC. 1901 ROYAL OAKS DR STE 200 SACRAMENTO, CA 95815-4235	46-2981774	501(C)(3)	47,000.	0.			HUMAN SERVICES
INDIVISIBLE CIVICS, INC. PO BOX 43884 WASHINGTON, DC 20010-0884	82-2355901	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR CONTEMPLATIVE LIFE PO BOX 1435 REDLANDS, CA 92373-0441	80-0272164	501(C)(3)	22,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
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 978 VIA SERANA UPLAND, CA 91784	95-4428107	501(C)(3)	18,519.	0.			HUMAN SERVICES
INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	10,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 THE PRESIDIO - SAN FRANCISCO, CA 94129-1610	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT
INTERNATIONAL RESCUE COMMITTEE, INC. - 1149 W 2240 S - WEST VALLEY, UT 84119-1482	13-5660870	501(C)(3)	79,832.	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

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
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)	151,350.	0.			EDUCATION
INTERNEWS NETWORK PO BOX 4448 ARCATA, CA 95518-4448	94-3027961	501(C)(3)	80,000.	0.			ENVIRONMENT
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION, INC. - PO BOX 809 - CHAGRIN FALLS, OH 44022-0809	20-5381112	501(C)(3)	46,000.	0.			HUMAN SERVICES
INTERVAL HOUSE PO BOX 3356 SEAL BEACH, CA 90740-2356	95-3389113	501(C)(3)	6,750.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	22,000.	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
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	67,400.	0.			ARTS AND CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 92618-0301	77-0239916	501(C)(3)	10,000.	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
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	115,200.	0.			HUMAN SERVICES
JACK KEMP FOUNDATION 5614 CONNECTICUT AVE NW PMB 305 WASHINGTON, DC 20015-2604	27-0856599	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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.			ANIMAL WELFARE
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE CT CHARLOTTESVILLE, VA 22903-3004	31-1755873	501(C)(3)	150,000.	0.			EDUCATION
JESSIE REES FOUNDATION 9 STUDEBAKER IRVINE, CA 92618-2013	45-1836440	501(C)(3)	11,350.	0.			HEALTH AND WELLNESS
JEWISH COMMUNITY CENTER OF ORANGE COUNTY - 1 FEDERATION WAY STE 200 - IRVINE, CA 92603-0174	33-0016661	501(C)(3)	75,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH & ORANGE COUNTY - 3801 E WILLOW ST - LONG BEACH, CA 90815-1734	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 330 N FAIRFAX AVE - LOS ANGELES, CA 90036-2109	95-1691013	501(C)(3)	30,000.	0.			HUMAN SERVICES

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
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD - LOS ANGELES, CA 90048-4917	95-1643388	501(C)(3)	26,000.	0.			HUMAN SERVICES
JEWISH FEDERATION OF ORANGE COUNTY 1 FEDERATION WAY STE 210 IRVINE, CA 92603-0174	95-2407026	501(C)(3)	10,000.	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
JOHNS HOPKINS UNIVERSITY 750 PRATT STREET BALTIMORE, MD 21202	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)	10,000.	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
JUNIOR LEAGUE OF ORANGE COUNTY, CA, INC. - 5140 CAMPUS DR - NEWPORT BEACH, CA 92660-2101	95-2149723	501(C)(3)	15,000.	0.			HUMAN SERVICES
JUNIPERO SERRA CATHOLIC HIGH SCHOOL - 26351 JUNIPERO SERRA RD - SAN JUAN CAPISTRANO, CA 92675-1635	33-0901351	501(C)(3)	12,700.	0.			EDUCATION
JUSTFUND.US 490 43RD ST #213 OAKLAND, CA 94609-2138	85-3759949	501(C)(3)	1,250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAMUKAMA FOUNDATION PO BOX 5929 AUSTIN, TX 78763-5929	46-1381070	501(C)(3)	11,000.	0.			HUMAN SERVICES
KATHY'S HOUSE, INC. PO BOX 1466 SAN JUAN CAPISTRANO, CA 92693-1466	33-0809761	501(C)(3)	150,000.	0.			HUMAN SERVICES
KCRW FOUNDATION, INC. 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-3750631	501(C)(3)	24,000.	0.			ARTS AND CULTURE
KEEP BIG SUR WILD PO BOX 610 BIG SUR, CA 93920-0610	87-3666057	501(C)(3)	7,500.	0.			ENVIRONMENT
KENT STATE UNIVERSITY FOUNDATION 350 S LINCOLN ST PO BOX 5190 KENT, OH 44242-0001	34-6576307	501(C)(3)	261,000.	0.			EDUCATION
KHERUT 1112 N BROOKHURST ST STE 6 ANAHEIM, CA 92801-1784	83-2816420	501(C)(3)	50,000.	0.			HUMAN SERVICES
KIDSINGERS 2321 E 4TH ST # C549 SANTA ANA, CA 92705-3861	33-0634602	501(C)(3)	9,931.	0.			ARTS AND CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	407,000.	0.			HUMAN SERVICES
KINDRED COMMUNITY CHURCH 8712 E SANTA ANA CANYON RD ANAHEIM, CA 92808-1600	03-0498285	501(C)(3)	30,000.	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.)

(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
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)	31,000.	0.			HEALTH AND WELLNESS
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	10,000.	0.			ENVIRONMENT
LA FAMILY HOUSING CORP PO BOX 894944 LOS ANGELES, CA 90189-4944	95-3920560	501(C)(3)	20,000.	0.			HUMAN SERVICES
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	264,000.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	135,500.	0.			HEALTH AND WELLNESS
LAGUNA BEACH EDUCATION FOUNDATION 811 MANZANITA DR LAGUNA BEACH, CA 92651	95-3565451	501(C)(3)	37,900.	0.			EDUCATION
LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	29,000.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	36,336.	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
LAGUNA BEACH UNITED METHODIST CHURCH - 21632 WESLEY DR - LAGUNA BEACH, CA 92651-8167	95-3018485	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	145,832.	0.			ENVIRONMENT
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	35,965.	0.			EDUCATION
LAGUNA DANCE FESTIVAL PO BOX 897 LAGUNA BEACH, CA 92652-0897	86-1154557	501(C)(3)	48,000.	0.			ARTS AND CULTURE
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	74,000.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	32,465.	0.			ARTS AND CULTURE
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)	110,000.	0.			HEALTH AND WELLNESS
LAURA'S HOUSE 33 JOURNEY STE 150 ALISO VIEJO, CA 92656-5364	33-0621826	501(C)(3)	81,000.	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
LAUREL HOUSE, INC. 1 HOPE DR TUSTIN, CA 92782-0221	33-0098433	501(C)(3)	31,000.	0.			HUMAN SERVICES
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)	20,000.	0.			EDUCATION
LELT FOUNDATION, INC. 243 RIVERSIDE DR APT MZ2 NEW YORK, NY 10025-6188	45-3179626	501(C)(3)	10,000.	0.			HUMAN SERVICES
LEMONS TO LEMONADE FOUNDATION, INC. - 28710 MARTINGALE DR - SAN JUAN CAPISTRANO, CA 92675-2955	33-1442830	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE STE 1 ORANGE, CA 92866-2237	95-3499011	501(C)(3)	60,000.	0.			HEALTH AND WELLNESS
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
LIFE CAMPS INCORPORATED 11112 SUTPHIN BLVD JAMAICA, NY 11435-5839	20-0814999	501(C)(3)	350,000.	0.			HUMAN SERVICES
LIFE CHURCH OF PLANO 4704 NASH DR THE COLONY, TX 75056-1689	82-1305856	501(C)(3)	40,000.	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.)

(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
LINCOLN CLUB INSTITUTE PO BOX 8095 NEWPORT BEACH, CA 92658-8095	47-1825149	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LINCOLN MEDIA FOUNDATION, INC. PO BOX 8095 NEWPORT BEACH, CA 92658-8095	86-3820336	501(C)(3)	100,000.	0.			ARTS AND CULTURE
LIONS TIGERS AND BEARS 24402 MARTIN WAY ALPINE, CA 91901-2513	33-0938499	501(C)(3)	25,000.	0.			ANIMAL WELFARE
LITERACY PROJECT 111 VIA LIDO SOUD NEWPORT BEACH, CA 92663-4654	33-0395322	501(C)(3)	63,000.	0.			EDUCATION
LIVING SUCCESS CENTER 1560 BROOKHOLLOW DR STE 216 SANTA ANA, CA 92705-5411	95-3094632	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
LOCA, INC. PO BOX 430 LAGUNA BEACH, CA 92652-0430	33-0564640	501(C)(3)	8,750.	0.			ARTS AND CULTURE
LONG BEACH COMMUNITY FOUNDATION 1 WORLD TRADE CTR LONG BEACH, CA 90831-0002	20-5054010	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LONGNECK MANOR CONSERVATION FOUNDATION - 1749 BEYER RD - FREDERICKSBURG, TX 78624-8048	83-3406374	501(C)(3)	7,500.	0.			ENVIRONMENT
LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT

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
LOS ANGELES BOYS & GIRLS CLUB 2635 PASADENA AVE LOS ANGELES, CA 90031-2323	23-7304197	501(C)(3)	7,500.	0.			HUMAN SERVICES
LOS ANGELES CENTER FOR LAW & JUSTICE - 5301 WHITTIER BLVD FL 4 - LOS ANGELES, CA 90022-4043	95-2690540	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LOS ANGELES FIRE DEPARTMENT FOUNDATION - 1700 STADIUM WAY # 100 - LOS ANGELES, CA 90012-1404	27-2007326	501(C)(3)	28,500.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER AIDS/LIFECYCLE DEPT. 9383 LOS ANGELES, CA 90084-9383	95-3567895	501(C)(3)	6,500.	0.			HEALTH AND WELLNESS
LOS ANGELES MARITIME INSTITUTE BERTH 73, #2 SAN PEDRO, CA 90731	33-0515416	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LOS ANGELES MISSION COLLEGE FOUNDATION - 13356 ELDRIDGE AVE - SYLMAR, CA 91342-3200	95-2925621	501(C)(3)	8,276.	0.			EDUCATION
LOS ANGELES MISSION, INC. 303 E 5TH ST LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	30,000.	0.			HUMAN SERVICES
LOS ANGELES NEIGHBORHOOD LAND TRUST - 1689 BEVERLY BLVD - LOS ANGELES, CA 90026-5710	38-3687836	501(C)(3)	10,000.	0.			ENVIRONMENT
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058-1502	95-3135649	501(C)(3)	60,000.	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
LOS ANGELES YOUTH NETWORK PO BOX 988 LOS ANGELES, CA 90078-0988	95-3953979	501(C)(3)	10,000.	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
LOSTANGELSCHILDREN'SPROJECTINC 44528 BEECH AVE LANCASTER, CA 93534-3504	47-3384907	501(C)(3)	10,000.	0.			HUMAN SERVICES
LOW INCOME INVESTMENT FUND 49 STEVENSON ST STE 300 SAN FRANCISCO, CA 94105-2950	94-2952578	501(C)(3)	90,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006-4401	95-1664109	501(C)(3)	50,000.	0.			EDUCATION
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD ST STE G106 - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
LUENA FOUNDATION 23 KERLEY CT WALNUT CREEK, CA 94598-4865	83-3302256	501(C)(3)	90,000.	0.			HUMAN SERVICES
LYFORD CAY FOUNDATION 31 BROOKSIDE DR GREENWICH, CT 06830-6422	23-7025275	501(C)(3)	150,000.	0.			EDUCATION
M F PLACE, INC. PO BOX 3867 HOLLYWOOD, CA 90078-3867	95-4834034	501(C)(3)	10,000.	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
MACALESTER COLLEGE 1600 GRAND AVE SAINT PAUL, MN 55105-1899	41-0693962	501(C)(3)	41,350.	0.			EDUCATION
MAE HOUSE PO BOX 2953 NEWPORT BEACH, CA 92659-0479	47-5501988	501(C)(3)	7,500.	0.			HUMAN SERVICES
MAGNOLIA HIGH SCHOOL 2450 W BALL RD ANAHEIM, CA 92804-5298		GOVERNMENT	8,000.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY AND THE INLAND EMPIRE, INC. - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	13,100.	0.			HUMAN SERVICES
MAMA'S HOUSE MINISTRIES PO BOX 1816 PALM DESERT, CA 92261-1816	45-4384613	501(C)(3)	15,000.	0.			HUMAN SERVICES
MARFAN FOUNDATION, INC. 22 MANHASSET AVE PORT WASHINGTON, NY 11050-2023	52-1265361	501(C)(3)	17,000.	0.			HEALTH AND WELLNESS
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	8,600.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	100,000.	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)	35,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARITIME AQUARIUM AT NORWALK, INC. 10 N WATER ST NORWALK, CT 06854-2228	06-1062912	501(C)(3)	12,500.	0.			ANIMAL WELFARE
MARY'S SHELTER 18221 E 17TH ST SANTA ANA, CA 92705-2676	33-0203768	501(C)(3)	20,000.	0.			HUMAN SERVICES
MASSACHUSETTS MARITIME ACADEMY 101 ACADEMY DR BUZZARDS BAY, MA 02532-3405		GOVERNMENT	40,000.	0.			EDUCATION
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707-2126	95-1648193	501(C)(3)	39,500.	0.			EDUCATION
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	250,000.	0.			HEALTH AND WELLNESS
MEDIA MATTERS FOR AMERICA 800 MAINE AVE SW STE 500 WASHINGTON, DC 20024-2866	47-0928008	501(C)(3)	400,000.	0.			EDUCATION
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	55,000.	0.			HUMAN SERVICES
MERISTEM, INC. 9200 FAIR OAKS BLVD FAIR OAKS, CA 95628-6811	47-1411177	501(C)(3)	20,000.	0.			HUMAN SERVICES
MESA OJAI PO BOX 481 OJAI, CA 93024-0481	85-2978137	501(C)(3)	10,000.	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
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	25,200.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	35,000.	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
MINNEAPOLIS SAILING CENTER 4420 COLFAX AVE S MINNEAPOLIS, MN 55419-4735	41-1713806	501(C)(3)	15,000.	0.			EDUCATION
MIRACLE DISTRIBUTION CENTER 3947 E LA PALMA AVE ANAHEIM, CA 92807-1714	33-0083896	501(C)(3)	260,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MIRACLES FOR KIDS, INC. 17848 SKY PARK CIR STE C IRVINE, CA 92614-6135	91-2160616	501(C)(3)	55,000.	0.			HUMAN SERVICES
MIRMAN SCHOOL FOR GIFTED CHILDREN 16180 MULHOLLAND DR LOS ANGELES, CA 90049-1125	95-2234936	501(C)(3)	20,000.	0.			EDUCATION
MISS MAJOR AND ALEXANDER L. LEE TGIJP - 370 TURK ST PMB 370 - SAN FRANCISCO, CA 94102-3704	85-3693121	501(C)(3)	100,000.	0.			HUMAN SERVICES
MISSION BASILICA SAN JUAN CAPISTRANO - 31520 CAMINO CAPISTRANO - SAN JUAN CAPISTRANO, CA 92675-2650	95-1904079	501(C)(3)	5,300.	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.)

(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
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
MISSOULA ART MUSEUM 335 PATTEE ST MISSOULA, MT 59802-4520	81-0496898	501(C)(3)	134,263.	0.			ARTS AND CULTURE
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703-3833	33-0518078	501(C)(3)	15,000.	0.			HUMAN SERVICES
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. - PO BOX 628 - MOREHEAD, KY 40351-0628	31-1003236	501(C)(3)	87,000.	0.			EDUCATION
MOTHER NATURE CARE, INC. 109 N WHEELER ST ORANGE, CA 92869-3217	99-2556383	501(C)(3)	15,000.	0.			ANIMAL WELFARE
MOUSTACHES FOR KIDS 100 W CHAPMAN AVE STE 200 ORANGE, CA 92866-1418	87-1231634	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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

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
MYRIAD USA, INC. 551 5TH AVE RM 2400 NEW YORK, NY 10176-2603	58-2277856	501(C)(3)	60,000.	0.			HEALTH AND WELLNESS
MYSTIC SEAPORT MUSEUM, INC. 75 GREENMANVILLE AVE PO BOX 6000 MYSTIC, CT 06355-0990	06-0653120	501(C)(3)	22,386.	0.			EDUCATION
NA AINA KAI BOTANICAL GARDENS PO BOX 1134 KILAUEA, HI 96754-1134	99-0344486	501(C)(3)	10,000.	0.			ENVIRONMENT
NAACP FOUNDATION #1052-B PO BOX 3141 SANTA ANA, CA 92703-0141	13-1998814	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL AUDUBON SOCIETY, INC. 1901 HARRISON ST STE 1450 OAKLAND, CA 94612-3501	13-1624102	501(C)(3)	100,000.	0.			ENVIRONMENT
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 6 NEWTON, MA 02458-1095	04-3068130	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
NATIONAL CAT PROTECTION SOCIETY 6904 W COAST HWY NEWPORT BEACH, CA 92663-1708	95-2641531	501(C)(3)	25,000.	0.			ANIMAL WELFARE
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS - 1140 3RD ST NE FL 2 OFC 2137 - WASHINGTON, DC 20002-6723	68-0633254	501(C)(3)	100,000.	0.			ENVIRONMENT
NATIONAL CHARITY LEAGUE, INC. NEWPORT CHAPTER - PO BOX 60272 - IRVINE, CA 92602-6009	96-6055016	501(C)(3)	21,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL COLLEGE RESOURCES FOUNDATION - 4030 VALLEY BLVD STE 100 - WALNUT, CA 91789-0931	86-1120719	501(C)(3)	10,000.	0.			EDUCATION
NATIONAL DAY LABORER ORGANIZING NETWORK - 1030 S ARROYO PKWY STE 106 - PASADENA, CA 91105-3261	20-8802586	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL DOWN SYNDROME SOCIETY 1155 15TH ST NW STE 540 WASHINGTON, DC 20005-2745	13-2992567	501(C)(3)	1,636,509.	0.			HUMAN SERVICES
NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME, INC. - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039-6288	22-1508812	501(C)(3)	65,000.	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
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	45,000.	0.			ENVIRONMENT
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	90,000.	0.			ARTS AND CULTURE
NATIONAL REVIEW INSTITUTE 19 W 44TH ST STE 1701 NEW YORK, NY 10036-6101	13-3649537	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1701 K ST NW STE 550 - WASHINGTON, DC 20006-1533	23-7447365	501(C)(3)	50,000.	0.			ENVIRONMENT

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
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDE 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)	60,000.	0.			ENVIRONMENT
NATURE CONSERVANCY 830 S ST SACRAMENTO, CA 95811-7023	53-0242652	501(C)(3)	244,882.	0.			ENVIRONMENT
NAUTICUS 1 WATERSIDE DR NORFOLK, VA 23510-1737	54-1475802	501(C)(3)	15,000.	0.			ARTS AND CULTURE
NEHEMIAH PROJECT LA, INC. 10252 MILLS AVE WHITTIER, CA 90604-1639	20-1631915	501(C)(3)	8,000.	0.			HUMAN SERVICES
NEIGHBORHOOD HOUSING SERVICES OF ORANGE COUNTY, INC. - 1748 W KATELLA AVE STE 202 - ORANGE, CA 92867-3430	95-3130152	501(C)(3)	1,346,542.	0.			HUMAN SERVICES
NEW BEGINNINGS COUNSELING CENTER 530 E MONTECITO ST STE 101 SANTA BARBARA, CA 93103-3252	77-0556795	501(C)(3)	7,500.	0.			HUMAN SERVICES
NEW CANAAN COUNTRY SCHOOL, INC. 635 FROGTOWN RD NEW CANAAN, CT 06840-4418	06-0646765	501(C)(3)	25,000.	0.			EDUCATION
NEW CITY KIDS 936 ALPINE AVE NW GRAND RAPIDS, MI 49504-4434	22-3529691	501(C)(3)	10,000.	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
NEW DIRECTIONS, INC. PO BOX 25536 LOS ANGELES, CA 90025-0536	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
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 2580 W ORANGE AVE ANAHEIM, CA 92804-7306	61-1862040	501(C)(3)	8,000.	0.			HUMAN SERVICES
NEW ORLEANS ROWING CLUB, LTD. 3 VERSAILLES BLVD NEW ORLEANS, LA 70125-4113	72-0916401	501(C)(3)	10,000.	0.			HUMAN SERVICES
NEW VENTURE FUND 1828 L ST NW STE 300A WASHINGTON, DC 20036-5109	20-5806345	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT AQUATIC CENTER 1 WHITECLIFFS DR NEWPORT BEACH, CA 92660-5726	95-3699894	501(C)(3)	11,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	109,500.	0.			ENVIRONMENT
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION - 1000 AVOCADO AVE - NEWPORT BEACH, CA 92660-7915	33-0593010	501(C)(3)	671,000.	0.			ARTS AND CULTURE
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVE - NEWPORT BEACH, CA 92663-5412	33-0676878	501(C)(3)	77,450.	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
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE PMB 820 NEWPORT BEACH, CA 92660-4602	84-2302934	501(C)(3)	25,000.	0.			HUMAN SERVICES
NEWPORT-MESA HIGH SCHOOL SAILING FOUNDATION - 266 PALMER ST - COSTA MESA, CA 92627-7748	45-4279151	501(C)(3)	15,000.	0.			EDUCATION
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	15,000.	0.			EDUCATION
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - PO BOX 160 123 HAVEN STREET - READING, MA 01867-0203	23-7407534	501(C)(3)	245,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORTHERN CHUMASH TRIBAL COUNCIL, INC. - PO BOX 6533 - LOS OSOS, CA 93412-6533	84-1709436	501(C)(3)	50,000.	0.			ENVIRONMENT
NORTHERN SONOMA COUNTY FIRE FOUNDATION - PO BOX 1042 - GEYSERVILLE, CA 95441-1042	23-7054738	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORTHWEST MARITIME CENTER 431 WATER ST PORT TOWNSEND, WA 98368-5723	91-1931643	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NOTRE DAME HIGH SCHOOL OF SHERMAN OAKS - 13645 RIVERSIDE DR - SHERMAN OAKS, CA 91423-2494	95-1716808	501(C)(3)	50,000.	0.			EDUCATION
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	50,000.	0.			ARTS AND CULTURE

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
OASIS ARTS, INC. PO BOX 410882 1600 BRYANT STREET SAN FRANCISCO, CA 94141-0882	88-2184011	501(C)(3)	100,000.	0.			ARTS AND CULTURE
OC HABITATS 1505 E 17TH ST STE 116 SANTA ANA, CA 92705-8520	82-2478090	501(C)(3)	35,000.	0.			ENVIRONMENT
OCCIDENTAL COLLEGE 1600 CAMPUS RD # M-45 LOS ANGELES, CA 90041-3314	95-1667177	501(C)(3)	750,000.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST PMB 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	15,000.	0.			ENVIRONMENT
OCEAN VIEW HIGH SCHOOL 17071 GOTHARD ST HUNTINGTON BEACH, CA 92647-5417		GOVERNMENT	11,000.	0.			EDUCATION
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	652,000.	0.			ENVIRONMENT
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	75,000.	0.			ENVIRONMENT
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

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
OLAF WIEGHORST MUSEUM FOUNDATION PO BOX 951 EL CAJON, CA 92022-0951	33-0799944	501(C)(3)	10,000.	0.			ARTS AND CULTURE
OLIVE CREST 17800 WOODRUFF AVE STE F BELLFLOWER, CA 90706-7080	95-2877102	501(C)(3)	155,000.	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 ARCHIVES FOUNDATION 7655 W SUNSET BLVD LOS ANGELES, CA 90046-2725	95-3660779	501(C)(3)	10,000.	0.			ARTS AND CULTURE
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	68,852.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OPEN DOOR SHELTER, INC. 4 MERRITT ST NORWALK, CT 06854-3605	22-2536909	501(C)(3)	12,500.	0.			HUMAN SERVICES
OPEN MARKETS INSTITUTE 655 15TH ST NW WASHINGTON, DC 20005-5701	82-2529375	501(C)(3)	40,000.	0.			EDUCATION
OPERA LAGUNA PO BOX 83 LAGUNA BEACH, CA 92652-0083	92-2208070	501(C)(3)	6,000.	0.			ARTS AND CULTURE
OPERATION SMILE, INC. 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPPORTUNITY INTERNATIONAL, INC. PO BOX 2826 CAROL STREAM, IL 60132-2826	54-0907624	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE STE 430 GARDEN GROVE, CA 92840-4414	33-0934571	501(C)(3)	31,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	45,100.	0.			EDUCATION
ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	368,948.	0.			HUMAN SERVICES
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST ST STE 410 - GARDEN GROVE, CA 92840-4871	91-2047245	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 1971 E 4TH ST STE 130 - SANTA ANA, CA 92705-3917	95-2036972	501(C)(3)	51,000.	0.			HEALTH AND WELLNESS
ORANGE COUNTY BAR FOUNDATION PO BOX 11523 SANTA ANA, CA 92711-1523	23-7068923	501(C)(3)	79,000.	0.			EDUCATION
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	12,500.	0.			ENVIRONMENT
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVELOPMENT - 1505 E 17TH ST STE 122 - SANTA ANA, CA 92705-8520	43-2092827	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	129,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY DEPARTMENT OF EDUCATION - 200 KALMUS DR - COSTA MESA, CA 92626-7932	95-6000943	501(C)(3)	40,000.	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.			EDUCATION
ORANGE COUNTY GRANTMAKERS 18047 BEACH BLVD, UNIT 8131 HUNTINGTON BEACH, CA 92648	99-1498431	501(C)(3)	95,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY JUSTICE FUND PO BOX 10113 SANTA ANA, CA 92711-0113	82-3099041	501(C)(3)	20,000.	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)	261,000.	0.			ARTS AND CULTURE
ORANGE COUNTY MUSIC AND DANCE, INC. - 17620 FITCH STE 160 - IRVINE, CA 92614-6081	81-3275405	501(C)(3)	60,000.	0.			ARTS AND CULTURE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	316,172.	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
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N MAIN ST - SANTA ANA, CA 92701-3602	33-0377341	501(C)(3)	78,885.	0.			EDUCATION
ORANGE COUNTY SHARED SPACES FOUNDATION - 19200 VON KARMAN AVENUE, SUITE 700 - IRVINE, CA 92612	26-2690961	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ORANGE COUNTY SPCA PO BOX 6507 HUNTINGTON BEACH, CA 92615-6507	33-0257357	501(C)(3)	25,000.	0.			ANIMAL WELFARE
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3)	530,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE HIGH SCHOOL 525 N SHAFFER ST ORANGE, CA 92867-6898		GOVERNMENT	5,858.	0.			EDUCATION
ORANGE POLICE FOUNDATION 1107 N BATAVIA ST ORANGE, CA 92867-4615	92-3808801	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGEWOOD FOUNDATION PO BOX 10341 SANTA ANA, CA 92711-0341	95-3616628	501(C)(3)	369,800.	0.			HUMAN SERVICES
OREGON COAST AQUARIUM, INC. 2820 SE FERRY SLIP RD NEWPORT, OR 97365-5259	93-0877807	501(C)(3)	750,000.	0.			ANIMAL WELFARE
OREGON YOUTH SAILING FOUNDATION 4418 SE HENDERSON ST PORTLAND, OR 97206-8434	20-8876486	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF MOUNT CARMEL CHURCH 1441 W BALBOA BLVD NEWPORT BEACH, CA 92661-1163	95-2198707	501(C)(3)	10,000.	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)	39,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
PACIFIC CHORALE 3303 HARBOR BLVD STE E5 COSTA MESA, CA 92626-1520	95-2585505	501(C)(3)	11,500.	0.			ARTS AND CULTURE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT
PACIFIC INSTITUTE OF MEDICAL RESEARCH - 10780 SANTA MONICA BLVD STE 470 - LOS ANGELES, CA 90025-7616	95-3724899	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
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 LEGAL FOUNDATION 555 CAPITOL MALL STE 1290 SACRAMENTO, CA 95814-4605	94-2197343	501(C)(3)	27,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - PO BOX 60485 - PASADENA, CA 91116-6485	94-2528433	501(C)(3)	33,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	269,000.	0.			ARTS AND CULTURE

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
PACIFICA CHRISTIAN HIGH SCHOOL ORANGE COUNTY, INC. - 1499 MONROVIA AVE - NEWPORT BEACH, CA 92663-2752	46-4811934	501(C)(3)	25,000.	0.			EDUCATION
PALESTINE CHILDREN'S RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
PALM SPRINGS ART MUSEUM 101 N MUSEUM DR PALM SPRINGS, CA 92262-5659	95-1809576	501(C)(3)	30,000.	0.			ARTS AND CULTURE
PARENTIS FOUNDATION 24012 CALLE DE LA PLATA STE 400 LAGUNA HILLS, CA 92653-7623	81-1188544	501(C)(3)	18,000.	0.			EDUCATION
PARKS CALIFORNIA 400 CAPITOL MALL FL 9 SACRAMENTO, CA 95814-4430	83-1523594	501(C)(3)	300,000.	0.			ENVIRONMENT
PARKVIEW SCHOOL 2189 N KRAEMER BLVD PLACENTIA, CA 92870-1930		GOVERNMENT	5,250.	0.			EDUCATION
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-0996	04-3567502	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
PASADENA COMMUNITY FOUNDATION 301 E COLORADO BLVD STE 810 PASADENA, CA 91101-1994	20-0253310	501(C)(3)	106,600.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PASADENA HUMANE 361 S RAYMOND AVE PASADENA, CA 91105-2687	95-1643344	501(C)(3)	20,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASSION LA 3001 N BROADWAY PO 31038 LOS ANGELES, CA 90031-0801	83-2227036	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PATH 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	105,000.	0.			HUMAN SERVICES
PATHWAYS OF HOPE SERVICE PO BOX 6326 FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	26,733.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	48,000.	0.			HUMAN SERVICES
PATRIOTS AND PAWS 9121 ATLANTA AVE PMB 471 HUNTINGTON BEACH, CA 92646-6309	38-3852940	501(C)(3)	9,000.	0.			HUMAN SERVICES
PCI-MEDIA IMPACT, INC. 26 BROADWAY STE 934 NEW YORK, NY 10004-1717	13-3280193	501(C)(3)	8,100.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PEDIATRIC CANCER RESEARCH FOUNDATION - 2151 MICHELSON DR STE 180 - IRVINE, CA 92612-1330	95-3772528	501(C)(3)	78,500.	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)	36,000.	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
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	170,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY OFC MALIBU, CA 90263-4999	95-1644037	501(C)(3)	10,000.	0.			EDUCATION
PETSMART CHARITIES, INC. 19601 N 27TH AVE PHOENIX, AZ 85027-4008	93-1140967	501(C)(3)	210,632.	0.			ANIMAL WELFARE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 1124 MAIN ST STE B - IRVINE, CA 92614-6733	95-1805452	501(C)(3)	127,694.	0.			ARTS AND CULTURE
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 617 S OLIVE ST STE 220 - LOS ANGELES, CA 90014-1646	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.			ARTS AND CULTURE
PIERS PARK SAILING CENTER 95 MARGINAL ST BOSTON, MA 02128-2742	04-3411388	501(C)(3)	15,000.	0.			EDUCATION
PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6424	33-0891470	501(C)(3)	7,048,098.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITZER COLLEGE 1050 N MILLS AVE CLAREMONT, CA 91711-6101	95-2261113	501(C)(3)	20,000.	0.			EDUCATION
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007-3320	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 801 E KATELLA AVE - ANAHEIM, CA 92805-6614	95-6152773	501(C)(3)	103,700.	0.			HEALTH AND WELLNESS
PLATINUM PERFORMING ARTS, INC. 1972 N TUSTIN ST ORANGE, CA 92865-3950	93-1346081	501(C)(3)	21,000.	0.			ARTS AND CULTURE
PNUTS FREEDOM FARM ANIMAL SANCTUARY, INC. - 37 BECKWITH RD - PINE CITY, NY 14871-9582	93-2182780	501(C)(3)	25,000.	0.			ANIMAL WELFARE
POMONA COLLEGE 550 N COLLEGE AVE # 217 CLAREMONT, CA 91711-6301	95-1664112	501(C)(3)	55,556.	0.			EDUCATION
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	55,556.	0.			HEALTH AND WELLNESS
PORCHLIGHT PROJECT PO BOX 13637 FAIRLAWN, OH 44334-3637	83-3799862	501(C)(3)	15,000.	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
PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731-3304	16-1649277	501(C)(3)	15,000.	0.			EDUCATION
POSSE FOUNDATION, INC. 14 WALL ST STE 8A60 NEW YORK, NY 10005-2144	13-3840394	501(C)(3)	10,000.	0.			EDUCATION
PRAGER UNIVERSITY FOUNDATION 3389 SHERIDAN ST PMB 293 HOLLYWOOD, FL 33021-3606	27-1763901	501(C)(3)	12,000.	0.			EDUCATION
PRECIOUS LAMB PRESCHOOL, INC. 2005 PALO VERDE AVE PMB 301 LONG BEACH, CA 90815-3322	95-4772800	501(C)(3)	1,020,000.	0.			EDUCATION
PRELUDE STRINGS 1831 E 19TH ST SANTA ANA, CA 92705-7601	82-1670470	501(C)(3)	43,563.	0.			ARTS AND CULTURE
PRENTICE SCHOOL 18341 LASSEN DR SANTA ANA, CA 92705-2012	33-0120257	501(C)(3)	107,300.	0.			EDUCATION
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - PO BOX 419209 - BOSTON, MA 02241-9209	04-2103580	501(C)(3)	12,000.	0.			EDUCATION
PRETEND CITY, THE CHILDREN'S MUSEUM OF ORANGE COUNTY - 29 HUBBLE - IRVINE, CA 92618-4209	33-0761254	501(C)(3)	125,000.	0.			EDUCATION
PRICELESS PUPPY RESCUE CORP 15350 FAIRFIELD RANCH RD STE I CHINO HILLS, CA 91709-8825	26-1167234	501(C)(3)	15,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRIORITY CENTER ENDING GENERATIONAL CYCLE OF TRAUMA - 1940 E DEERE AVE STE 100 - SANTA ANA, CA 92705-5718	33-0013237	501(C)(3)	50,000.	0.			HUMAN SERVICES
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	176,000.	0.			HUMAN SERVICES
PROJECT INDEPENDENCE 3505 CADILLAC AVE STE 0103 COSTA MESA, CA 92626-1434	95-3147421	501(C)(3)	12,200.	0.			HUMAN SERVICES
PROJECT KINSHIP 2215 NORTH BROADWAY STE 2 SANTA ANA, CA 92706	88-0628035	501(C)(3)	70,000.	0.			HUMAN SERVICES
PROJECT OPEN HAND 730 POLK ST FL 3 SAN FRANCISCO, CA 94109-7813	94-3023551	501(C)(3)	10,000.	0.			HUMAN SERVICES
PROTEUS FUND, INC. PO BOX 825467 PHILADELPHIA, PA 19182-5467	04-3243004	501(C)(3)	45,000.	0.			HUMAN SERVICES
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)	40,000.	0.			ARTS AND CULTURE
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY, INC. - 962 WAYNE AVE STE 610 - SILVER SPRING, MD 20910-4453	93-1102740	501(C)(3)	50,000.	0.			ENVIRONMENT

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
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	46,500.	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)	158,000.	0.			ARTS AND CULTURE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
PULMONARY WELLNESS FOUNDATION, INC. - 6 E 39TH ST STE 400 - NEW YORK, NY 10016-0135	46-4636559	501(C)(3)	352,000.	0.			HEALTH AND WELLNESS
PURDUE RESEARCH FOUNDATION 403 W WOOD ST WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	6,500.	0.			EDUCATION
RACHELS CHALLENGE 12577 E CALEY AVE CENTENNIAL, CO 80111-6432	84-1557094	501(C)(3)	10,000.	0.			HUMAN SERVICES
RAD CAMP, INC. 100 PROGRESS STE 200 IRVINE, CA 92618-0330	46-4555223	501(C)(3)	124,000.	0.			HUMAN SERVICES
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

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
RANCHO MIRAGE WRITERS FESTIVAL 71-100 HIGHWAY 111 RANCHO MIRAGE, CA 92270-4123	37-1754922	501(C)(3)	9,000.	0.			EDUCATION
RAVENSWOOD EDUCATION FOUNDATION PO BOX 396 MENLO PARK, CA 94026-0396	26-0166433	501(C)(3)	15,000.	0.			EDUCATION
REDLINE 2350 ARAPAHOE ST DENVER, CO 80205-2613	23-0317963	501(C)(3)	20,000.	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)	110,000.	0.			EDUCATION
REGIONAL DANCE AMERICA SOUTHEAST, INC. - 131 STAMMER FARMS BLVD - CHAPEL HILL, TN 37034-2030	58-1391919	501(C)(3)	10,000.	0.			ARTS AND CULTURE
RESOURCES LEGACY FUND 400 CAPITOL MALL STE 2150 SACRAMENTO, CA 95814-4424	95-4703838	501(C)(3)	250,000.	0.			ENVIRONMENT
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2717	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIC O'BARRY'S DOLPHIN PROJECT, INC. - 171 PIER AVE # 234 - SANTA MONICA, CA 90405-5311	47-1665067	501(C)(3)	20,000.	0.			ENVIRONMENT
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	35,000.	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
RISEHYRE, INC. 15090 KENSINGTON PARK DR STE 430 TUSTIN, CA 92782-1817	86-3111059	501(C)(3)	87,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ROAD DOGS & RESCUE 25131 NARBONNE AVE #489 LOMITA, CA 90717-7000	82-5017063	501(C)(3)	12,825.	0.			ANIMAL WELFARE
ROAD TO THE TOP, INC. 11863 WIMBLEDON CIR APT 518 WELLINGTON, FL 33414-6051	92-3382767	501(C)(3)	20,000.	0.			HUMAN SERVICES
ROCK HARBOR CHURCH 345 FISCHER AVE COSTA MESA, CA 92626-4522	33-0909511	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
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
ROMAN CATHOLIC BISHOP OF ORANGE 13280 CHAPMAN AVE GARDEN GROVE, CA 92840-4414	95-3018918	501(C)(3)	8,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
RON BROWN SCHOLAR FUND 2410 OLD IVY RD STE 200 CHARLOTTESVILLE, VA 22903-5084	54-1832314	501(C)(3)	5,250.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
RONALD MCDONALD HOUSE OF NEW YORK, INC. - 405 E 73RD ST - NEW YORK, NY 10021-3865	13-2933654	501(C)(3)	7,750.	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
ROSARY ACADEMY 1340 N ACACIA AVE FULLERTON, CA 92831-1202	95-2419408	501(C)(3)	30,000.	0.			EDUCATION
ROSE HILL FOUNDATION 5130 ROSE HILL BLVD HOLLY, MI 48442-9507	20-0081638	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
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
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO, CA 92692-3635	33-0390547	501(C)(3)	10,000.	0.			EDUCATION
SADDLEBACK HIGH SCHOOL 2802 S FLOWER ST SANTA ANA, CA 92707-3935	95-6002823	501(C)(3)	106,250.	0.			EDUCATION
SADDLEBACK MEMORIAL FOUNDATION PO BOX 2665 SEAL BEACH, CA 90740-1665	33-0011887	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
SAFE RESCUE TEAM PO BOX 1114 SUNSET BEACH, CA 90742	83-4042699	501(C)(3)	10,000.	0.			ANIMAL WELFARE
SAIL TO PREVAIL PO BOX 1264 NEWPORT, RI 02840-0998	05-0399703	501(C)(3)	10,000.	0.			EDUCATION
SAILFUTURE, INC. 27TH AVE. N. ST PETERSBURG, FL 33712-5525	46-3271817	501(C)(3)	400,000.	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
SAILING EDUCATION ADVENTURES 369B 3RD ST # 420 SAN RAFAEL, CA 94901-3581	94-3126634	501(C)(3)	10,000.	0.			EDUCATION
SAINT JOHN'S HEALTH CENTER FOUNDATION - 2121 SANTA MONICA BLVD - SANTA MONICA, CA 90404-2303	95-6100079	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
SAINT PAUL'S GREEK ORTHODOX CHURCH 4949 ALTON PKWY IRVINE, CA 92604-8606	95-3463871	501(C)(3)	100,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	95-2623485	501(C)(3)	5,075.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	33-0172731	501(C)(3)	31,250.	0.			HUMAN SERVICES
SALT LAKE FILM SOCIETY 111 E BROADWAY (300 S) STE 99 SALT LAKE CITY, UT 84111-5244	87-0677001	501(C)(3)	79,832.	0.			ARTS AND CULTURE
SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 92782-1418	94-1156347	501(C)(3)	71,771.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	42,750.	0.			HUMAN SERVICES
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706-2205	45-3866750	501(C)(3)	53,000.	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
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 92106-6138	95-2942582	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SAN DIEGO HIGH SCHOOL 1405 PARK BLVD SAN DIEGO, CA 92101-4722		GOVERNMENT	10,000.	0.			EDUCATION
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110-2572	95-1661688	501(C)(3)	25,000.	0.			ANIMAL WELFARE
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA ST SAN FRANCISCO, CA 94103-2322	94-3397589	501(C)(3)	10,000.	0.			EDUCATION
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
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
SANCTUARY FOR FAMILIES, INC. PO BOX 1406 NEW YORK, NY 10268-1406	13-3193119	501(C)(3)	10,000.	0.			HUMAN SERVICES
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	270,500.	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
SANTA ANA HIGH SCHOOL 520 W WALNUT ST SANTA ANA, CA 92701-5599		GOVERNMENT	12,000.	0.			EDUCATION
SANTA BARBARA BOTANIC GARDEN 1212 MISSION CANYON RD SANTA BARBARA, CA 93105-2199	95-1644628	501(C)(3)	10,000.	0.			ENVIRONMENT
SANTA BARBARA FOUNDATION 1111 CHAPALA ST STE 200 SANTA BARBARA, CA 93101-3100	95-1866094	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SANTA BARBARA MEALS ON WHEELS, INC. - PO BOX 6099 - SANTA BARBARA, CA 93160-6099	51-0139577	501(C)(3)	6,000.	0.			HUMAN SERVICES
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105-2936	95-1643378	501(C)(3)	30,000.	0.			ENVIRONMENT
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	9,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	109,000.	0.			ENVIRONMENT
SANTA MONICA COLLEGE FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-6047779	501(C)(3)	8,276.	0.			EDUCATION
SAVE A BOW WOW RESCUE PO BOX 221 LA HABRA, CA 90633	93-1949668	501(C)(3)	10,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE OUR YOUTH 2045 MEYER PL BLDG E COSTA MESA, CA 92627-2967	33-0585600	501(C)(3)	74,500.	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
SCALABRINI INTERNATIONAL MIGRATION NETWORK, INC. - 307 E 60TH ST - NEW YORK, NY 10022-1832	59-3841869	501(C)(3)	22,000.	0.			HUMAN SERVICES
SCENIC UTAH 5 S 500 W UNIT 102 SALT LAKE CITY, UT 84101-4121	83-2569115	501(C)(3)	33,263.	0.			ENVIRONMENT
SCHOLARS' HOPE FOUNDATION 11947 VALLEY VIEW ST UNIT 5337 GARDEN GROVE, CA 92846-6514	33-0905269	501(C)(3)	183,257.	0.			EDUCATION
SCHOLARSHIP AMERICA, INC. PO BOX 772514 DETROIT, MI 48277-2514	04-2296967	501(C)(3)	40,800.	0.			EDUCATION
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	54,000.	0.			ENVIRONMENT
SEA OTTER SAVVY PO BOX 306 MOSS LANDING, CA 95039-0306	85-0961529	501(C)(3)	10,000.	0.			ENVIRONMENT

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
SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	50,000.	0.			ENVIRONMENT
SEAFARERS AND INTERNATIONAL HOUSE, INC. - 123 E 15TH ST - NEW YORK, NY 10003-3557	13-5562413	501(C)(3)	20,000.	0.			HUMAN SERVICES
SEARCH MINISTRIES, INC. PO BOX 165029 FORT WORTH, TX 76161-8029	75-1627393	501(C)(3)	8,000.	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)	11,000.	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)	240,497.	0.			HUMAN SERVICES
SEEDED FAITH FARM RESCUE, INC. PO BOX 271 ALMONT, MI 48003-0271	87-2630793	501(C)(3)	10,000.	0.			ANIMAL WELFARE
SEEDS CHRISTIAN COUNSELING 23282 MILL CREEK DR STE 130 LAGUNA HILLS, CA 92653-1678	87-2168165	501(C)(3)	5,685.	0.			HEALTH AND WELLNESS
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	299,000.	0.			ARTS AND CULTURE
SEMINAR NETWORK, INC. PO BOX 45913 BALTIMORE, MD 21297-5913	46-3508366	501(C)(3)	400,000.	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
SEMPER FI & AMERICA'S FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	5,500.	0.			HUMAN SERVICES
SERVE THE PEOPLE, INC. 1206 E 17TH ST STE 101 SANTA ANA, CA 92701-2641	27-0421556	501(C)(3)	30,000.	0.			HUMAN SERVICES
SERVING KIDS HOPE 211 E COLUMBINE AVE STE D SANTA ANA, CA 92707-4404	47-1518476	501(C)(3)	50,500.	0.			HEALTH AND WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	66,271.	0.			HUMAN SERVICES
SHARE OUR SELVES CORPORATION 20151 SW BIRCH STREET, STE 100 NEWPORT BEACH, CA 92660	95-3222316	501(C)(3)	118,450.	0.			HUMAN SERVICES
SHARE THE DOUGH 2211 ENCINITAS BLVD STE 100 ENCINITAS, CA 92024-4361	81-1608170	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHARING EXCESS, INC. 4942 CHANCELLOR ST PHILADELPHIA, PA 19139-4222	86-2161466	501(C)(3)	75,000.	0.			HUMAN SERVICES
SHEEPFOLD, INC. PO BOX 4487 ORANGE, CA 92863-4487	95-3426900	501(C)(3)	20,000.	0.			HUMAN SERVICES
SHELTER PARTNERSHIP, INC. 520 S GRAND AVE STE 655 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	20,000.	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
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 17821 17TH ST STE 120 - TUSTIN, CA 92780-2138	33-0568079	501(C)(3)	15,000.	0.			HUMAN SERVICES
SHELTER TO SOLDIER, INC. 2366 FRONT ST SAN DIEGO, CA 92101-1414	46-0906020	501(C)(3)	50,000.	0.			HUMAN SERVICES
SHERMAN FOUNDATION 2647 E COAST HWY CORONA DEL MAR, CA 92625-2103	95-2672431	501(C)(3)	42,000.	0.			ARTS AND CULTURE
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 91105-2625	36-2193608	501(C)(3)	337,067.	0.			HEALTH AND WELLNESS
SIMON FAMILY FOUNDATION 620 NEWPORT CENTER DR STE 1200 NEWPORT BEACH, CA 92660-8012	27-2399226	501(C)(3)	218,000.	0.			EDUCATION
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 92868-3998	95-1643383	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SMALL BUSINESS DIVERSITY NETWORK 3349 MICHELSON DR STE 200 IRVINE, CA 92612-8881	88-1792209	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SMITHSONIAN INSTITUTION PO BOX 37012 MRC 512 WASHINGTON, DC 20560-0001	53-0206027	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SOCIAL GOOD FUND, INC. PO BOX 5473 RICHMOND, CA 94805-0473	46-1323531	501(C)(3)	15,000.	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
SOCIAL JUSTICE LEARNING INSTITUTE 600 CENTINELA AVE INGLEWOOD, CA 90302-2412	26-3413373	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOCIETY OF ST VINCENT DE PAUL HOLY FAMILY CONFERENCE - 566 S GLASSELL ST - ORANGE, CA 92866-3017	27-1963557	501(C)(3)	5,410.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SOKA UNIVERSITY OF AMERICA 1 UNIVERSITY DR ALISO VIEJO, CA 92656-8081	95-3909672	501(C)(3)	23,382.	0.			EDUCATION
SOLDIERS' ANGELS 2895 NE LOOP 410 STE 107 SAN ANTONIO, TX 78218-4706	20-0583415	501(C)(3)	8,000.	0.			HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	18,200.	0.			HUMAN SERVICES
SONORA HIGH SCHOOL 401 S PALM ST LA HABRA, CA 90631-5735	95-6001410	501(C)(3)	38,975.	0.			EDUCATION
SOROPTIMIST INTERNATIONAL OF POWAY PO BOX 223 POWAY, CA 92074-0223	23-7122002	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUNDWATERS, INC. 1281 COVE RD STAMFORD, CT 06902-5487	06-1263947	501(C)(3)	75,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	80,600.	0.			ARTS AND CULTURE

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
SOUTH COAST SAILING TEAM 2775 AVALON AVE CARLSBAD, CA 92010-7916	33-0052559	501(C)(3)	16,250.	0.			HUMAN SERVICES
SOUTH COAST SYMPHONY 13642 WINTHROPE ST SANTA ANA, CA 92705-2705	33-0721401	501(C)(3)	24,000.	0.			ARTS AND CULTURE
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)	79,771.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DR STE 380 - COSTA MESA, CA 92626-7234	04-3720198	501(C)(3)	5,850.	0.			HEALTH AND WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO PO BOX 511489 LOS ANGELES, CA 90051-8044	95-4765734	501(C)(3)	40,000.	0.			ARTS AND CULTURE
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUTHWEST COMMUNITY CHURCH OF PALM DESERT - 44175 WASHINGTON ST - INDIAN WELLS, CA 92210-6801	95-2816362	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SPAULDING WOODEN BOAT CENTER 600 GATE 5 RD SAUSALITO, CA 94965-1437	75-3079357	501(C)(3)	56,000.	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
SPEAK YOUR TRUTH TODAY 170 E YORBA LINDA BLVD # 516 PLACENTIA, CA 92870-3327	85-3810260	501(C)(3)	20,000.	0.			HUMAN SERVICES
SPECIAL NEEDS NETWORK, INC. 4401 CRENSHAW BLVD STE 215 LOS ANGELES, CA 90043-1200	05-0617904	501(C)(3)	10,000.	0.			HUMAN SERVICES
SPECTRUM SAILING 1397 SOUTHERN MAGNOLIA LN MOUNT PLEASANT, SC 29464-7486	88-0637151	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SPUR COMMUNITY FOUNDATION, INC. PO BOX 6184 KETCHUM, ID 83340-6184	81-2375057	501(C)(3)	275,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ST MICHAEL'S EPISCOPAL DAY SCHOOL 2140 MISSION AVE CARMICHAEL, CA 95608-5635	68-0312567	501(C)(3)	10,000.	0.			EDUCATION
ST. ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS RD NEWPORT BEACH, CA 92663-5325	95-1969024	501(C)(3)	11,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. BARBARA PARISH AT OLD MISSION SANTA BARBARA - 2201 LAGUNA ST - SANTA BARBARA, CA 93105-3611	95-2316605	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	56,000.	0.			EDUCATION
ST. JAMES THE GREAT EPISCOPAL CHURCH - 3209 VIA LIDO - NEWPORT BEACH, CA 92663-3973	31-1629166	501(C)(3)	54,000.	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.)

(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. JOHN THE DIVINE EPISCOPAL CHURCH - 183 E BAY ST - COSTA MESA, CA 92627-2145	95-2234734	501(C)(3)	6,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	62,000.	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)	169,000.	0.			HEALTH AND WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	28,330.	0.			HEALTH AND WELLNESS
ST. JUDE HOSPITAL, INC. 100 W VALENCIA MESA DR STE 205 FULLERTON, CA 92835-3765	95-1643325	501(C)(3)	232,132.	0.			HEALTH AND WELLNESS
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	22,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. LUKE'S WOOD RIVER FOUNDATION, INC. - PO BOX 7005 - KETCHUM, ID 83340-7005	23-7288535	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	1,133,000.	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
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	114,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 92656-4213	33-0771131	501(C)(3)	303,000.	0.			EDUCATION
ST. MICHAEL'S ABBEY FOUNDATION 27977 SILVERADO CANYON RD SILVERADO, CA 92676-9623	27-0422871	501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353-1070	82-0457605	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. THOMAS MORE CATHOLIC CHURCH 51 MARKET PL IRVINE, CA 92602-1601			351,054.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
STANDING STONE MINISTRIES, INC. 2340 S EL CAMINO REAL STE 3 SAN CLEMENTE, CA 92672-3257	45-5319818	501(C)(3)	26,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	20,000.	0.			HUMAN SERVICES
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	10,110,000.	0.			EDUCATION
STEM ADVANTAGE 117 22ND ST HUNTINGTON BEACH, CA 92648-3907	46-1042540	501(C)(3)	209,000.	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
STEP UP ON SECOND STREET, INC. 1460 4TH ST STE 200 SANTA MONICA, CA 90401-3414	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	14,800.	0.			HUMAN SERVICES
STRUT CARES, INC. 429 AVENIDA DE LA ESTRELLA STE 101 SAN CLEMENTE, CA 92672-3953	92-1389344	501(C)(3)	1,910,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	65,000.	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
SUN VALLEY WRITERS CONFERENCE, INC. - PO BOX 957 - KETCHUM, ID 83340-0905	82-0496196	501(C)(3)	15,000.	0.			EDUCATION
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196-0747	20-3051279	501(C)(3)	81,000.	0.			HUMAN SERVICES
SURF AND TURF THERAPY 31441 AVENIDA DE LA VISTA SAN JUAN CAPISTRANO, CA 92675-2401	84-2094103	501(C)(3)	33,600.	0.			HUMAN SERVICES
SURFING HERITAGE AND CULTURE CENTER - 110 CALLE IGLESIA - SAN CLEMENTE, CA 92672-7502	33-0934459	501(C)(3)	11,021,000.	0.			ARTS AND CULTURE

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
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	155,000.	0.			ENVIRONMENT
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380-0147	75-1835298	501(C)(3)	37,400.	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
SUSTAINABLE MARKETS FOUNDATION 40 W 37TH ST RM 1000 NEW YORK, NY 10018-7311	13-4188834	501(C)(3)	30,000.	0.			ENVIRONMENT
SYCAMORE ELEMENTARY SCHOOL 340 N MAIN ST ORANGE, CA 92868-2499		GOVERNMENT	10,000.	0.			EDUCATION
TAKING THE REINS 4004 VERDANT ST LOS ANGELES, CA 90039-1319	95-4688657	501(C)(3)	12,500.	0.			HUMAN SERVICES
TALLER SAN JOSE HOPE BUILDERS PO BOX 685 SANTA ANA, CA 92702-0685	59-3816355	501(C)(3)	338,000.	0.			HUMAN SERVICES
TANZANIAN CHILDRENS FUND, INC. 14 ALBERTA TER APT 1 CAMBRIDGE, MA 02140-1872	74-3087284	501(C)(3)	12,000.	0.			HUMAN SERVICES
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835-3516	46-0941505	501(C)(3)	506,325.	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
TARIQ KHAMISA FOUNDATION, INC. PO BOX 26519 SAN DIEGO, CA 92196-0519	33-0688465	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAM KIDS, INC. 5299 ALTON PKWY IRVINE, CA 92604-8604	75-3152594	501(C)(3)	100,000.	0.			HUMAN SERVICES
TEEN PROJECT, INC. 22431 B160 ANTONIO PKWY #527 RANCHO SANTA MARGARITA, CA 92688	30-0421837	501(C)(3)	34,000.	0.			HUMAN SERVICES
TEENS4TEENS HELP 22286 MULHOLLAND HWY #5818 CALABASAS, CA 91302	88-3118908	501(C)(3)	22,000.	0.			HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 90062-2714	95-4376926	501(C)(3)	45,000.	0.			HUMAN SERVICES
TEXAS CHRISTIAN UNIVERSITY PO BOX 297044 FORT WORTH, TX 76129-0001	75-0827465	501(C)(3)	10,000.	0.			EDUCATION
TEXAS CITY INDEPENDENT SCHOOL DISTRICT - 1400 9TH AVE N - TEXAS CITY, TX 77590-5448		GOVERNMENT	24,920.	0.			EDUCATION
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	30,000.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	108,000.	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
THURGOOD MARSHALL BAR ASSOCIATION FOUNDATION - PO BOX 6130 - NEWPORT BEACH, CA 92658-6130	85-2994133	501(C)(3)	10,000.	0.			EDUCATION
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)	70,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	400,000.	0.			HUMAN SERVICES
TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	66,041.	0.			HUMAN SERVICES
TOGETHER WE RISE 560 W LAMBERT RD BREA, CA 92821-3914	26-3043727	501(C)(3)	34,109.	0.			HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	42,550.	0.			EDUCATION
TONKS FELINE FOSTER 12562 DALE ST UNIT 41 GARDEN GROVE, CA 92841-4566	83-3242771	501(C)(3)	13,000.	0.			ANIMAL WELFARE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRABUCO HILLS HIGH SCHOOL 27501 MUSTANG RUN MISSION VIEJO, CA 92691-1027		GOVERNMENT	12,000.	0.			EDUCATION
TRABUCO PRESBYTERIAN CHURCH 31802 LAS AMIGAS DR TRABUCO CANYON, CA 92679-3441	33-0483483	501(C)(3)	13,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TRANSITION HOUSE 425 E COTA ST SANTA BARBARA, CA 93101-1662	77-0099755	501(C)(3)	7,500.	0.			HUMAN SERVICES
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	501(C)(3)	18,518.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TROUT UNLIMITED, INC. 1777 N KENT ST STE 100 ARLINGTON, VA 22209-2110	38-1612715	501(C)(3)	158,333.	0.			ENVIRONMENT
TRUST FOR PUBLIC LAND PO BOX 96315 WASHINGTON, DC 20077-7010	23-7222333	501(C)(3)	10,000.	0.			ENVIRONMENT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 622 W 113TH ST, MC 4524 - NEW YORK, NY 10025	13-5598093	501(C)(3)	11,000.	0.			EDUCATION
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
TUSTIN UNIFIED SCHOOL DISTRICT 300 S C ST TUSTIN, CA 92780-3633	95-2829821	501(C)(3)	77,300.	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
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)	280,000.	0.			EDUCATION
UC REGENTS SANTA BARBARA 4219 CHEADLE HALL SANTA BARBARA, CA 93106-2013	95-6006145	501(C)(3)	25,000.	0.			EDUCATION
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CALIFORNIA SANTA BARBARA - SANTA BARBARA, CA 93106-1130	23-7314834	501(C)(3)	20,000.	0.			EDUCATION
UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109-7145	95-2250801	501(C)(3)	42,500.	0.			EDUCATION
U-GO INITIATIVE 334 N RIOS AVE SOLANA BEACH, CA 92075-1242	87-2788480	501(C)(3)	6,500.	0.			HUMAN SERVICES
UNCONDITIONAL, INC. PO BOX 483 LAGUNA BEACH, CA 92652-0483	83-2883788	501(C)(3)	7,500.	0.			ANIMAL WELFARE
UNIDOS SOUTH OC, INC. PO BOX 1874 SAN JUAN CAPISTRANO, CA 92693-1874	82-3510252	501(C)(3)	30,000.	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

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
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104-4554	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY - 1251 E DYER RD STE 150 - SANTA ANA, CA 92705-5662	95-1856340	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	38,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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 OF NORTH CAROLINA 1130 KILDAIRE FARM RD STE 100 CARY, NC 27511-4561	56-0564547	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92617-3083	95-2540117	501(C)(3)	2,122,000.	0.			HEALTH AND WELLNESS
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	31,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK STE 220 SAN DIEGO, CA 92110-8001	95-2544535	501(C)(3)	201,000.	0.			EDUCATION
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST FL 25 LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	668,300.	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
UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	146,358.	0.			EDUCATION
UNIVERSITY SYNAGOGUE 3400 MICHELSON DR IRVINE, CA 92612-1618	33-0254944	501(C)(3)	100,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
UNSILENCED PROJECT, INC. 31911 VIA GRANADA SAN JUAN CAPISTRANO, CA 92675-3656	87-4398897	501(C)(3)	8,000.	0.			HUMAN SERVICES
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)	1,005,000.	0.			ENVIRONMENT
URBAN YOUTH WORKERS INSTITUTE 2321 E 4TH ST STE C607 SANTA ANA, CA 92705-3861	31-1524740	501(C)(3)	11,200.	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. 215 S 400 E SALT LAKE CITY, UT 84111-2608	37-1438788	501(C)(3)	79,832.	0.			ENVIRONMENT
UTAH OPEN LANDS CONSERVATION ASSOCIATION, INC. - 1488 S MAIN ST - SALT LAKE CITY, UT 84115-5338	87-0480542	501(C)(3)	79,832.	0.			ENVIRONMENT

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
UTAH RIVERS COUNCIL, INC. PO BOX 900457 SANDY, UT 84090-0457	87-0538450	501(C)(3)	79,832.	0.			ENVIRONMENT
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	33,263.	0.			ARTS AND CULTURE
VALLEY HIGH SCHOOL 1801 S GREENVILLE ST SANTA ANA, CA 92704-4070		GOVERNMENT	6,000.	0.			EDUCATION
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889-0509	23-2888152	501(C)(3)	98,574.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VANGUARD UNIVERSITY OF SOUTHERN CALIFORNIA - 55 FAIR DR - COSTA MESA, CA 92626-6520	95-6002998	501(C)(3)	13,000.	0.			EDUCATION
VASSAR COLLEGE 161 COLLEGE AVE # 725 POUGHKEEPSIE, NY 12603-2804	14-1338587	501(C)(3)	15,000.	0.			EDUCATION
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BLVD - VENICE, CA 90291-2810	95-4200761	501(C)(3)	60,000.	0.			HUMAN SERVICES
VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LN STE 105 MONTEREY, CA 93940-6553	94-2795935	501(C)(3)	7,500.	0.			ENVIRONMENT
VET VOICE FOUNDATION, INC. PO BOX 11559 PORTLAND, OR 97211-0559	26-4627222	501(C)(3)	250,000.	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
VETERANS LEGAL INSTITUTE 1231 WARNER AVE TUSTIN, CA 92780-6432	47-1608069	501(C)(3)	57,500.	0.			HUMAN SERVICES
VICTORY BOYS CAMP, INC. 18375 VENTURA BLVD PMB 428 TARZANA, CA 91356-4218	95-1798973	501(C)(3)	10,000.	0.			HUMAN SERVICES
VIETNAMESE BUDDHISM STUDY TEMPLE IN AMERICA - 10510 CHAPMAN AVE STE 400 - GARDEN GROVE, CA 92840-3131	33-0849091	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
VIETNAMESE-AMERICAN ARTS & LETTERS ASSOCIATION - PO BOX 20218 - FOUNTAIN VALLEY, CA 92728-0218	33-0502399	501(C)(3)	10,000.	0.			ARTS AND CULTURE
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HWY CALABASAS, CA 91302-2097	95-2242261	501(C)(3)	125,000.	0.			EDUCATION
VILLA CENTER, INC. 910 FRENCH ST SANTA ANA, CA 92701-3720	95-2312323	501(C)(3)	25,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 805 15TH ST NW STE 601 WASHINGTON, DC 20005-2230	52-1571442	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VITAL ACCESS CARE FOUNDATION 17150 NEWHOPE ST STE 201-203 FOUNTAIN VALLEY, CA 92708-4250	91-2170415	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
VOICE OF REFUGEES, INC. 622 N GILBERT ST ANAHEIM, CA 92801-3747	26-4475822	501(C)(3)	75,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(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
VOTER PARTICIPATION CENTER 1707 L ST NW STE 700 WASHINGTON, DC 20036-4205	55-0889748	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VOTO LATINO, INC. PO BOX 35608 WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WASATCH COMMUNITY GARDENS 629 E 800 S SALT LAKE CITY, UT 84102-3501	74-2550359	501(C)(3)	79,832.	0.			ENVIRONMENT
WASHINGTON CENTER FOR EQUITABLE GROWTH, INC. - 740 15TH ST NW - WASHINGTON, DC 20005-1744	47-4464400	501(C)(3)	60,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WASHINGTON MARITIME BLUE 1900 W NICKERSON ST STE 301 SEATTLE, WA 98119-1650	83-1638344	501(C)(3)	225,000.	0.			HUMAN SERVICES
WATTS OF POWER FOUNDATION CORPORATION - 1613 W 20TH ST - LOS ANGELES, CA 90007-1102	83-4510126	501(C)(3)	30,000.	0.			HUMAN SERVICES
WE ARE GROUNDSWELL 1801 E EDINGER AVE STE 115 SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	90,834.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH RD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	38,629.	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

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
WESTERN UNIVERSITY OF HEALTH SCIENCES - 309 E 2ND ST - POMONA, CA 91766-1854	95-3127273	501(C)(3)	25,000.	0.			EDUCATION
WESTMINSTER HIGH SCHOOL 14325 GOLDENWEST ST WESTMINSTER, CA 92683-4999		GOVERNMENT	14,175.	0.			EDUCATION
WHITTIER COLLEGE PO BOX 634 13406 E PHILADELPHIA ST WHITTIER, CA 90608-0634	95-1644048	501(C)(3)	70,000.	0.			EDUCATION
WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	35,000.	0.			ANIMAL WELFARE
WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006-3600	53-0167933	501(C)(3)	251,000.	0.			ENVIRONMENT
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)	100,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	130,000.	0.			HUMAN SERVICES
WITH HOPE, THE AMBER CRAIG MEMORIAL FOUNDATION, INC. - PO BOX 550 - PLACENTIA, CA 92871-0550	74-3151202	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN MAKE MOVIES, INC. 231 W 29TH ST RM 1006 NEW YORK, NY 10001-5468	13-2740460	501(C)(3)	50,000.	0.			ARTS AND CULTURE
WOMEN'S STEP HOUSE OF ORANGE COUNTY - PO BOX 3676 - LAGUNA HILLS, CA 92654-3676	93-1225487	501(C)(3)	35,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	81,936.	0.			HUMAN SERVICES
WOMEN'S VOICES FOR THE EARTH 1031 33RD ST DENVER, CO 80205-2729	81-0501011	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOMENSHELTER OF LONG BEACH PO BOX 17098 LONG BEACH, CA 90807-7098	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 83333-8770	82-0474191	501(C)(3)	25,000.	0.			ENVIRONMENT
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	300,000.	0.			ARTS AND CULTURE
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705-4706	33-0669145	501(C)(3)	78,200.	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
WORLD BIBLE SOCIETY PO BOX 5000 COSTA MESA, CA 92628-5000	95-2511113	501(C)(3)	30,893.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
WORLD CENTRAL KITCHEN, INC. PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	29,500.	0.			HUMAN SERVICES
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	95,000.	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)	20,000.	0.			HEALTH AND WELLNESS
WYCLIFFE BIBLE TRANSLATORS, INC. PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	7,200.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
XERCES SOCIETY, INC. PO BOX 84274 SEATTLE, WA 98124-5574	51-0175253	501(C)(3)	25,000.	0.			ENVIRONMENT
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	20,000.	0.			ARTS AND CULTURE
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 20191-1556	23-7042029	501(C)(3)	35,000.	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
YOUNG MEN'S CHRISTIAN ASSOCIATION OF THE NORTH - 651 NICOLLET MALL STE 500 - MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	41,350.	0.			HUMAN SERVICES
YOUR SAFE PLACE FOUNDATION 8030 LA MESA BLVD PMB 23 LA MESA, CA 91942-0335	83-3629308	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113-1311	42-1633060	501(C)(3)	25,000.	0.			HUMAN SERVICES
YOUTH SAILING VIRGINIA, INC. PO BOX 3386 HAMPTON, VA 23663-0386	46-5693840	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
YWCA GLENDALE AND PASADENA 735 E LEXINGTON DR GLENDALE, CA 91206-3752	95-1644057	501(C)(3)	25,000.	0.			HUMAN SERVICES
ZONTA CLUB OF NEWPORT HARBOR FOUNDATION - 245 FISCHER AVE STE A8C - COSTA MESA, CA 92626-4535	95-2273432	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

**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	420	1,991,715.	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)**

(Rev. December 2024)  
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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public  
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

**Part I Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> 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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)									
<b>1b</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 .....										
<b>2</b> 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? .....										
<p><b>3</b> 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.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<b>4</b> 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:										
<b>a</b> Receive a severance payment or change-of-control payment? .....		X								
<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....		X								
<b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....		X								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>										
<b>5</b> 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:										
<b>a</b> The organization? .....		X								
<b>b</b> Any related organization? .....		X								
If "Yes" on line 5a or 5b, describe in Part III.										
<b>6</b> 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:										
<b>a</b> The organization? .....		X								
<b>b</b> Any related organization? .....		X								
If "Yes" on line 6a or 6b, describe in Part III.										
<b>7</b> 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 .....		X								
<b>8</b> 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 .....		X								
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....										

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS CHIEF EXECUTIVE OFFICER	(i)	471,533.	0.	0.	57,251.	32,579.	561,363.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TAMMY TUMBLING PRESIDENT	(i)	329,244.	0.	0.	16,588.	13,926.	359,758.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TRACY BRANSON CFO (THRU 06/08/25)	(i)	250,155.	0.	0.	12,720.	21,190.	284,065.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CATHLEEN OTERO CHIEF OPERATING OFFICER	(i)	215,465.	0.	0.	11,437.	19,560.	246,462.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGITA LABHARD SR. DIRECTOR, PHILANTHROPIC STRATEGY	(i)	188,033.	0.	0.	9,807.	19,172.	217,012.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREG CRAVENS CONTROLLER	(i)	167,059.	0.	0.	8,897.	24,411.	200,367.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MONICA SEELY SR. DIRECTOR, MARKETING AND COMMUNIC	(i)	133,298.	0.	0.	7,194.	19,203.	159,695.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) UZOMA ISEBOR SR. SALESFORCE DEVELOPER	(i)	145,407.	0.	0.	5,816.	0.	151,223.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2024**

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.  
Attach to Form 990.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**ORANGE COUNTY COMMUNITY FOUNDATION**

Employer identification number

**33-0378778**

**Part I 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	227	58,208,868.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	850,000.	ESTIMATE
12 Securities - Miscellaneous	X	3	260,575.	FMV
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	265,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
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** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported on 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?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2024

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

**SCHEDULE M, PART I, LINE 32B:**  
**QUALIFIED BROKERS ARE USED TO SELL CONTRIBUTED REAL ESTATE.**

**SCHEDULE M, PART I, COLUMN (B):**  
**NUMBER OF CONTRIBUTIONS**

Lined area for supplemental information input.

**SCHEDULE O  
(Form 990)**

(Rev. December 2024)

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

OMB No. 1545-0047

**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 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE FUNDING RESOURCES, AND THE CAPACITY TO FACILITATE STRONGER PARTNERSHIPS BETWEEN NONPROFITS TO ACHIEVE COLLECTIVE IMPACT. WITH A RELATIVELY MODEST INVESTMENT OF OUR DISCRETIONARY GRANT FUNDS, OCCF LEVERAGED THE CONTRIBUTIONS OF A BROAD ARRAY OF DONORS AND FUNDERS TO MAGNIFY OUR COLLECTIVE IMPACT. IN ADDITION, OCCF CONTINUES TO SUPPORT LOCAL NONPROFITS THROUGH OC NONPROFIT CENTRAL, A PUBLICLY AVAILABLE DATABASE OF OVER 600 NONPROFITS LOCATED IN OR SERVING ORANGE COUNTY.

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

A DRAFT OF THE TAX RETURN IS REVIEWED BY THE 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 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 11, 2025. THE BOARD REVIEWS COMPENSATION AS PART OF THE BUDGET APPROVAL WHICH IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 18, 2025.

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 11, 2025. THE

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25



**SCHEDULE R  
(Form 990)**

(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

OMB No. 1545-0047

**Open to Public  
Inspection**

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

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSSF-EP - 27-1598720 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	664,825.	2,776,409.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
OCCF SUPPORTING ORGANIZATION - 26-0564840 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	TO CARRY OUT THE PURPOSES OF OCCF.	CALIFORNIA	501(C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	
ORANGE COUNTY SHARED SPACES FOUNDATION - 26-2690961, 19200 VON KARMAN AVENUE, SUITE 700, IRVINE, CA 92612	TO DEVELOP MULTI-TENANT NONPROFIT CENTER.	CALIFORNIA	501(C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) (Rev. 1-2025)



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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000.	CASH
(2) OCCF SUPPORTING ORGANIZATION	C	570,559.	CASH
(3)			
(4)			
(5)			
(6)			



