

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047
2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **07-01-2019**, and ending **06-30-2020**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
ORANGE COUNTY COMMUNITY FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4041 MACARTHUR BLVD SUITE 510

City or town, state or province, country, and ZIP or foreign postal code
NEWPORT BEACH, CA 92660

D Employer identification number
33-0378778

E Telephone number
(949) 553-4202

G Gross receipts \$ 204,630,909

F Name and address of principal officer:
SHELLEY HOSS
4041 MACARTHUR BLVD SUITE 510
NEWPORT BEACH, CA 92660

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.OC-CF.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1989

M State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
SEE SCHEDULE O

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	14
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	31
6 Total number of volunteers (estimate if necessary)	6	1,000
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-201,078
7b Net unrelated business taxable income from Form 990-T, line 39	7b	-217,478

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	86,734,011	140,561,471
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,928,458	1,447,949
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	921,257	-252,329
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	90,583,726	141,757,091
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	72,876,685	102,023,964
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,223,869	3,700,506
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,172,675		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,707,147	2,824,038
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	78,807,701	108,548,508
19 Revenue less expenses. Subtract line 18 from line 12	11,776,025	33,208,583
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	329,675,877	365,423,567
21 Total liabilities (Part X, line 26)	21,386,448	25,025,768
22 Net assets or fund balances. Subtract line 21 from line 20	308,289,429	340,397,799

Part II Signature Block

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

Sign Here
Signature of officer: *****
Date: 2021-05-10
SHELLEY HOSS PRESIDENT AND CEO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date:
Check if self-employed PTIN: P00188643
Firm's name ▶ MOSS ADAMS LLP Firm's EIN ▶ 91-0189318
Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 Phone no. (858) 627-1400
SAN DIEGO, CA 92121

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,252,000 including grants of \$ 1,400,000) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ 4,359,000 including grants of \$ 4,024,000) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 97,971,507 including grants of \$ 96,599,964) (Revenue \$)
See Additional Data

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

4e Total program service expenses ▶ 104,582,507

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and related parties.

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 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

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

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<table border="1"> <tr> <td style="width: 100px;">2a</td> <td style="width: 100px;">31</td> </tr> </table>	2a	31				
2a	31						
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Yes			
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>			3b	Yes			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	Yes			
b If "Yes," enter the name of the foreign country: ▶ CJ , BD							
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No		
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a	Yes			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	Yes			
7 Organizations that may receive deductible contributions under section 170(c).							
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	Yes			
d If "Yes," indicate the number of Forms 8282 filed during the year	<table border="1"> <tr> <td style="width: 100px;">7d</td> <td style="width: 100px;">2</td> </tr> </table>	7d	2				
7d	2						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h				
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		No		
9 Sponsoring organizations maintaining donor advised funds.							
a Did the sponsoring organization make any taxable distributions under section 4966?			9a		No		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		No		
10 Section 501(c)(7) organizations. Enter:							
a Initiation fees and capital contributions included on Part VIII, line 12	<table border="1"> <tr> <td style="width: 100px;">10a</td> <td></td> </tr> </table>	10a					
10a							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<table border="1"> <tr> <td style="width: 100px;">10b</td> <td></td> </tr> </table>	10b					
10b							
11 Section 501(c)(12) organizations. Enter:							
a Gross income from members or shareholders	<table border="1"> <tr> <td style="width: 100px;">11a</td> <td></td> </tr> </table>	11a					
11a							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<table border="1"> <tr> <td style="width: 100px;">11b</td> <td></td> </tr> </table>	11b					
11b							
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<table border="1"> <tr> <td style="width: 100px;">12b</td> <td></td> </tr> </table>	12b				12a	
12b							
13 Section 501(c)(29) qualified nonprofit health insurance issuers.							
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			13a				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<table border="1"> <tr> <td style="width: 100px;">13b</td> <td></td> </tr> </table>	13b					
13b							
c Enter the amount of reserves on hand	<table border="1"> <tr> <td style="width: 100px;">13c</td> <td></td> </tr> </table>	13c					
13c							
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a		No		
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>			14b				
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.			15		No		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			16		No		

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



Section A. Governing Body and Management

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

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 (No), 10b, 11a (Yes), 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 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 Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: SHELLEY HOSS PRESIDENT AND CEO 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660 (949) 553-4202

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, or 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 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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHELLEY HOSS PRESIDENT & CEO	40.00			X				395,841	0	50,675
(2) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00			X				208,832	0	21,482
(3) TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PHILANTHROPY	40.00					X		192,811	0	21,371
(4) MARY JACOBSON THRU 0120 VICE PRESIDENT PHILANTHROPIC PLANNING AND EXTERNAL	40.00					X		193,652	0	7,828
(5) CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND PROGRAMS	40.00					X		159,682	0	22,457
(6) GREG CRAVENS CONTROLLER	40.00					X		133,002	0	24,996
(7) HEATHER ESTUS DIRECTOR, GIFT PLANNING (THRU 03/20)	40.00					X		121,198	0	13,389
(8) HERBERT BEDOLFE BOARD MEMBER	0.50	X						0	0	0
(9) DEANNA COLGLAZIER BOARD MEMBER	0.50	X						0	0	0
(10) KATE DUCHENE BOARD MEMBER	0.50	X						0	0	0
(11) DR MANUEL GOMEZ BOARD MEMBER (THRU 09/19)	0.50	X						0	0	0
(12) PAUL KAGOO BOARD MEMBER	0.50	X						0	0	0
(13) DR ALBERTO MANETTA BOARD MEMBER	0.50	X						0	0	0
(14) DR MARIA MINON BOARD MEMBER (AS OF 12/19)	0.50	X						0	0	0
(15) GREG PALMER BOARD MEMBER (THRU 09/19)	0.50	X						0	0	0
(16) ARNOLD PINKSTON BOARD MEMBER (AS OF 12/19)	0.50	X						0	0	0
(17) SUSANNA VAKILI BOARD MEMBER	0.50	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(18) PAUL WESTHEAD BOARD MEMBER	0.50	X						0	0	0	
(19) KEITH SWAYNE PAST CHAIR	0.50	X						0	0	0	
(20) RACHID CHAMTIEH FINANCE CHAIR	1.00	X		X				0	0	0	
(21) MICHAEL BERCHTOLD SECRETARY (THRU 09/19)	1.00	X		X				0	0	0	
(22) JOHN WILLIAMS SECRETARY	1.00	X		X				0	0	0	
(23) RESHMA BLOCK CHAIR	2.00	X		X				0	0	0	
(24) DAN BOLAR VICE CHAIR	1.00	X		X				0	0	0	
1b Sub-Total											
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)								1,405,018	0		162,198

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 ▶ 7

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES LLC PO BOX 412015 BOSTON, MA 02241	INVESTMENT ADVISORY SERVICES	468,030

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	198,205		
	d Related organizations	1d	22,553,171		
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	117,810,095		
	g Noncash contributions included in lines 1a - 1f:\$	1g	42,872,405		
	h Total. Add lines 1a-1f		140,561,471		

Program Service Revenue			(A)	(B)	(C)	(D)
		Business Code				
2a						
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f.						

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3,131,264		3,131,264
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents	6a	39,408			
	b Less: rental expenses	6b	0			
	c Rental income or (loss)	6c	39,408			
	d Net rental income or (loss)			39,408		39,408
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	7a	58,887,290	2,170,374		
	b Less: cost or other basis and sales expenses	7b	60,410,195	2,330,784		
	c Gain or (loss)	7c	-1,522,905	-160,410		
	d Net gain or (loss)			-1,683,315		-1,683,315
	8a Gross income from fundraising events (not including \$ 198,205 of contributions reported on line 1c). See Part IV, line 18	8a		42,180		
	b Less: direct expenses	8b		132,839		
	c Net income or (loss) from fundraising events			-90,659		-90,659
	9a Gross income from gaming activities. See Part IV, line 19	9a				
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	10a				
b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a K-1 PASSTHROUGH	900099		-201,078		-201,078	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d			-201,078			
12 Total revenue. See instructions			141,757,091	0	-201,078	

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	96,271,852	96,271,852		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,271,257	3,271,257		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	2,480,855	2,480,855		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	911,323	203,182	378,061	330,080
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	2,262,143	1,021,862	849,815	390,466
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	83,905	39,298	30,197	14,410
9 Other employee benefits	232,293	96,050	110,206	26,037
10 Payroll taxes	210,842	86,753	80,877	43,212
11 Fees for services (non-employees):				
a Management				
b Legal	52,443	19,888	28,727	3,828
c Accounting	90,783		90,783	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	690,123		690,123	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	167,470	57,236	66,905	43,329
12 Advertising and promotion	20,863			20,863
13 Office expenses	183,586	4,721	134,077	44,788
14 Information technology	184,898	72,172	52,099	60,627
15 Royalties				
16 Occupancy	478,750	203,106	203,106	72,538
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	44,530	9,544	22,657	12,329
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	42,893		42,893	
23 Insurance	12,800		12,800	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	600,137	600,137		
b COMMUNITY EDUCATION EVE	169,938	102,182		67,756
c DONOR SERVICES AND FUND	84,824	42,412		42,412
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	108,548,508	104,582,507	2,793,326	1,172,675
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,212,779	1	4,183,764
	2 Savings and temporary cash investments	72,420,658	2	84,212,817
	3 Pledges and grants receivable, net	2,287,420	3	1,435,355
	4 Accounts receivable, net		4	
	5 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	2,457,929	7	4,597,331
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	85,289	9	72,195
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	507,878		
	b Less: accumulated depreciation	355,423	116,939	10c 152,455
	11 Investments—publicly traded securities	59,226,352	11	57,005,501
	12 Investments—other securities. See Part IV, line 11	189,842,354	12	213,022,992
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,026,157	15	741,157
16 Total assets. Add lines 1 through 15 (must equal line 34)	329,675,877	16	365,423,567	
Liabilities	17 Accounts payable and accrued expenses	478,801	17	548,663
	18 Grants payable	10,821,017	18	15,644,500
	19 Deferred revenue	5,706,097	19	6,665,105
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	4,380,533	25	2,167,500
	26 Total liabilities. Add lines 17 through 25	21,386,448	26	25,025,768
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	168,603,489	27	205,600,270
	28 Net assets with donor restrictions	139,685,940	28	134,797,529
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	308,289,429	32	340,397,799	
33 Total liabilities and net assets/fund balances	329,675,877	33	365,423,567	

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	141,757,091
2	Total expenses (must equal Part IX, column (A), line 25)	2	108,548,508
3	Revenue less expenses. Subtract line 2 from line 1	3	33,208,583
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	308,289,429
5	Net unrealized gains (losses) on investments	5	-1,301,291
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	201,078
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	340,397,799

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 in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 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 in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

Additional Data

Software ID:

Software Version:

EIN: 33-0378778

Name: ORANGE COUNTY COMMUNITY FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

DISCRETIONARYIN ALIGNMENT WITH OUR MISSION TO CATALYZE SUSTAINABLE COMMUNITY IMPACT, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES: 1) ACT ANAHEIM, \$156,000 TOWARD BUILDING A BETTER FUTURE FOR THE YOUTH OF ANAHEIM; 2) OC VETERANS INITIATIVE, \$375,000 TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; AND 3) OC OPPORTUNITY INITIATIVE, \$869,000 TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE GRANT PROGRAMS. IN EACH OF THESE INITIATIVES, OCCF IS THE TRUSTED COMMUNITY PARTNER WITH THE RELATIONSHIPS TO BOTH ASSEMBLE AND LEVERAGE FUNDING RESOURCES, AND THE CAPACITY TO FACILITATE STRONGER PARTNERSHIPS BETWEEN NONPROFITS TO ACHIEVE COLLECTIVE IMPACT. WITH A RELATIVELY MODEST INVESTMENT OF OUR DISCRETIONARY GRANT FUNDS, OCCF LEVERAGED THE CONTRIBUTIONS OF A BROAD ARRAY OF DONORS AND FUNDERS TO MAGNIFY OUR COLLECTIVE IMPACT. IN ADDITION, OCCF CONTINUES TO SUPPORT LOCAL NONPROFITS THROUGH OC NONPROFIT CENTRAL, A PUBLICALLY AVAILABLE DATABASE OF OVER 500 NONPROFITS LOCATED IN OR SERVING ORANGE COUNTY.

Form 990, Part III, Line 4b:

FIELD OF INTEREST AND LEGACY IN ALIGNMENT WITH OUR MISSION TO FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, OCCF MAINTAINS SEVERAL FIELD OF INTEREST AND LEGACY FUNDS THAT AWARD IN ARTS AND CULTURE, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICES, SPECIAL NEEDS AND NONPROFIT CAPACITY BUILDING. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$4,024,000. THIS INCLUDED \$531,000 TO PROTECT ENDANGERED SPECIES AND \$748,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

Form 990, Part III, Line 4c:

DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$111,007,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$90,868,000. OCCF ALSO HAS OVER 85 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 500 STUDENTS WITH SCHOLARSHIPS TOTALING \$3,262,000. OTHER GRANTING TOTALED \$2,471,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS INCLUDING THE OC SOCIAL INNOVATION FUND AND THE ORANGE COUNTY PROMISE FUND. THIS YEAR WE ALSO PARTNERED ON FUNDING TO HELP PEOPLE IMPACTED BY THE PANDEMIC, WHICH INCLUDED THE ORANGE COUNTY COMMUNITY RESILIENCE FUND AND ORANGE COUNTY ARTS AND CULTURE RESILIENCE FUND. IN ADDITION WE ADMINISTER TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP PROGRAM.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

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

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

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

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
 If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	75,714,359	67,418,527	90,417,000	86,734,011	140,561,471	460,845,368
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	75,714,359	67,418,527	90,417,000	86,734,011	140,561,471	460,845,368
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						111,194,987
6	Public support. Subtract line 5 from line 4.						349,650,381

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	75,714,359	67,418,527	90,417,000	86,734,011	140,561,471	460,845,368
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,888,974	2,146,368	2,584,718	3,370,801	3,170,672	14,161,533
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .	262,231	182,570	160,589	134,717		740,107
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						475,747,008

12 Gross receipts from related activities, etc. (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	73.500 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	67.810 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. 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—2018. 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART VI, LIST OF UNUSUAL GRANTS:	DESCRIPTION: CASH DATE: 06/30/16 AMOUNT: 846331. DESCRIPTION: CASH DATE: 06/30/17 AMOUNT: 13473.

SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 2019 Open to Public Inspection

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.

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: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing values for total number, aggregate value of contributions, grants, and end of year.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property... 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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

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

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Table with columns: Line number, Held at the End of the Year. Rows 2a-2d.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

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

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

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- c** Beginning balance
 - d** Additions during the year
 - e** Distributions during the year
 - f** Ending balance

	Amount
1c	
1d	
1e	
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	159,910,261	144,516,881	122,749,607	109,218,791	109,131,248
b Contributions	3,634,578	14,414,571	18,201,543	6,657,645	5,088,686
c Net investment earnings, gains, and losses	-537,930	8,238,535	9,604,475	13,676,285	-159,022
d Grants or scholarships	7,042,257	5,723,237	4,584,358	5,693,345	3,751,162
e Other expenditures for facilities and programs	49,483	35,629	78,370	40,826	78,701
f Administrative expenses	1,578,504	1,500,860	1,376,016	1,068,943	1,012,258
g End of year balance	154,336,665	159,910,261	144,516,881	122,749,607	109,218,791

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

- a** Board designated or quasi-endowment ▶ 1.800 %
 - b** Permanent endowment ▶ 92.600 %
 - c** Temporarily restricted endowment ▶ 5.600 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

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

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

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

- b** If "Yes" on 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		507,878	355,423	152,455
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				152,455

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) ALTERNATIVE INVESTMENTS	209,108,507	F
(B) CANNON LIMITED PARTNERSHIP	88,485	F
(C) KDF CITY TOWERS LLP	1,826,000	F
(D) OTHER	2,000,000	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	213,022,992	

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	999,500
(3) CGA LIABILITIES	725,000
(4) SBA LOAN UNDER THE PAYCHECK PROTECTION PROGRAM	443,000
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	2,167,500

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 33-0378778

Name: ORANGE COUNTY COMMUNITY FOUNDATION

Supplemental Information

Return Reference	Explanation
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.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS DO NOT HAVE ANY MATERIAL UNCERTA IN TAX POSITIONS. THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS FILE INFORMATI ONAL ORGANIZATION RETURNS AND APPLICABLE UNRELATED BUSINESS INCOME TAX RETURNS IN THE UNIT ED STATES FEDERAL JURISDICTION AND WITH THE FRANCHISE TAX BOARD IN THE STATE OF CALIFORNIA .

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

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

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

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

3 Activites 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 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
See Add'l Data					
3a Sub-total	0	0			58,961,530
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			58,961,530

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* Yes No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2:	<p>OCCF MAKES AN EQUIVALENCY DETERMINATION TO DETERMINE IF THE GRANTEE ORGANIZATION IS THE EQUIVALENT OF A U.S. CHARITY OR OCCF EXERCISES EXPENDITURE RESPONSIBILITY TO ENSURE GRANT FUNDS ARE USED FOR CHARITABLE PURPOSES. TO MAKE AN EQUIVALENCY DETERMINATION, OCCF ACQUIRES AND EVALUATES THE FOLLOWING DOCUMENTS: 1. THE FOUNDING DOCUMENTS OF THE ORGANIZATION; 2. A DETAILED DESCRIPTION OF THE PURPOSE OF THE ORGANIZATION AND ITS PAST AND PROPOSED ACTIVITIES; 3. DISSOLUTION PROVISIONS, EITHER CONTAINED IN THE APPLICABLE LAW OR IN THE FOUNDING DOCUMENTS; 4. LEGAL OR FOUNDING DOCUMENT RESTRICTIONS ON PRIVATE BENEFIT, NON-CHARITABLE ACTIVITIES, LOBBYING, AND PARTICIPATION IN POLITICAL CAMPAIGNS; 5. FINANCIAL RECORDS. IN EXERCISING EXPENDITURE RESPONSIBILITY OCCF TAKES THE FOLLOWING STEPS TO MAKE CERTAIN THE GRANT FUNDS ARE USED FOR THE CHARITABLE PURPOSES: 1. CONDUCT A PRE-GRANT INQUIRY THAT MAKES A REASONABLE DETERMINATION THAT THE INTENDED GRANTEE IS CAPABLE OF FULFILLING THE CHARITABLE PURPOSE OF THE GRANT; 2. EXECUTE A GRANT AGREEMENT THAT INCLUDES SPENDING AND REPORTING RESPONSIBILITIES, AND COMMITS THE GRANTEE TO SPEND THE MONEY ONLY FOR THE SPECIFIED CHARITABLE PURPOSE OF THE GRANT; 3. REQUIRE ONE OR MORE REPORTS FROM THE GRANTEE DETAILING HOW THE FUNDS HAVE BEEN SPENT.</p>

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART III ACCOUNTING METHOD:	

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART I, LINE 3:	ACCRUAL BASIS

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART II, LINE 1:	ACCRUAL BASIS

Additional Data

Software ID:

Software Version:

EIN: 33-0378778

Name: ORANGE COUNTY COMMUNITY FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		527,542
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		693,387

Form 990 Schedule F Part I - Activities Outside The United States

(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
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		749,566
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		151,954

Form 990 Schedule F Part I - Activities Outside The United States

(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
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		266,146
SOUTH ASIA	0	0	GRANTMAKING		92,260

Form 990 Schedule F Part I - Activities Outside The United States

(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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		56,237,413
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		243,262

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	18,250	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	15,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	76,888	WIRE			
		NORTH AMERICA	HUMAN SERVICES	14,375	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	50,000	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ENVIRONMENT & ANIMAL WELFARE	25,000	WIRE			
		EUROPE	EDUCATION	150,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	40,000	WIRE			
		NORTH AMERICA	HUMAN SERVICES	27,500	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HUMAN SERVICES	27,456	WIRE			
		SOUTH ASIA	EDUCATION	92,260	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	HEALTH & WELLNESS	10,000	WIRE			
		EAST ASIA AND THE PACIFIC	COMMUNITY IMPROVEMENT & DEVELOPMENT	12,500	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	65,000	WIRE			
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	90,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	40,000	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	14,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	8,000	WIRE			
		EUROPE	EDUCATION	8,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	13,553	WIRE			
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	500,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ENVIRONMENT & ANIMAL WELFARE	12,500	WIRE			
		EUROPE	EDUCATION	40,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HUMAN SERVICES	116,000	WIRE			
		SUB-SAHARAN AFRICA	EDUCATION	133,146	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	27,542	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	EDUCATION	58,909	WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	55,757	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	11,170	WIRE			
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	5,604	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	52,166	WIRE			
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	155,688	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	6,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HUMAN SERVICES	15,000	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	12,939	WIRE			
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	20,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000	WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	7,067	WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	22,785	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HEALTH & WELLNESS	25,000	WIRE			
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	40,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTH & WELLNESS	35,000	WIRE			
		SUB-SAHARAN AFRICA	HUMAN SERVICES	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(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	230,800	WIRE			

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

Revenue	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	<u>ANNUAL MTG</u> (event type)	(event type)	(total number)	(add col. (a) through col. (c))
1 Gross receipts	240,385			240,385
2 Less: Contributions	198,205			198,205
3 Gross income (line 1 minus line 2)	42,180			42,180
Direct Expenses	4 Cash prizes			
	5 Noncash prizes			
	6 Rent/facility costs			
	7 Food and beverages	57,582		57,582
	8 Entertainment			
	9 Other direct expenses	75,257		75,257
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				132,839
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-90,659

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.

Revenue	(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: _____

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

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

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...
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.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 841
3 Enter total number of other organizations listed in the line 1 table. 1

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) STUDENT SCHOLARSHIP AWARDS	524	3,261,915			
(2) SENIOR SANTAS FUND	110	9,342			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	GRANTS AWARDED THROUGH A COMPETITIVE GRANTS AWARD PROGRAM HAVE SIGNED GRANT AGREEMENTS AND REPORTING REQUIREMENTS THE AGENCY MUST COMPLY WITH TO DOCUMENT THE RESULTS OF THE GRANT. THERE ARE NO REPORTING REQUIREMENTS FOR DONOR ADVISED GRANTS THAT ARE NOT AWARDED THROUGH A COMPETITIVE PROCESS HOWEVER MOST OF THOSE AWARDS ARE NOT RESTRICTED TO A SPECIFIC PROGRAM BUT ARE UNRESTRICTED IN NATURE.

Additional Data

Software ID:
Software Version:
EIN: 33-0378778
Name: ORANGE COUNTY COMMUNITY FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 PAWS 4 PATRIOTS 33260 BUCKWHEAT RD MENIFEE, CA 925849408	45-4839296	501(C)(3)	7,500				HUMAN SERVICES
4 WALLS INTERNATIONAL INCORPORATED 340 W 11TH ST NATIONAL CITY, CA 919503221	26-4381424	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
5 GYRES INSTITUTE 5792 W JEFFERSON BLVD LOS ANGELES, CA 900163107	27-1350279	501(C)(3)	11,000				ENVIRONMENT & ANIMAL WELFARE
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD STE 700 LOS ANGELES, CA 900102813	95-4203106	501(C)(3)	35,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A CURE IN SIGHT PO BOX 58113 RALEIGH, NC 276588113	46-1274306	501(C)(3)	10,000				HEALTH & WELLNESS
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 900870388	95-4782503	501(C)(3)	50,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A WINDOW BETWEEN WORLDS 710 4TH AVE APT 5 VENICE, CA 902913090	95-4448606	501(C)(3)	25,000				HUMAN SERVICES
ACCESS CALIFORNIA SERVICES 631 SOUTH BROOKHURST STREET 107 ANAHEIM, CA 92804	33-0826205	501(C)(3)	20,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES 1505 E 17TH ST STE 111 SANTA ANA, CA 927058520	33-0734877	501(C)(3)	25,000				HUMAN SERVICES
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH ST LOS ANGELES, CA 900174420	95-2673361	501(C)(3)	36,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACRES OF LOVE 31920 DEL OBISPO ST STE 175 SAN JUAN CAPISTRANO, CA 926753194	33-0930465	501(C)(3)	140,000				HUMAN SERVICES
ACTIVE CHURCH INC 3940-7124 BROAD ST SAN LUIS OBISPO, CA 934017017	81-2265183	501(C)(3)	150,000				RELIGION, SPIRITUAL DEVELOPMENT

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

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ADVANCE DEMOCRACY INC 1360 BEVERLY RD STE 300 MC LEAN, VA 221013646	82-4277642	501(C)(3)	1,000,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOLENCE INCORPORATED PO BOX 3216 HAILEY, ID 833333216	94-3162848	501(C)(3)	100,000				HUMAN SERVICES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFP FOUNDATION FOR PHILANTHROPY PO BOX 8133 FOUNTAIN VALLEY, CA 927288133	52-1241128	501(C)(3)	7,500				COMMUNITY IMPROVEMENT & DEVELOPMENT
AFRICA INLAND MISSION INTERNATIONAL INC PO BOX 3611 PEACHTREE CITY, GA 302697611	11-1873101	501(C)(3)	12,500				RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN WILDLIFE FOUNDATION INC 1100 NEW JERSEY AVE SE STE 900 WASHINGTON, DC 200033348	52-0781390	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVE STE 300 ANCHORAGE, AK 995013279	92-0061466	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 200012109	52-1814742	501(C)(3)	30,000				ENVIRONMENT & ANIMAL WELFARE
ALIF INTERNATIONAL - THRESHOLD SOCIETY PO BOX 45143 MADISON, WI 537445143	03-0318747	501(C)(3)	25,000				RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL OUR KIN INC PO BOX 8477 NEW HAVEN, CT 065300477	06-1539280	501(C)(3)	200,000				EDUCATION
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 S FIGUEROA ST FL 4 LOS ANGELES, CA 900173917	95-4779029	501(C)(3)	60,000				EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 200012501	46-2465621	501(C)(3)	30,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS NV 711 MORGAN AVE LAS VEGAS, NV 891063433	32-0087926	501(C)(3)	50,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALS ASSOCIATION - ORANGE COUNTY 3002 DOW AVE STE 524 TUSTIN, CA 927807250	33-0282720	501(C)(3)	12,000				HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION 2040 CAMFIELD AVE COMMERCE, CA 900401502	95-2810095	501(C)(3)	95,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 926465955	95-3463975	501(C)(3)	29,000				HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 926149402	95-3702013	501(C)(3)	12,000				HEALTH & WELLNESS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICA ON TRACK PO BOX 4141 TUSTIN, CA 927814141	33-0724044	501(C)(3)	10,000				HUMAN SERVICES
AMERICAN ASSOCIATION OF SUICIDOLOGY 5221 WISCONSIN AVE NW WASHINGTON, DC 200152032	95-2930701	501(C)(3)	10,000				HEALTH & WELLNESS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 606313225	23-7286648	501(C)(3)	25,000				HEALTH & WELLNESS
AMERICAN CANCER SOCIETY INC 1940 E DEERE AVE STE 100 SANTA ANA, CA 927055718	13-1788491	501(C)(3)	32,400				HEALTH & WELLNESS

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

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AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION 151 INNOVATION DR IRVINE, CA 926173040	46-1482768	501(C)(3)	45,000				EDUCATION
AMERICAN FRIENDS SERVICE COMMITTEE 3649 W BEECHWOOD AVE STE 102 FRESNO, CA 937110693	23-1352010	501(C)(3)	175,000				RELIGION, SPIRITUAL DEVELOPMENT

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

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AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 917675431	41-2077818	501(C)(3)	6,000				ARTS & CULTURE
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 927053518	53-0196605	501(C)(3)	143,000				HUMAN SERVICES

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

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AMERICAN SOCIETY PREVENTION OF CRUELTY TO ANIMALS 424 E 92ND ST NEW YORK, NY 101286804	13-1623829	501(C)(3)	8,500				ENVIRONMENT & ANIMAL WELFARE
AMERICAN SUSTAINABLE BUSINESS INSTITUTE INC 712 H ST NE PMB 42 WASHINGTON, DC 200023627	45-2384297	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAHEIM BALLET 280 E LINCOLN AVE ANAHEIM, CA 928053226	95-3645705	501(C)(3)	12,500				ARTS & CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD 433 ANAHEIM, CA 928053820	33-0033023	501(C)(3)	80,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S EAST ST ANAHEIM, CA 928055749	95-6000119	501(C)(3)	110,000				EDUCATION
ANGELS AT RISK 150 S BARRINGTON AVE STE 7 LOS ANGELES, CA 900493315	26-1100549	501(C)(3)	15,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANSWERING FOR THE CHILDREN MINISTRIES INC 960 N TUSTIN ST 240 ORANGE, CA 928675956	01-0652200	501(C)(3)	20,000				HUMAN SERVICES
AQUARIUM OF THE PACIFIC CORPORATION 100 AQUARIUM WAY LONG BEACH, CA 908028126	33-0532354	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART & CREATIVITY FOR HEALING INC 23011 MOULTON PKWY STE I5 LAGUNA HILLS, CA 926531232	33-0936136	501(C)(3)	50,000				HUMAN SERVICES
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 926265966	73-1724164	501(C)(3)	6,000				ARTS & CULTURE

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

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ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 926146081	33-0668009	501(C)(3)	49,250				ARTS & CULTURE
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVE LOS ANGELES, CA 900382609	95-1641960	501(C)(3)	25,000				HUMAN SERVICES

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ASYLUM ACCESS 555 12TH ST FL 5 OAKLAND, CA 946074046	20-3642040	501(C)(3)	11,000				HUMAN SERVICES
ATHENS ACADEMY INC 1281 SPARTAN LN ATHENS, GA 306065321	58-6055242	501(C)(3)	30,000				EDUCATION

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

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AUTISM COMMUNITY IN ACTION 2222 MARTIN ST STE 140 IRVINE, CA 926121405	27-0048002	501(C)(3)	15,000				HUMAN SERVICES
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462	95-3947744	501(C)(3)	10,000				ARTS & CULTURE

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BACKHAUSDANCE PO BOX 5890 ORANGE, CA 928635890	05-0575068	501(C)(3)	7,500				ARTS & CULTURE
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DR CORONA DEL MAR, CA 926251832	20-5492338	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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BALTIMORE INTERNATIONAL SEAFARERS' CENTER 1430 WALLACE ST BALTIMORE, MD 212305345	52-2063566	501(C)(3)	10,000				HUMAN SERVICES
BARBARA AND GERSON BAKAR FOUNDATION 201 FILBERT ST STE 400 SAN FRANCISCO, CA 941333238	20-5691977	501(C)(3)	10,563				EDUCATION

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BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG 1 STE 200 AUSTIN, TX 787463334	74-2553144	501(C)(3)	30,000				ENVIRONMENT & ANIMAL WELFARE
BATTLEZONE MINISTRIES INC 3345 RALL AVE CLOVIS, CA 936195204	20-1604112	501(C)(3)	50,000				RELIGION, SPIRITUAL DEVELOPMENT

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BAYLOR UNIVERSITY UNIVERSITY DEVELOPMENT 1 BEAR PL UNIT 97050 WACO, TX 767987050	74-1159753	501(C)(3)	10,000				EDUCATION
BEATTY MIDDLE SCHOOL 8201 COUNTRY CLUB DR BUENA PARK, CA 906211529		GOVT	7,500				EDUCATION

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BERKELEY REAL ESTATE FORUM 2220 PIEDMONT AVE MC 6105 BERKELEY, CA 947202171	46-3586138	501(C)(3)	27,500				COMMUNITY IMPROVEMENT & DEVELOPMENT
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY INC 1801 E EDINGER AVE STE 101 SANTA ANA, CA 927054763	95-1992702	501(C)(3)	188,975				HUMAN SERVICES

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BILATERAL SAFETY CORRIDOR COALITION 121 E 31ST ST STE A NATIONAL CITY, CA 919507333	55-0806460	501(C)(3)	28,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
BIOLA UNIVERSITY INC PO BOX 3760 LA MIRADA, CA 906373760	95-0549600	501(C)(3)	25,000				EDUCATION

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BLAINE COUNTY HUNGER COALITION INC 121 HONEYSUCKLE ST BELLEVUE, ID 833135095	72-1582755	501(C)(3)	12,500				HUMAN SERVICES
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY 18542 VANDERLIP AVE STE B SANTA ANA, CA 927058201	95-6097023	501(C)(3)	17,000				EDUCATION

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BLUE MOUNTAIN CENTER OF MEDITATION INC PO BOX 256 TOMALES, CA 949710256	94-6131608	501(C)(3)	20,000				RELIGION, SPIRITUAL DEVELOPMENT
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 926494263	33-0392527	501(C)(3)	52,500				ENVIRONMENT & ANIMAL WELFARE

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BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 926494029	33-0516059	501(C)(3)	65,805				ENVIRONMENT & ANIMAL WELFARE
BOSTON SEAMAN'S FRIEND SOCIETY INC 77 BROADWAY CHELSEA, MA 021502607	04-2103913	501(C)(3)	10,000				HUMAN SERVICES

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BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL 1211 E DYER RD SANTA ANA, CA 927055605	95-1727660	501(C)(3)	163,500				EDUCATION
BOYS & GIRLS CLUB OF FULLERTON INC PO BOX 1283 FULLERTON, CA 928368283	95-1855645	501(C)(3)	19,000				EDUCATION

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BOYS & GIRLS CLUB OF GREATER ANAHEIM-CYPRESS 1260 N RIVIERA ST ANAHEIM, CA 928012306	95-2920990	501(C)(3)	11,000				HUMAN SERVICES
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY 16582 BROOKHURST ST FOUNTAIN VALLEY, CA 927082353	95-6192466	501(C)(3)	20,000				HUMAN SERVICES

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BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 926511836	95-1878822	501(C)(3)	164,912				HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA INC 1518 WALNUT ST STE 712 PHILADELPHIA, PA 191023404	23-1966756	501(C)(3)	12,000				HUMAN SERVICES

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BOYS & GIRLS CLUB OF STANTON 11050 CEDAR ST STANTON, CA 906803197	95-2913402	501(C)(3)	10,000				EDUCATION
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA 1304 CALLE VALLE SAN CLEMENTE, CA 926723838	95-6111998	501(C)(3)	21,300				ARTS & CULTURE

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BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 303687431	13-5562976	501(C)(3)	30,000				HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA 502 SIEVERS AVE BREA, CA 928215357	95-2428410	501(C)(3)	10,000				EDUCATION

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BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY 1 VIA POSITIVA SAN JUAN CAPISTRANO, CA 926754316	33-0529575	501(C)(3)	38,500				HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST 17701 COWAN STE 110 IRVINE, CA 926146061	95-1893417	501(C)(3)	383,150				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF GARDEN GROVE INC 10540 CHAPMAN AVE GARDEN GROVE, CA 928403101	95-6112702	501(C)(3)	10,000				HUMAN SERVICES
BOYS & GIRLS CLUBS OF LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 906313732	95-1922180	501(C)(3)	10,000				HUMAN SERVICES

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

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BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 920751323	95-2470435	501(C)(3)	10,000				HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN FRANCISCO 380 FULTON ST SAN FRANCISCO, CA 941024454	94-1156608	501(C)(3)	10,000				HUMAN SERVICES

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

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BOYS & GIRLS CLUBS OF THE EAST VALLEY 4309 E BELLEVIEW ST BLDG 14 PHOENIX, AZ 850085409	86-0550646	501(C)(3)	10,000				HUMAN SERVICES
BOYS HOPE GIRLS HOPE OF CALIFORNIA INC 17701 COWAN STE 150G IRVINE, CA 926146820	36-3734433	501(C)(3)	24,000				HUMAN SERVICES

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

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BRACKEN'S KITCHEN INC 13941 NAUTILUS DR GARDEN GROVE, CA 928434026	46-2633171	501(C)(3)	102,000				HUMAN SERVICES
BREAST CANCER ANGELS 5142 BOLSA AVENUE SUITE 103 HUNTINGTON BEACH, CA 92649	33-0937846	501(C)(3)	20,000				HEALTH & WELLNESS

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

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BREAST CANCER SOLUTIONS 25422 TRABUCO ROAD 105-167 LAKE FOREST, CA 926302797	33-0765783	501(C)(3)	20,000				HEALTH & WELLNESS
BREAST CENTER OF IRVINE INC 16100 SAND CANYON AVE STE 100 IRVINE, CA 926183721	83-4604923	501(C)(3)	15,000				HEALTH & WELLNESS

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

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BREATH OF THE SPIRIT MINISTRIES INTERNATIONAL INC PO BOX 2676 ORANGE, CA 928590676	95-3474693	501(C)(3)	45,000				RELIGION, SPIRITUAL DEVELOPMENT
BREVARD BAPTIST ASSOCIATION 8907 N ATLANTIC AVE CAPE CANAVERAL, FL 32920	59-1380964	501(C)(3)	30,000				EDUCATION

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

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BRIGHT PROSPECT 1460 E HOLT AVE STE 74 POMONA, CA 917675850	52-2363234	501(C)(3)	20,000				EDUCATION
BRINJURED INC PO BOX 97238 LAS VEGAS, NV 891937238	47-1411014	501(C)(3)	50,000				HEALTH & WELLNESS

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

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BROOKLYN BOATWORKS INC 68 JAY ST BROOKLYN, NY 11201	27-1509754	501(C)(3)	10,000				EDUCATION
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 926482080	90-0629740	501(C)(3)	27,000				HUMAN SERVICES

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

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C4L KIDS FOUNDATIONS INC 16220 SCIENTIFIC STE 100 IRVINE, CA 926184349	26-2378008	501(C)(3)	20,000				EDUCATION
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 E NUTWOOD AVE STE 850 FULLERTON, CA 928315455	33-0567945	501(C)(3)	142,453				HUMAN SERVICES

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CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR GOLDEN GATE PARK SAN FRANCISCO, CA 941184503	94-1156258	501(C)(3)	10,000				EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 900123760	95-3510055	501(C)(3)	85,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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CALIFORNIA HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 941054014	94-0385620	501(C)(3)	75,000				ARTS & CULTURE
CALIFORNIA MARITIME ACADEMY FOUNDATION 200 MARITIME ACADEMY DRIVE VALLEJO, CA 945908181	23-7213404	501(C)(3)	60,000				EDUCATION

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

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CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 958165130	94-6116403	501(C)(3)	77,000				ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA POLICY CENTER 18002 IRVINE BLVD STE 108 TUSTIN, CA 927803321	27-2870463	501(C)(3)	30,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION 1 GRAND AVE SAN LUIS OBISPO, CA 934070443	20-4927897	501(C)(3)	12,500				EDUCATION
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION 1250 BELLFLOWER BLVD EED-52 LONG BEACH, CA 90840	95-6106694	501(C)(3)	9,000				EDUCATION

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

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CALIFORNIA WILDLIFE FOUNDATION 428 13TH ST FL 10A OAKLAND, CA 946122621	68-0234744	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA WOMENS RECOVERY INC 668 N COAST HWY 1250 LAGUNA BEACH, CA 926511513	20-1315134	501(C)(3)	35,000				HUMAN SERVICES

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CALIFORNIA YOUTH CONNECTION 1311 63RD ST STE A EMERYVILLE, CA 946082156	94-3141616	501(C)(3)	10,000				EDUCATION
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 926531678	20-1051272	501(C)(3)	35,000				HUMAN SERVICES

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CALVARY CHRISTIAN SCHOOL OF PACIFIC PALISADES 701 PALISADES DR PACIFIC PALISADES, CA 902722839	95-2019898	501(C)(3)	5,300				EDUCATION
CAMBODIAN FAMILY 1626 EAST FOURTH STREET SANTA ANA, CA 92701	95-3854831	501(C)(3)	20,000				HUMAN SERVICES

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CAMPAIGN LEGAL CENTER INC 1101 14TH ST NW STE 400 WASHINGTON, DC 200055624	04-3608387	501(C)(3)	300,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
CANTERBURY SCHOOL INC 3210 SMITH RD FORT WAYNE, IN 468043165	35-1410931	501(C)(3)	100,000				EDUCATION

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CANYON HILLS PRESBYTERIAN CHURCH 190 S FAIRMONT BLVD ANAHEIM, CA 92808	95-3457650	501(C)(3)	6,000				RELIGION, SPIRITUAL DEVELOPMENT
CAPISTRANO UNIFIED SCHOOL DISTRICT 33122 VALLE RD SAN JUAN CAPISTRANO, CA 926754859	95-2321055	501(C)(4)	6,000				EDUCATION

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CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 926241115	95-3203028	501(C)(3)	50,000				RELIGION, SPIRITUAL DEVELOPMENT
CASA DE LA FAMILIA 1650 E 4TH ST STE 101 SANTA ANA, CA 927015159	33-0704378	501(C)(3)	25,000				HEALTH & WELLNESS

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CASA DE LAS AMIGAS 160 N EL MOLINO AVE PASADENA, CA 911011805	95-2513421	501(C)(3)	15,000				HUMAN SERVICES
CASA OF THE SEVENTH JUDICIAL DISTRICT INC PO BOX 1708 147 N TOWNSEND AVE MONTROSE, CO 814013759	84-1546403	501(C)(3)	12,000				HUMAN SERVICES

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CASA ROMANTICA CULTURAL CENTER AND GARDENS 415 AVENIDA GRANADA SAN CLEMENTE, CA 926725233	33-0944424	501(C)(3)	8,800				ARTS & CULTURE
CASA TERESA INC PO BOX 429 ORANGE, CA 928566429	95-3251986	501(C)(3)	111,000				HUMAN SERVICES

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CASA YOUTH SHELTER 10911 REAGAN STPO BOX 216 LOS ALAMITOS, CA 907202434	95-3218061	501(C)(3)	7,500				HUMAN SERVICES
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 930145005	95-1644630	501(C)(3)	235,000				EDUCATION

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CATERINA'S CLUB 341 E CENTER ST ANAHEIM, CA 928053263	30-0751934	501(C)(3)	60,000				HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES INC 1531 JAMES M WOOD BLVD PO BOX 15095 15095 LOS ANGELES, CA 900150095	95-1690973	501(C)(3)	70,000				HUMAN SERVICES

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CATHOLIC CHARITIES OF ORANGE COUNTY INC 1820 E 16TH ST SANTA ANA, CA 927013112	95-3031389	501(C)(3)	25,000				HUMAN SERVICES
CATHOLIC COMMUNITY FOUNDATION OF LOS ANGELES 3440 WILSHIRE BLVD STE 530 LOS ANGELES, CA 900102256	38-3941057	501(C)(3)	100,000				RELIGION, SPIRITUAL DEVELOPMENT

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CATHOLIC RELIEF SERVICES INC PO BOX 17090 BALTIMORE, MD 212970303	13-5563422	501(C)(3)	60,000				HUMAN SERVICES
CELL DOGS INC PO BOX 23148 SANTA ANA, CA 927113148	02-0536487	501(C)(3)	55,000				ENVIRONMENT & ANIMAL WELFARE

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

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CENTER FOR AMERICAN PROGRESS 1333 H ST NW FL 10 WASHINGTON, DC 200054746	30-0126510	501(C)(3)	1,000,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR LIFE ENRICHMENT 15 CORPORATE PLAZA DR STE 140 NEWPORT BEACH, CA 926607940	33-0249062	501(C)(3)	24,000				RELIGION, SPIRITUAL DEVELOPMENT

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CENTER FOR NONVIOLENT EDUCATION AND PARENTING PO BOX 26938 LOS ANGELES, CA 900260928	91-1954490	501(C)(3)	40,000				HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS 2350 W BEVERLY BLVD STE 200 MONTEBELLO, CA 906402383	68-0547196	501(C)(3)	25,000				HUMAN SERVICES

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CENTER FOR SCIENCE IN THE PUBLIC INTEREST 1220 L ST NW STE 300 WASHINGTON, DC 200054053	23-7122879	501(C)(3)	10,000				HEALTH & WELLNESS
CENTERS FOR SPIRITUAL LIVING 573 PARK POINT DR GOLDEN, CO 804017042	45-2479174	501(C)(3)	25,000				RELIGION, SPIRITUAL DEVELOPMENT

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CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 936640617	77-0280796	501(C)(3)	10,000				ARTS & CULTURE
CHABAD OF TUSTIN 13112 NEWPORT AVE STE H TUSTIN, CA 927803440	27-2701907	501(C)(3)	5,400				RELIGION, SPIRITUAL DEVELOPMENT

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CHANCE THEATER PO BOX 3309 ORANGE, CA 928570309	11-3679644	501(C)(3)	104,550				ARTS & CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 928661005	95-1643992	501(C)(3)	664,405				EDUCATION

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CHARITABLE ALLIANCE OF BURMESE AMERICANS PO BOX 1786 BURLINGAME, CA 940111786	20-1807455	501(C)(3)	10,000				HUMAN SERVICES
CHARITABLE VENTURES OF ORANGE COUNTY 1505 E 17TH ST STE 101 SANTA ANA, CA 927058520	20-8756660	501(C)(3)	2,577,750				HUMAN SERVICES

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CHARLES RIVER CONSERVANCY INC 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 021411762	04-3503656	501(C)(3)	8,000				ENVIRONMENT & ANIMAL WELFARE
CHARLES W BOWERS MUSEUM CORPORATION 2002 N MAIN ST SANTA ANA, CA 927062776	33-0106161	501(C)(3)	73,000				ARTS & CULTURE

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CHILD GUIDANCE CENTER INC 525 CABRILLO PARK DR STE 300 SANTA ANA, CA 927015017	95-2546170	501(C)(3)	89,000				HUMAN SERVICES
CHILDNET YOUTH & FAMILY SERVICES 4155 OUTER TRAFFIC CIR LONG BEACH, CA 908042111	95-2666942	501(C)(3)	20,000				HUMAN SERVICES

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CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 983833970	91-1702551	501(C)(3)	15,250				HUMAN SERVICES
CHILDREN OF THE NIGHT 3450 CAHUENGA BLVD W STE 602 LOS ANGELES, CA 900681592	95-3130408	501(C)(3)	40,000				HUMAN SERVICES

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CHILDREN TODAY INC PO BOX 16004 LONG BEACH, CA 908060504	95-4635295	501(C)(3)	15,000				HUMAN SERVICES
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVE 045 AURORA, CO 800457106	84-0813462	501(C)(3)	10,000				HEALTH & WELLNESS

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CHILDREN'S LAW CENTER OF CALIFORNIA 101 CENTRE PLAZA DR MONTEREY PARK, CA 917542155	95-4252143	501(C)(3)	30,000				HUMAN SERVICES
CHILE-CALIFORNIA COUNCIL 870 MARKET ST STE 1058 SAN FRANCISCO, CA 94102	45-3275807	501(C)(3)	15,000				ENVIRONMENT & ANIMAL WELFARE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIMP HAVEN INC 13600 CHIMPANZEE PL KEITHVILLE, LA 710477037	74-2766663	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
CHINA SOUL FOR CHRIST FOUNDATION PO BOX 1600 ROHNERT PARK, CA 949271600	68-0441916	501(C)(3)	225,000				RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIRLA 2533 WEST 3RD STREET 101 LOS ANGELES, CA 90057	95-4421521	501(C)(3)	25,000				HUMAN SERVICES
CHOATE ROSEMARY HALL FOUNDATION INC 333 CHRISTIAN ST WALLINGFORD, CT 064923800	06-0910420	501(C)(3)	10,000				EDUCATION

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

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CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	95-6097416	501(C)(3)	37,500				HEALTH & WELLNESS
CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 900131422	95-3972624	501(C)(3)	117,500				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH AT SOUTH LAS VEGAS INC 3051 W HORIZON RIDGE PKWY HENDERSON, NV 890523990	48-1308122	501(C)(3)	70,000				RELIGION, SPIRITUAL DEVELOPMENT
CHURCH AT THE RED DOOR 78075 MAIN ST STE 204 LA QUINTA, CA 922538961	81-1868939	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON 455 MASSACHUSETTS AVE NW FL 6 WASHINGTON, DC 200012621	03-0445391	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 910103012	95-3435919	501(C)(3)	16,000				HEALTH & WELLNESS

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

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CLARE MATRIX 2644 30TH ST STE 100 SANTA MONICA, CA 904053051	23-7076166	501(C)(3)	10,000				HUMAN SERVICES
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 917114015	95-1664101	501(C)(3)	144,000				EDUCATION

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

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CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE 464 LUCAS AVE 202 LOS ANGELES, CA 90017	26-4744884	501(C)(3)	20,000				HUMAN SERVICES
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 904045002	95-4515019	501(C)(3)	10,000				HUMAN SERVICES

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

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COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S GRAND AVE LOS ANGELES, CA 900073816	20-2445113	501(C)(3)	30,000				EDUCATION
COALITION OF ORANGE COUNTY COMMUNITY CLINICS 515 CABRILLO PARK DR STE 225 SANTA ANA, CA 927015003	95-2900725	501(C)(3)	20,000				HUMAN SERVICES

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

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COASTAL QUEST 2625 ALCATRAZ AVE 609 OAKLAND, CA 94705	31-1678716	501(C)(3)	35,900				ENVIRONMENT & ANIMAL WELFARE
COASTAL RANCHES CONSERVANCY 68 HOLLISTER RANCH RD GAVIOTA, CA 931179753	68-0554135	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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

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COLETTE'S CHILDREN'S HOME INC 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 926474574	91-1939140	501(C)(3)	54,500				HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 875011940	85-0432731	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE

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

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COMMON GROUND SURF 18672 FLORIDA ST STE 201A HUNTINGTON BEACH, CA 926486088	47-1031032	501(C)(3)	55,000				RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITIES IN SCHOOLS OF NEVADA INC 214 RIDGE ST STE 280 RENO, NV 89501	88-0292094	501(C)(3)	60,000				EDUCATION

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

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COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY 11870 MONARCH ST GARDEN GROVE, CA 928412113	95-2452787	501(C)(3)	157,900				HUMAN SERVICES
COMMUNITY COALITION 8101 S VERMONT AVE LOS ANGELES, CA 900443535	95-4298811	501(C)(3)	35,000				HUMAN SERVICES

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COMMUNITY FOUNDATION 3700 6TH ST STE 200 RIVERSIDE, CA 925012885	33-0748536	501(C)(3)	15,000				EDUCATION
COMMUNITY FOUNDATION OF WESTERN NEVADA 50 WASHINGTON ST STE 300 RENO, NV 895035660	88-0370179	501(C)(3)	35,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY 1505 EAST 17TH STREET 121 SANTA ANA, CA 92705	47-2671013	501(C)(3)	20,000				HUMAN SERVICES
COMMUNITY LEGAL AID SOCAL 2101 N TUSTIN AVE SANTA ANA, CA 927057819	95-1994337	501(C)(3)	30,000				HUMAN SERVICES

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COMMUNITY PARTNERS PO BOX 741265 LOS ANGELES, CA 900741265	95-4302067	501(C)(3)	23,000				HUMAN SERVICES
COMMUNITY SENIORSERV INC 1200 N KNOLLWOOD CIR ANAHEIM, CA 928011309	95-2771715	501(C)(3)	10,000				HUMAN SERVICES

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

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COMMUNITY WATER CENTER 900 W OAK AVE VISALIA, CA 932914716	80-0267674	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
COMPANIONS ON THE INNER WAY 1329 7TH AVE SAN FRANCISCO, CA 941222507	94-1498234	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT

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

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CONGREGATIONAL HOMES INC 900 E HARRISON AVE POMONA, CA 917672075	95-2047121	501(C)(3)	56,535				HEALTH & WELLNESS
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603	92-0156450	501(C)(3)	30,000				ENVIRONMENT & ANIMAL WELFARE

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

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COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE PO BOX 1870 MERRIFIELD, VA 221168070	13-1685039	501(C)(3)	250,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
CORAZON INC PO BOX 2669 LAGUNA HILLS, CA 926542669	95-3527450	501(C)(3)	20,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DR INCLINE VILLAGE, NV 894518907	27-1450831	501(C)(3)	13,660				RELIGION, SPIRITUAL DEVELOPMENT
CORPORATION OF SAINT MARY'S COLLEGE NOTRE DAME 110 LE MANS HALL NOTRE DAME, IN 465565001	35-0868158	501(C)(3)	30,000				EDUCATION

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CORREA FAMILY FOUNDATION 3 CABIN GATE PL TOMBALL, TX 773751157	84-1808150	501(C)(3)	10,000				HUMAN SERVICES
COUNCIL ON AGING - SOUTHERN CALIFORNIA INC 2 EXECUTIVE CIR STE 175 IRVINE, CA 926146773	95-2874089	501(C)(3)	105,000				HUMAN SERVICES

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COUNCIL ON AMERICAN-ISLAMIC RELATIONS 2180 WEST CRESCENT AVENUE F ANAHEIM, CA 92801	77-0411194	501(C)(3)	60,000				HUMAN SERVICES
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST STE 214 SANTA ANA, CA 927058520	33-0069334	501(C)(3)	64,500				HUMAN SERVICES

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COVENANT HOUSE CALIFORNIA INC 1325 N WESTERN AVE LOS ANGELES, CA 900275615	13-3391210	501(C)(3)	8,000				HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION INC 3535 E 96TH ST STE 101 INDIANAPOLIS, IN 462401411	35-1912585	501(C)(3)	10,000				HEALTH & WELLNESS

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CREAN LUTHERAN HIGH SCHOOL 12500 SAND CANYON AVE IRVINE, CA 926181100	55-0909201	501(C)(3)	10,000				EDUCATION
CRIME SURVIVORS INC PO BOX 54552 IRVINE, CA 926194552	30-0229425	501(C)(3)	60,000				HUMAN SERVICES

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CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 926531210	73-1721664	501(C)(3)	362,000				RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS INC PO BOX 15 CLAREMONT, CA 917110015	95-2925985	501(C)(3)	20,000				HUMAN SERVICES

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CRYSTAL COVE CONSERVANCY 5 CRYSTAL COVE NEWPORT COAST, CA 926572123	33-0878633	501(C)(3)	25,000				EDUCATION
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 332 LONG BEACH, CA 908154670	45-2163910	501(C)(3)	170,520				EDUCATION

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CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVE IRVINE, CA 926121521	32-0067668	501(C)(3)	10,000				HEALTH & WELLNESS
DALLAS FOUNDATION 3963 MAPLE AVE STE 390 DALLAS, TX 752193239	75-2890371	501(C)(3)	70,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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DAVID HERZOG MINISTRIES PO BOX 4305 SCOTTSDALE, AZ 852614305	20-3070219	501(C)(3)	150,000				RELIGION, SPIRITUAL DEVELOPMENT
DECORATIVE ARTS SOCIETY 45 COTTAGE LN ALISO VIEJO, CA 926564201	72-1579572	501(C)(3)	110,000				HUMAN SERVICES

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DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200364604	53-0183181	501(C)(3)	12,000				ENVIRONMENT & ANIMAL WELFARE
DELHI CENTER 505 E CENTRAL AVE SANTA ANA, CA 927073503	95-2620952	501(C)(3)	71,343				HUMAN SERVICES

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DEMOCRACY NOW PRODUCTIONS INC 207 W 25TH ST FL 11 NEW YORK, NY 100017161	01-0708733	501(C)(3)	6,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
DIAMOND DERBY INC 9004 HURSTBOURNE LN LOUISVILLE, KY 402201626	61-1166169	501(C)(3)	25,500				COMMUNITY IMPROVEMENT & DEVELOPMENT

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DIAN FOSSEY GORILLA FUND INTERNATIONAL INC 800 CHEROKEE AVE SE ATLANTA, GA 303151470	52-1118866	501(C)(3)	150,000				ENVIRONMENT & ANIMAL WELFARE
DIOCESE OF SAN BERNARDINO EDUCATION & WELFARE CORP 43775 DEEP CANYON RD PALM DESERT, CA 922603164	95-3293896	501(C)(3)	33,500				EDUCATION

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DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 935467275	31-1732524	501(C)(3)	10,000				HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY 2500 N MAIN ST SANTA ANA, CA 927056600	33-0828380	501(C)(3)	25,000				EDUCATION

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DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST FL 16 NEW YORK, NY 100061751	13-3433452	501(C)(3)	52,000				HEALTH & WELLNESS
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DR MIAMI GARDENS, FL 330562614	45-4808311	501(C)(3)	8,000				HEALTH & WELLNESS

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DOMESTIC VIOLENCE ACTION CENTER PO BOX 3198 HONOLULU, HI 968013198	99-0290389	501(C)(3)	20,000				HUMAN SERVICES
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVE OAKLAND, CA 946013062	94-3356021	501(C)(3)	10,000				EDUCATION

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DREAMS FOR SCHOOLS 4999 CASA LOMA AVE YORBA LINDA, CA 928863319	36-4683422	501(C)(3)	25,000				EDUCATION
DUKE UNIVERSITY DUKE UNIVERSITY MEDICAL CENTER DUMC 3624 DURHAM, NC 27710	56-0532129	501(C)(3)	10,000				HEALTH & WELLNESS

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EARTH LAW CENTER INC PO BOX 3164 BOULDER, CO 803073164	32-0258388	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	94-1730465	501(C)(3)	11,000				ENVIRONMENT & ANIMAL WELFARE

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EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD LOS ANGELES, CA 900225015	51-0204577	501(C)(3)	30,000				HUMAN SERVICES
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 943030667	20-2699147	501(C)(3)	30,000				EDUCATION

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EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 937065818	95-2786349	501(C)(3)	12,000				RELIGION, SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP INC 132 E 43RD ST 432 NEW YORK, NY 100174019	27-2417202	501(C)(3)	20,000				HEALTH & WELLNESS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EC OF OC 5517 PASEO DEL LAGO E UNIT 1G LAGUNA WOODS, CA 926377303	65-1240422	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
ECOCENTER INC 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 926754110	80-0308638	501(C)(3)	261,000				ENVIRONMENT & ANIMAL WELFARE

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EDDY HOUSE PO BOX 6207 RENO, NV 895136207	45-3023511	501(C)(3)	50,000				HUMAN SERVICES
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH ST NW STE 410 WASHINGTON, DC 200056533	52-1114375	501(C)(3)	25,000				HUMAN SERVICES

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EDUCATORS FOR EXCELLENCE INC 80 PINE ST FL 28 NEW YORK, NY 100051733	27-3382030	501(C)(3)	50,000				EDUCATION
EDU-FUTURO 2110 WASHINGTON BLVD 3RD FL ARLINGTON, VA 22204	54-1914671	501(C)(3)	10,000				EDUCATION

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EDWARD TITCHE ELEMENTARY 9560 HIGHFIELD DR DALLAS, TX 752278149	75-6001278	501(C)(3)	8,000				EDUCATION
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 922703221	95-6130458	501(C)(3)	335,887				HEALTH & WELLNESS

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EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 927013408	81-0813424	501(C)(3)	49,000				EDUCATION
EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA 328 W HALESWORTH ST SANTA ANA, CA 927013414	33-0960964	501(C)(3)	91,500				EDUCATION

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ELI HOME INC 1175 N EAST STREET ANAHEIM, CA 92805	33-0189254	501(C)(3)	30,000				HUMAN SERVICES
EMILIO NARES FOUNDATION 2650 TRUXTUN RD STE 202 SAN DIEGO, CA 921066172	13-4229276	501(C)(3)	14,750				HEALTH & WELLNESS

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ENDANGERED HABITATS LEAGUE INC 8424 SANTA MONICA BLVD A-592 LOS ANGELES, CA 900694267	95-4455451	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 200355195	52-2235210	501(C)(3)	65,000				ENVIRONMENT & ANIMAL WELFARE

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ENERGY FOUNDATION 301 BATTERY ST FL 5 SAN FRANCISCO, CA 941113237	94-3126848	501(C)(3)	2,000,000				ENVIRONMENT & ANIMAL WELFARE
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 926635976	23-7182423	501(C)(3)	47,000				ENVIRONMENT & ANIMAL WELFARE

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EQUINE ASSISTED GROWTH AND LEARNING ASSOCIATION INC PO BOX 246 SPANISH FORK, UT 846600246	87-0635375	501(C)(3)	6,500				HUMAN SERVICES
ESOPHAGEAL CANCER ACTION NETWORK INC PO BOX 243 STEVENSON, MD 211530243	77-0710311	501(C)(3)	15,000				HEALTH & WELLNESS

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ESPERANZA COMMUNITY HOUSING CORPORATION 3655 S GRAND AVE STE 280 LOS ANGELES, CA 90007	95-4230345	501(C)(3)	45,000				HUMAN SERVICES
EVANGELICALS FOR SOCIAL ACTION FRESNO INCORPORATED 1300 E SHAW AVE STE 136 FRESNO, CA 937107903	94-2847463	501(C)(3)	75,000				RELIGION, SPIRITUAL DEVELOPMENT

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EVANGELISM EXPLOSION INTERNATIONAL PO BOX 753 ARDEN, NC 287040753	23-7068456	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT
FAMILIES FORWARD 8 THOMAS IRVINE, CA 926182763	33-0086043	501(C)(3)	127,100				HUMAN SERVICES

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FAMILY ASSESSMENT COUNSELING & EDUCATIONAL SERVICES 2601 E CHAPMAN AVE STE 114 FULLERTON, CA 928313737	33-0560054	501(C)(3)	52,500				HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 926736203	33-0864870	501(C)(3)	50,000				HUMAN SERVICES

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FAMILY HOPE PO BOX 94077 PASADENA, CA 911094077	95-4451243	501(C)(3)	35,000				HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY INC PO BOX 6225 ORANGE, CA 928636225	27-0660182	501(C)(3)	17,500				HUMAN SERVICES

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FELLOWSHIP FOUNDATION INC PO BOX 23813 WASHINGTON, DC 200263813	53-0204604	501(C)(3)	5,500				RELIGION, SPIRITUAL DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH 1207 MAIN ST HUNTINGTON BEACH, CA 926482799	95-1775145	501(C)(3)	31,000				RELIGION, SPIRITUAL DEVELOPMENT

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FIRST PLACE FOR YOUTH 426 17TH ST STE 100 OAKLAND, CA 946122814	94-3341034	501(C)(3)	25,000				EDUCATION
FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY 760 MOUNTAIN VIEW ST ALTADENA, CA 910014925	95-1647810	501(C)(3)	15,000				HUMAN SERVICES

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FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DR LA CANADA FLINTRIDGE, CA 910114198	95-0739610	501(C)(3)	50,000				EDUCATION
FOOD BANK OF NORTHEAST GEORGIA INC PO BOX 48857 ATHENS, GA 306048857	58-1938066	501(C)(3)	10,000				HUMAN SERVICES

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FOOD FINDERS INC 10539 HUMBOLT ST LOS ALAMITOS, CA 907205401	33-0412749	501(C)(3)	15,000				HUMAN SERVICES
FOOD FORWARD INC 7412 FULTON AVE STE 3 NORTH HOLLYWOOD, CA 916054155	90-0678872	501(C)(3)	50,000				HUMAN SERVICES

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FOOD ON FOOT 9663 SANTA MONICA BLVD 743 BEVERLY HILLS, CA 902104303	31-1581053	501(C)(3)	35,000				HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY INC 1525 STATE ST STE 100 SANTA BARBARA, CA 931016510	77-0169214	501(C)(3)	7,500				HUMAN SERVICES

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FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVE LONG BEACH, CA 908131434	95-3557056	501(C)(3)	35,000				HUMAN SERVICES
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 911077102	95-1690990	501(C)(3)	10,000				HUMAN SERVICES

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FOUNDATION FOR WOMEN WARRIORS 2100 PALOMAR AIRPORT RD STE 214-17 CARLSBAD, CA 92011	20-5523954	501(C)(3)	22,000				HEALTH & WELLNESS
FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 917681650	42-1637932	501(C)(3)	18,845				EDUCATION

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FREEFROM 12405 VENICE BLVD STE 422 LOS ANGELES, CA 900663803	47-5033123	501(C)(3)	15,000				HUMAN SERVICES
FRESH LIFELINES FOR YOUTH INC 568 VALLEY WAY MILPITAS, CA 950354106	52-2234595	501(C)(3)	207,500				HUMAN SERVICES

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FRIENDLY CENTER INC PO BOX 706 ORANGE, CA 928566706	95-2479833	501(C)(3)	32,500				HUMAN SERVICES
FRIENDS OF CABRILLO MARINE AQUARIUM 3720 STEPHEN M WHITE DR SAN PEDRO, CA 907317012	33-0585381	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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FRIENDS OF HARBORS BEACHES AND PARKS INC PO BOX 9256 NEWPORT BEACH, CA 926589256	33-0776377	501(C)(3)	74,500				ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE CHILDREN'S MUSEUM AT LA HABRA 301 S EUCLID ST LA HABRA, CA 906315412	33-0244625	501(C)(3)	10,000				ARTS & CULTURE

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FRIENDS OF THE EARTH 2150 ALLSTON WAY STE 360 BERKELEY, CA 947041378	23-7420660	501(C)(3)	15,000				ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SANTA ANA ZOO 1801 E CHESTNUT AVE SANTA ANA, CA 927015001	51-0160007	501(C)(3)	15,000				ENVIRONMENT & ANIMAL WELFARE

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FRIENDS OF THE SEA LIONS INC 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 926511137	95-3680896	501(C)(3)	41,000				ENVIRONMENT & ANIMAL WELFARE
FRIENDSHIP SHELTER INC PO BOX 4252 LAGUNA BEACH, CA 926524252	33-0219404	501(C)(3)	167,362				HUMAN SERVICES

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FRISTERS 17815 SKY PARK CIR STE H IRVINE, CA 926146110	80-0280166	501(C)(3)	37,500				HEALTH & WELLNESS
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE INC 7349 N VIA PASEO DEL SUR STE 515-426 SCOTTSDALE, AZ 852583765	82-3212998	501(C)(3)	6,000				HUMAN SERVICES

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FULLERTON INTERFAITH EMERGENCY SERVICES PO BOX 6326 FULLERTON, CA 928346326	33-0147739	501(C)(3)	35,000				HUMAN SERVICES
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 928321948	95-6001410	501(C)(3)	7,000				EDUCATION

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FUNDACRISTO MISSIONS INTERNATIONAL 7301 N RANCH ROAD 620 STE 155 375 AUSTIN, TX 787264537	82-2480203	501(C)(3)	125,000				RELIGION, SPIRITUAL DEVELOPMENT
FUSION GLOBAL INC 5062 LANKERSHIM BLVD STE 3017 NORTH HOLLYWOOD, CA 916014225	47-5619402	501(C)(3)	566,000				RELIGION, SPIRITUAL DEVELOPMENT

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FUTURE LEADERS OF AMERICA PO BOX 51637 OXNARD, CA 930311637	77-0071036	501(C)(3)	10,000				EDUCATION
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 931081059	23-7082550	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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GARDEN CONSERVANCY INC PO BOX 608 GARRISON, NY 105240608	13-3570145	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
GAY & LESBIAN COMMUNITY SERVICES CENTER OF OC 1605 N SPURGEON ST SANTA ANA, CA 927012355	95-2934041	501(C)(3)	30,000				HUMAN SERVICES

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GBL SPORTS INC 4313 MOUNT VERNON DR VIEW PARK, CA 900431005	20-2150365	501(C)(3)	21,500				COMMUNITY IMPROVEMENT & DEVELOPMENT
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD 1445 N BOONVILLE AVE SPRINGFIELD, MO 658021894	44-0577787	501(C)(3)	33,800				RELIGION, SPIRITUAL DEVELOPMENT

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GEORGETOWN UNIVERSITY 37TH AND O ST NW WASHINGTON, DC 200570001	53-0196603	501(C)(3)	195,000				EDUCATION
GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 928451228	01-0927185	501(C)(3)	47,000				ENVIRONMENT & ANIMAL WELFARE

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GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY STE 100 IRVINE, CA 926181823	95-2023244	501(C)(3)	8,000				HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY 1815 ANAHEIM AVE COSTA MESA, CA 926272706	95-1810150	501(C)(3)	200,500				HUMAN SERVICES

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GLENWOOD HOUSING FOUNDATION INC 2130 S COAST HWY LAGUNA BEACH, CA 926513652	26-4381844	501(C)(3)	606,680				HUMAN SERVICES
GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 926880222	20-4897897	501(C)(3)	15,850				RELIGION, SPIRITUAL DEVELOPMENT

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GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVE BUENA PARK, CA 906212526	95-3464287	501(C)(3)	45,000				HUMAN SERVICES
GLSEN INC 110 WILLIAM ST 30TH FL NEW YORK, NY 10038	04-3234202	501(C)(3)	7,500				EDUCATION

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GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 926753116	46-3782999	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDENWEST ST HUNTINGTON BEACH, CA 926472748	33-0073702	501(C)(3)	55,000				EDUCATION

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GOODWILL INDUSTRIES OF ORANGE COUNTY 410 N FAIRVIEW ST SANTA ANA, CA 927033412	95-1644018	501(C)(3)	264,722				HUMAN SERVICES
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 N SAN FERNANDO RD LOS ANGELES, CA 900311730	95-1641441	501(C)(3)	25,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE COMMUNITY CHURCH OF CYPRESS 5100 CERRITOS AVE CYPRESS, CA 906304467	95-3664130	501(C)(3)	7,305				RELIGION, SPIRITUAL DEVELOPMENT
GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVE HUNTINGTON BEACH, CA 926491203	95-2501566	501(C)(3)	21,000				EDUCATION

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GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL PO BOX 1239 ANAHEIM, CA 928151239	87-0809901	501(C)(3)	17,000				HUMAN SERVICES
GRAND THEATRE FOUNDATION INC 1575 S STATE ST SALT LAKE CITY, UT 841151610	87-0670255	501(C)(3)	15,000				ARTS & CULTURE

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GRANDMA'S HOUSE OF HOPE 1505 E 17TH ST STE 116 SANTA ANA, CA 927058520	26-0391438	501(C)(3)	138,500				HUMAN SERVICES
GREATER CHICAGO FOOD DEPOSITORY PO BOX 74008557 CHICAGO, IL 606748557	36-2971864	501(C)(3)	10,000				HUMAN SERVICES

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GREATER LONG BEACH INTERFAITH COMMUNITY ORGANIZATION 5600 LINDEN AVE LONG BEACH, CA 908054702	33-0888166	501(C)(3)	8,500				HUMAN SERVICES
GREATER SANTA ANA VITALITY FOUNDATION 1631 W SUNFLOWER AVE STE C35 SANTA ANA, CA 927047460	33-0899801	501(C)(3)	9,200				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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GREEN CORPS INC 1543 WAZEE ST STE 300 DENVER, CO 802021465	23-2687791	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 943034326	94-6121854	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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GREENBELT ALLIANCE 312 SUTTER ST STE 510 SAN FRANCISCO, CA 941084320	94-1676747	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
GRIST MAGAZINE INC 1201 WESTERN AVE STE 410 SEATTLE, WA 981012987	06-1664153	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 982649628	47-2225742	501(C)(3)	10,000				HUMAN SERVICES
GROWTH OPPORTUNITIES THROUGH ATHLETICS LEARNING & SERVICE 1170 N LA PALMA PARK WAY ANAHEIM, CA 928012414	95-4457394	501(C)(3)	20,000				HUMAN SERVICES

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GUADALUPE CENTER INC 509 HOPE CIR IMMOKALEE, FL 341424258	59-2617151	501(C)(3)	30,000				EDUCATION
GUIDE DOGS FOR THE BLIND INC PO BOX 3950 SAN RAFAEL, CA 949123950	94-1196195	501(C)(3)	616,918				ENVIRONMENT & ANIMAL WELFARE

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GULF OF CATALINA GREY WHALE PRESERVATION & EDU FDN 2311 CALLE LA SERNA SAN CLEMENTE, CA 926723202	01-0905972	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY INC 2200 RITCHEY ST SANTA ANA, CA 927055308	33-0311059	501(C)(3)	82,500				HUMAN SERVICES

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HANDS TOGETHER A CENTER FOR CHILDREN 201 E CIVIC CENTER DR SANTA ANA, CA 927014112	33-0857087	501(C)(3)	30,000				HUMAN SERVICES
HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 926251111	33-0358815	501(C)(3)	105,000				EDUCATION

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HAVEN HILLS INC PO BOX 260 CANOGA PARK, CA 913050260	95-3196247	501(C)(3)	20,000				HUMAN SERVICES
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 968134317	99-0261283	501(C)(3)	180,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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HAYOVEL INC PO BOX 19 GREENVILLE, MO 639440019	20-4318425	501(C)(3)	250,000				RELIGION, SPIRITUAL DEVELOPMENT
HELP THE CHILDREN PO BOX 911607 LOS ANGELES, CA 900911600	95-4669871	501(C)(3)	50,000				HUMAN SERVICES

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HELPING OTHERS PREPARE FOR ETERNITY 11022 ACACIA PKWY STE C GARDEN GROVE, CA 928405108	33-0784384	501(C)(3)	26,200				HUMAN SERVICES
HELPLINE YOUTH COUNSELING INC 14181 TELEGRAPH RD WHITTIER, CA 906042554	23-7113824	501(C)(3)	35,000				HUMAN SERVICES

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HERMANO PABLO MINISTRIES 2080 PLACENTIA AVE COSTA MESA, CA 926273406	95-2816361	501(C)(3)	9,000				RELIGION, SPIRITUAL DEVELOPMENT
HI HOPES IDENTITY DISCOVERY FOUNDATION 295 E YALE LOOP IRVINE, CA 926044642	95-3330221	501(C)(3)	7,500				ARTS & CULTURE

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HIGH SCHOOL INC ACADEMIES FOUNDATION 365 CLINTON ST STE B COSTA MESA, CA 926266009	45-3003419	501(C)(3)	197,000				EDUCATION
HILLS FOR EVERYONE PO BOX 9835 BREA, CA 928221835	95-3786751	501(C)(3)	31,000				ENVIRONMENT & ANIMAL WELFARE

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HILLSIDE HOUSE 1235 VERONICA SPRINGS RD SANTA BARBARA, CA 931054522	95-1816019	501(C)(3)	15,000				HUMAN SERVICES
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 926740194	46-1962620	501(C)(3)	15,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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HISPANIC UNITY OF FLORIDA INC 5840 JOHNSON ST HOLLYWOOD, FL 330215636	59-2230272	501(C)(3)	15,000				EDUCATION
HISPANICS IN PHILANTHROPY 414 13TH ST STE 200 OAKLAND, CA 946122603	94-3040607	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 926633315	95-3222343	501(C)(3)	1,387,000				HEALTH & WELLNESS
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 SANTA MONICA BLVD LOS ANGELES, CA 900292412	95-4198215	501(C)(3)	70,000				HUMAN SERVICES

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HOME FOR REFUGEES USA 26861 TRABUCO RD E-170 MISSION VIEJO, CA 926913537	82-1274285	501(C)(3)	20,000				HUMAN SERVICES
HOMEAID AMERICA INC 24 EXECUTIVE PARK STE 100 IRVINE, CA 926142751	33-0673009	501(C)(3)	7,000				HUMAN SERVICES

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HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 900121815	95-4800735	501(C)(3)	57,500				HUMAN SERVICES
HOMWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 926931600	33-0072984	501(C)(3)	30,000				HUMAN SERVICES

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HOPE INTERNATIONAL 16761 BARUNA LN HUNTINGTON BEACH, CA 926493017	23-2836648	501(C)(3)	18,500				RELIGION, SPIRITUAL DEVELOPMENT
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 060392141	06-0647018	501(C)(3)	10,000				EDUCATION

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HOUSE OF RUTH INC PO BOX 459 CLAREMONT, CA 917110459	95-3276033	501(C)(3)	30,000				HUMAN SERVICES
HOUSING WORKS 1277 WILCOX AVE LOS ANGELES, CA 900381435	03-0522656	501(C)(3)	25,000				HUMAN SERVICES

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HOUSTON INTERNATIONAL SEAFARERS CENTER INC PO BOX 9506 HOUSTON, TX 77261	74-1540312	501(C)(3)	20,000				HUMAN SERVICES
HUMAN OPTIONS INC PO BOX 53745 IRVINE, CA 926193745	95-3667817	501(C)(3)	282,190				HUMAN SERVICES

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HUMAN SERVICES CAMPUS INC 204 S 12TH AVE PHOENIX, AZ 850073101	46-3333160	501(C)(3)	15,000				HUMAN SERVICES
HUNTINGTON BEACH HIGH SCHOOL FOUNDATION 1905 MAIN ST HUNTINGTON BEACH, CA 926482705	33-0687910	501(C)(3)	11,500				EDUCATION

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HUNTINGTON BEACH TREE SOCIETY INC PO BOX 1269 SUNSET BEACH, CA 907421269	33-0815267	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE
HUNTINGTON BEACH WETLANDS CONSERVANCY PO BOX 5903 HUNTINGTON BEACH, CA 926155903	33-0145660	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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I-CARE FUND AMERICA INC 139 CHARLES ST 348 BOSTON, MA 021143282	26-2437362	501(C)(3)	20,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 928675548	71-1047686	501(C)(3)	538,000				HUMAN SERVICES

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IMPACT GIVING 668 N COAST HWY 1139 LAGUNA BEACH, CA 926511513	90-0423363	501(C)(3)	6,250				COMMUNITY IMPROVEMENT & DEVELOPMENT
INDIVISIBLE CIVICS INC PO BOX 43884 WASHINGTON, DC 200100884	82-2355901	501(C)(3)	250,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 920576263	26-0086305	501(C)(3)	8,000				HUMAN SERVICES
INLAND CONGREGATIONS UNITED FOR CHANGE 1441 N D ST STE 208 SAN BERNARDINO, CA 924054730	33-0480298	501(C)(3)	14,500				HUMAN SERVICES

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INSIDE THE OUTDOORS FOUNDATION PO BOX 4 SILVERADO, CA 926760004	33-0373014	501(C)(3)	12,500				ENVIRONMENT & ANIMAL WELFARE
INSTITUTE FOR LABOR AND MENTAL HEALTH 2342 SHATTUCK AVE 1200 BERKELEY, CA 947041517	94-2527904	501(C)(3)	30,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO RD PETALUMA, CA 949529524	23-7236986	501(C)(3)	30,000				EDUCATION
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 926492068	95-4428107	501(C)(3)	18,845				HUMAN SERVICES

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INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 945344201	94-1739027	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION INC 1251 AVENUE OF THE AMERICAS FL 45 NEW YORK, NY 100201104	13-3525440	501(C)(3)	20,000				EDUCATION

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INTERNATIONAL EDUCATION AND WELFARE SOCIETY 950 S COAST DR STE 202 COSTA MESA, CA 926267832	33-0716944	501(C)(3)	12,200				COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL OCEAN FILM FESTIVAL INC 1007 GENERAL KENNEDY AVE STE 205 SAN FRANCISCO, CA 941291610	36-4568001	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL SANCTUARY 17935 SKY PARK CIR STE F IRVINE, CA 926144336	39-2061146	501(C)(3)	17,000				HEALTH & WELLNESS
INTERNATIONAL SEA TURTLE SOCIETY 992 AWAAWAANOA PL UNIT A HONOLULU, HI 968252635	57-1029746	501(C)(3)	15,000				ENVIRONMENT & ANIMAL WELFARE

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INTERNATIONAL TRADE EDUCATION PROGRAMS INC 2417 E CARSON ST STE 200 CARSON, CA 908101252	74-3161465	501(C)(3)	17,500				EDUCATION
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION INC PO BOX 809 CHAGRIN FALLS, OH 440220809	20-5381112	501(C)(3)	6,000				HUMAN SERVICES

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INTERVARSITY CHRISTIAN FELLOWSHIP-USA PO BOX 7895 MADISON, WI 537077895	36-2171714	501(C)(3)	7,500				RELIGION, SPIRITUAL DEVELOPMENT
INTREPID MUSEUM FOUNDATION INC W 46 ST AND 12TH AVE NEW YORK, NY 10036	13-3062419	501(C)(3)	25,000				EDUCATION

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IRVINE BARCLAY THEATRE OPERATING CO 4199 CAMPUS DR STE 275 IRVINE, CA 926124689	33-0157868	501(C)(3)	46,000				ARTS & CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 926180301	77-0239916	501(C)(3)	55,600				EDUCATION

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JF SHEA THERAPEUTIC RIDING CENTER INC 26284 OSO RD SAN JUAN CAPISTRANO, CA 926751629	95-3351363	501(C)(3)	46,500				HUMAN SERVICES
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 921212320	20-4374795	501(C)(3)	10,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH 1595 SPRING HILL RD STE 550 VIENNA, VA 221824100	94-2474731	501(C)(3)	35,000				ENVIRONMENT & ANIMAL WELFARE
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIR FL 12 NEW YORK, NY 10019	13-3888641	501(C)(3)	10,000				ARTS & CULTURE

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JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 926065103	23-1907729	501(C)(3)	67,000				HEALTH & WELLNESS
JESTER & PHARLEY PHUND PO BOX 817 PALOS VERDES ESTATES, CA 902740817	95-4785834	501(C)(3)	10,000				EDUCATION

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JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH 3801 E WILLOW ST LONG BEACH, CA 908151734	95-2273033	501(C)(3)	30,000				HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD STE 700 LOS ANGELES, CA 900102510	95-1691013	501(C)(3)	25,000				HUMAN SERVICES

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JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD STE 715 LOS ANGELES, CA 900484958	95-1691014	501(C)(3)	50,000				HUMAN SERVICES
JOYA SCHOLARS PO BOX 1457 FULLERTON, CA 928368457	30-0560345	501(C)(3)	8,500				EDUCATION

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JUMA VENTURES 131 STEUART ST STE 201 SAN FRANCISCO, CA 941051242	94-3203203	501(C)(3)	15,000				EDUCATION
KARMATREE FOUNDATION 18011 MITCHELL S STE B IRVINE, CA 926146863	82-1436791	501(C)(3)	75,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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KCETLINK 2900 W ALAMEDA AVE UNIT 600 BURBANK, CA 915054267	95-2211661	501(C)(3)	144,000				ENVIRONMENT & ANIMAL WELFARE
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 904051628	95-3750631	501(C)(3)	10,000				ARTS & CULTURE

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KHERUT 5753 E SANTA ANA CANYON RD G-625 ANAHEIM, CA 92807	83-2816420	501(C)(3)	130,000				HUMAN SERVICES
KHMER GIRLS IN ACTION 1355 REDONDO AVE STE 9 LONG BEACH, CA 908042845	27-3087079	501(C)(3)	67,000				HUMAN SERVICES

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KIDWORKS COMMUNITY DEVELOPMENT CORPORATION 1902 W CHESTNUT AVE SANTA ANA, CA 927034304	74-3081569	501(C)(3)	153,200				HUMAN SERVICES
KITCHEN FOOD VENTURES INC 3605 LONG BEACH BLVD STE 203 LONG BEACH, CA 908076030	75-3265518	501(C)(3)	25,000				HUMAN SERVICES

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KIWANISLAND INC PO BOX 304 GARDEN GROVE, CA 928420304	23-7068811	501(C)(3)	15,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
KOREAN COMMUNITY SERVICES 8633 KNOTT AVENUE BUENA PARK, CA 90620	95-3245254	501(C)(3)	20,000				HUMAN SERVICES

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KOREAN RESOURCE CENTER INC 900 CRENSHAW BLVD STE A LOS ANGELES, CA 900191982	95-3879699	501(C)(3)	30,000				HUMAN SERVICES
KURE IT INC 2201 DUPONT DR STE 700 IRVINE, CA 926127521	26-4343040	501(C)(3)	10,500				HEALTH & WELLNESS

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LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 900653918	46-1134852	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
LA FAMILY HOUSING CORP 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 916052523	95-3920560	501(C)(3)	15,000				HUMAN SERVICES

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LA HABRA CITY SCHOOL DISTRICT 500 N WALNUT ST LA HABRA, CA 906313769	95-6001800	501(C)(3)	15,000				EDUCATION
LA HABRA VALLEY COMMUNITY FAIR INC PO BOX 1040 LA HABRA, CA 906331040	46-2338133	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO 735 FELL ST SAN FRANCISCO, CA 941172608	56-2293184	501(C)(3)	25,000				EDUCATION
LA VOICE 760 S WESTMORELAND ST UNIT 336 LOS ANGELES, CA 90005	95-4781974	501(C)(3)	10,000				HUMAN SERVICES

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LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 926511696	33-0717157	501(C)(3)	267,487				ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 926512307	95-2637633	501(C)(3)	181,662				HUMAN SERVICES

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LAGUNA BEACH COMMUNITY FOUNDATION PO BOX 1628 LAGUNA BEACH, CA 926521628	20-6390272	501(C)(3)	17,500				COMMUNITY IMPROVEMENT & DEVELOPMENT
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANNS DR LAGUNA BEACH, CA 926512578	95-3565451	501(C)(3)	33,250				EDUCATION

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LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION PO BOX 1569 LAGUNA BEACH, CA 926521569	46-1524681	501(C)(3)	26,365				EDUCATION
LAGUNA BEACH SENIORS INC 380 3RD ST LAGUNA BEACH, CA 926512307	95-2983350	501(C)(3)	30,306				HUMAN SERVICES

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LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 926524895	33-0441816	501(C)(3)	202,362				ENVIRONMENT & ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 926511136	95-2415066	501(C)(3)	19,226				ARTS & CULTURE

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LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 926511137	33-0593551	501(C)(3)	64,000				HUMAN SERVICES
LAGUNA HILLS HIGH SCHOOL 25401 PASEO DE VALENCIA LAGUNA HILLS, CA 926535395		GOVT	6,000				EDUCATION

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LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 926521747	95-1509841	501(C)(3)	64,226				ARTS & CULTURE
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720	27-2842024	501(C)(3)	12,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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LAS FAMILIAS DEL PUEBLO 307 E 7TH ST LOS ANGELES, CA 900142275	95-3660735	501(C)(3)	30,000				HUMAN SERVICES
LATINO COALITION FOR ISRAEL INC 12349 SW 53RD ST STE 206 COOPER CITY, FL 333303338	82-1627990	501(C)(3)	300,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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LATINO HEALTH ACCESS 450 W 4TH ST STE 130 SANTA ANA, CA 927014562	33-0562943	501(C)(3)	108,000				HEALTH & WELLNESS
LATINOS FOR LEADERSHIP EXCELLENCE AND DIVERSITY 15001 CONDON AVE APT 28 LAWNDALE, CA 902606703	82-1952116	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE

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LAURA'S HOUSE 999 CORPORATE DR STE 225 LADERA RANCH, CA 926942156	33-0621826	501(C)(3)	481,500				HUMAN SERVICES
LEAD WITH LOVE INC PO BOX 4829 ASPEN, CO 816124829	83-1221246	501(C)(3)	25,000				HUMAN SERVICES

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LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE ORANGE, CA 928662237	95-3499011	501(C)(3)	98,267				HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DR STE 102 SANTA ANA, CA 927015016	13-5644916	501(C)(3)	30,000				HEALTH & WELLNESS

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LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD STE 700 LOS ANGELES, CA 900485547	51-0181191	501(C)(3)	105,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
LIFE FAMILY INC 8901 W HIGHWAY 71 AUSTIN, TX 787358015	20-2408126	501(C)(3)	17,000				RELIGION, SPIRITUAL DEVELOPMENT

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LINKS PLAYERS INTERNATIONAL INC SO CAL/VEGAS REGION 8 BERNINI IRVINE, CA 926145325	73-1258934	501(C)(3)	7,700				RELIGION, SPIRITUAL DEVELOPMENT
LITERACY PROJECT FOUNDATION 124 TUSTIN AVE STE 103 NEWPORT BEACH, CA 926634783	33-0395322	501(C)(3)	12,500				EDUCATION

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LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE 800 LONG BEACH, CA 90802	20-5054010	501(C)(3)	137,077				EDUCATION
LONG BEACH MUSEUM OF ART FOUNDATION 2300 E OCEAN BLVD LONG BEACH, CA 908032442	95-2567271	501(C)(3)	10,000				ARTS & CULTURE

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LOS ANGELES ARBORETUM FOUNDATION INC 301 N BALDWIN AVE ARCADIA, CA 910072697	95-1582650	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
LOS ANGELES CENTER FOR LAW AND JUSTICE 5301 WHITTIER BLVD FL 4 LOS ANGELES, CA 900224043	95-2690540	501(C)(3)	20,000				HUMAN SERVICES

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LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 900331727	95-3411454	501(C)(3)	40,000				HUMAN SERVICES
LOS ANGELES LGBT CENTER 1118 N MCCADDEN PL LOS ANGELES, CA 900381213	95-3567895	501(C)(3)	51,000				HEALTH & WELLNESS

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LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	95-3134049	501(C)(3)	25,000				HUMAN SERVICES
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 900581502	95-3135649	501(C)(3)	50,000				HUMAN SERVICES

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LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 908530165	33-0974992	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE
LOVE FROM LIAM INC 218 N BUCKINGHAM LN NORTH WALES, PA 194541225	81-1847225	501(C)(3)	11,000				HEALTH & WELLNESS

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LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST STE 2900 SAN FRANCISCO, CA 941114708	94-2952578	501(C)(3)	90,000				HUMAN SERVICES
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 900064401	95-1664109	501(C)(3)	50,000				EDUCATION

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LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD ST STE G106 LOS ANGELES, CA 900131493	95-4444102	501(C)(3)	15,000				HUMAN SERVICES
MACALESTER COLLEGE 1600 GRAND AVENUE ST PAUL, MN 551051899	41-0693962	501(C)(3)	36,381				EDUCATION

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MAE HOUSE PO BOX 2953 NEWPORT BEACH, CA 926590479	47-5501988	501(C)(3)	15,000				HUMAN SERVICES
MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 044200001	01-6000724	501(C)(3)	62,240				EDUCATION

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MAKE-A-WISH FOUNDATION OF ORANGE COUNTY 3230 EL CAMINO REAL STE 100 IRVINE, CA 926021389	33-0036556	501(C)(3)	122,500				HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING TRAINING & ADVISING CTR PO BOX 98 PETALUMA, CA 949530098	94-2907482	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT

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MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 926264523	33-0225468	501(C)(3)	28,000				EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 926030164	95-2419940	501(C)(3)	58,000				HEALTH & WELLNESS

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MARIPOSA WOMEN AND FAMILY CENTER 200 E KATELLA AVE ORANGE, CA 928674804	95-3626580	501(C)(3)	130,000				HEALTH & WELLNESS
MARY'S SHELTER PO BOX 10433 SANTA ANA, CA 927110433	33-0203768	501(C)(3)	20,222				HUMAN SERVICES

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MASSACHUSETTS MARITIME ACADEMY 101 ACADEMY DR BUZZARDS BAY, MA 025323405	04-6002284	501(C)(3)	40,000				EDUCATION
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 927072126	95-1648193	501(C)(3)	155,000				EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 559050002	41-6011702	501(C)(3)	100,000				HEALTH & WELLNESS
MCCOY RIGBY ARTS INC 22601 LA PALMA AVE STE 105 YORBA LINDA, CA 928876711	45-2257991	501(C)(3)	20,000				ARTS & CULTURE

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

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MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 200912155	47-0928008	501(C)(3)	40,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
MEMORIAL MEDICAL CENTER FOUNDATION 2801 ATLANTIC AVE LONG BEACH, CA 908061799	95-6105984	501(C)(3)	15,000,000				HEALTH & WELLNESS

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

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MENLO CHARITY HORSE SHOW INC 190 PARK LN ATHERTON, CA 940274121	77-0456950	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
MENTAL HEALTH ASSOCIATION IN HAWAII INC 1136 UNION MALL STE 510 HONOLULU, HI 968132711	99-0076458	501(C)(3)	20,000				HUMAN SERVICES

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

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MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 927021905	33-0315864	501(C)(3)	174,000				HUMAN SERVICES
MERCY SHIPS PO BOX 2020 LINDALE, TX 757712020	26-2414132	501(C)(3)	19,700				HEALTH & WELLNESS

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MERWIN CONSERVANCY INC PO BOX 809 HAIKU, HI 967080809	47-4653401	501(C)(3)	7,800				ENVIRONMENT & ANIMAL WELFARE
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 928863617	95-3248123	501(C)(3)	25,200				RELIGION, SPIRITUAL DEVELOPMENT

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

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MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 900142415	95-1691293	501(C)(3)	12,000				HUMAN SERVICES
MILLER FELLOWSHIP HOUSE INC 188 MIDBURY HILL RD NEWBURY PARK, CA 913204733	45-2714018	501(C)(3)	7,000				HEALTH & WELLNESS

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

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MIRACLES FOR KIDS 3002 DOW AVE STE 126 TUSTIN, CA 927807248	91-2160616	501(C)(3)	38,500				HUMAN SERVICES
MISSION HOSPITAL REGIONAL MEDICAL CENTER 27700 MEDICAL CENTER RD MISSION VIEJO, CA 926916426	95-1643360	501(C)(3)	25,000				HEALTH & WELLNESS

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

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MISSION PRESERVATION FOUNDATION 26801 ORTEGA HWY SAN JUAN CAPISTRANO, CA 926752601	33-0833283	501(C)(3)	15,000				ARTS & CULTURE
MISSOULA COMMUNITY RADIO 208 E MAIN ST UNION HALL STE 4A MISSOULA, MT 598024427	42-1735022	501(C)(3)	10,000				ARTS & CULTURE

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

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MODERN WIDOWS CLUB INC 127 W FAIRBANKS AVE 282 WINTER PARK, FL 327894326	46-1440059	501(C)(3)	485,000				HUMAN SERVICES
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 927033833	33-0518078	501(C)(3)	55,000				HUMAN SERVICES

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

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MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	94-2487469	501(C)(3)	250,000				ENVIRONMENT & ANIMAL WELFARE
MUCKENTHALER CULTURAL CENTER FOUNDATION 1201 W MALVERN AVE FULLERTON, CA 928332429	95-6136238	501(C)(3)	22,500				ARTS & CULTURE

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

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MUSTARD SEED RANCH INC PO BOX 956 SAN JUAN CAPISTRANO, CA 926930956	91-2145872	501(C)(3)	12,500				HUMAN SERVICES
NARROW GATE FOUNDATION PO BOX 97238 LAS VEGAS, NV 891937238	37-1496649	501(C)(3)	1,639,000				HUMAN SERVICES

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

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NATIONAL AUDUBON SOCIETY INC 220 MONTGOMERY ST STE 1000 SAN FRANCISCO, CA 941043443	13-1624102	501(C)(3)	150,680				ENVIRONMENT & ANIMAL WELFARE
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 024581070	04-3068130	501(C)(3)	20,000				HEALTH & WELLNESS

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

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NATIONAL CENTER FOR YOUTH LAW 405 14TH ST 15 FL OAKLAND, CA 946122777	94-2506933	501(C)(3)	15,000				EDUCATION
NATIONAL CHARITY LEAGUE INC ORANGEVILLA PARK CHAPTER 8502 E CHAPMAN AVE PMB 411 ORANGE, CA 928692461	20-4768976	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME INC 433 LAS COLINAS BLVD E STE 1130 IRVING, TX 750396288	22-1508812	501(C)(3)	10,000				ARTS & CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 433 PLAZA REAL STE 244 BOCA RATON, FL 33432	13-5661935	501(C)(3)	7,000				HEALTH & WELLNESS

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

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NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 825202848	83-0204184	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARK FOUNDATION PO BOX 17394 BALTIMORE, MD 212989450	52-1086761	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH ST NW STE 700 WASHINGTON, DC 200014835	53-0225165	501(C)(3)	42,000				ENVIRONMENT & ANIMAL WELFARE
NATIONAL PUBLIC RADIO INC PO BOX 791490 BALTIMORE, MD 212791490	52-0907625	501(C)(3)	106,000				ENVIRONMENT & ANIMAL WELFARE

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NATIONAL WILDLIFE REFUGE ASSOCIATION 1001 CONNECTICUT AVE NW STE 905 WASHINGTON, DC 200365575	23-7447365	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION 2625 CLEARWATER RD STE 110 SAINT CLOUD, MN 563016278	37-1143442	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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NATURAL RESOURCES DEFENSE COUNCIL INC 1314 2ND ST SANTA MONICA, CA 904011103	13-2654926	501(C)(3)	66,000				ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY 201 MISSION ST STE 400 SAN FRANCISCO, CA 941051832	53-0242652	501(C)(3)	1,586,000				ENVIRONMENT & ANIMAL WELFARE

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NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY 1102 E CHEVY CHASE DR GLENDALE, CA 912052511	95-2408642	501(C)(3)	10,000				HUMAN SERVICES
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	68-0480736	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE

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NEVADA DISCOVERY MUSEUM 490 S CENTER ST RENO, NV 895012105	61-1474845	501(C)(3)	25,000				EDUCATION
NEW DIRECTIONS FOR WOMEN INC 2607 WILLO LN COSTA MESA, CA 926274645	95-3107635	501(C)(3)	68,450				HUMAN SERVICES

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NEW DIRECTIONS INC 11420 SANTA MONICA BLVD LOS ANGELES, CA 90025	95-4242745	501(C)(3)	40,000				HUMAN SERVICES
NEW ENGLAND SEAFARERS MISSION INC 1 BLACK FALCON AVE BOSTON, MA 02210	04-6043955	501(C)(3)	16,650				HUMAN SERVICES

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NEW LIFE VINEYARD CHURCH 1014 E ASHMAN ST MIDLAND, MI 486425151	38-2895336	501(C)(3)	250,000				RELIGION, SPIRITUAL DEVELOPMENT
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 871023111	85-0385103	501(C)(3)	10,000				EDUCATION

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NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 200362656	20-5806345	501(C)(3)	2,133,000				ENVIRONMENT & ANIMAL WELFARE
NEW YORK HARBOR FOUNDATION INC 10 SOUTH ST SLIP 7 NEW YORK, NY 100041921	27-2918478	501(C)(3)	50,000				EDUCATION

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NEWPORT BAY NATURALISTS AND FRIENDS PO BOX 10804 NEWPORT BEACH, CA 926585008	33-0545786	501(C)(3)	77,000				ENVIRONMENT & ANIMAL WELFARE
NEWPORT BEACH POLICE ASSOCIATION CHARITABLE FOUNDATION 2549 EASTBLUFF DR 358 NEWPORT BEACH, CA 926603500	46-3322480	501(C)(3)	15,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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NEWPORT BEACH PUBLIC LIBRARY FOUNDATION 1000 AVOCADO AVE NEWPORT BEACH, CA 926607915	33-0593010	501(C)(3)	21,000				EDUCATION
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 926590368	95-3545875	501(C)(3)	10,000				EDUCATION

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NOLLIE JENKINS FAMILY CENTER 25 GLENDALE ST DURANT, MS 390632715	64-0847867	501(C)(3)	10,000				EDUCATION
NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVE W STE 550 SAINT PAUL, MN 551141075	35-2197019	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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NORBERTINE ASSOCIATION OF SAINT JOSEPH 17831 WATER CANYON RD TEHACHAPI, CA 935617686	33-0786385	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION 123 HAVEN STPO BOX 160 READING, MA 01867	23-7407534	501(C)(3)	144,512				EDUCATION

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NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 750755753	75-1785357	501(C)(3)	25,000				HUMAN SERVICES
NORTHERN NEVADA HOPES 580 W 5TH ST RENO, NV 895034439	86-0865357	501(C)(3)	50,000				HEALTH & WELLNESS

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NORTHWEST HARVEST EMM PO BOX 12272 SEATTLE, WA 98102	91-0826037	501(C)(3)	7,500				HUMAN SERVICES
NORTHWESTERN UNIVERSITY KELLOGG SCHOOL OF MANAGEMENT 1007 CHURCH ST STE 400 EVANSTON, IL 60201	36-2167817	501(C)(3)	11,000				EDUCATION

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NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 220307550	26-1277941	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 946074820	45-3138892	501(C)(3)	50,000				ARTS & CULTURE

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OC ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE INC 12912 BROOKHURST STREET 410 GARDEN GROVE, CA 92840	91-2047245	501(C)(3)	65,000				HUMAN SERVICES
OC GATEWAY TO HOUSING PO BOX 234 CORONA DEL MAR, CA 926250234	95-3613254	501(C)(3)	16,000				HUMAN SERVICES

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OCCF SUPPORTING ORGANIZATION 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	26-0564840	501(C)(3)	8,700				GENERAL SUPPORT
OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 900413314	95-1667177	501(C)(3)	1,080,000				EDUCATION

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OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD 446 HUNTINGTON BEACH, CA 926482988	32-0065856	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 926292723	33-0203488	501(C)(3)	163,694				EDUCATION

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OCEAN LAB 1278 GLENNEYRE ST 126 LAGUNA BEACH, CA 926513103	82-2789502	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVE STE 100 LOS ANGELES, CA 900181353	95-6143865	501(C)(3)	100,000				HUMAN SERVICES

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OCEANA INC 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 200365425	51-0401308	501(C)(3)	317,000				ENVIRONMENT & ANIMAL WELFARE
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 949570844	94-3105570	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 432213938	31-1145986	501(C)(3)	100,000				EDUCATION
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 927053818	95-2877102	501(C)(3)	25,000				HUMAN SERVICES

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ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 927053918	95-2021700	501(C)(3)	30,500				HUMAN SERVICES
OPEN DOORS WITH BROTHER ANDREW INC PO BOX 27001 SANTA ANA, CA 927997001	23-7275342	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION SMILE INC 3641 FACULTY BLVD VIRGINIA BEACH, VA 234538000	54-1460147	501(C)(3)	10,000				HEALTH & WELLNESS
ORANGE CATHOLIC FOUNDATION PO BOX 3860 SEAL BEACH, CA 907407860	33-0934571	501(C)(3)	130,000				RELIGION, SPIRITUAL DEVELOPMENT

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

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ORANGE COUNTY ADULT ACHIEVEMENT CENTER 225 W CARL KARCHER WAY ANAHEIM, CA 928012499	95-1863666	501(C)(3)	12,500				HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH 1971 E 4TH ST STE 130 SANTA ANA, CA 927053917	95-2036972	501(C)(3)	25,000				HUMAN SERVICES

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ORANGE COUNTY BAR FOUNDATION 1605 E 17TH ST SANTA ANA, CA 927058529	23-7068923	501(C)(3)	36,000				EDUCATION
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER INC 2390 E ORANGEWOOD AVE STE 300 ANAHEIM, CA 928066138	33-0013237	501(C)(3)	30,000				HUMAN SERVICES

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ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 926264621	33-0847892	501(C)(3)	75,000				ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP 13252 GARDEN GROVE BLVD STE 204 GARDEN GROVE, CA 928432276	43-2092827	501(C)(3)	20,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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ORANGE COUNTY COMMUNITY HOUSING CORPORATION 501 N GOLDEN CIRCLE DR STE 200 SANTA ANA, CA 927053913	95-3221290	501(C)(3)	50,000				HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION 310 W BROADWAY AVE ANAHEIM, CA 928053838	95-3196836	501(C)(3)	75,500				HUMAN SERVICES

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ORANGE COUNTY CONSERVATION CORPS 1853 N RAYMOND AVE ANAHEIM, CA 928011117	33-0563781	501(C)(3)	20,000				HUMAN SERVICES
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE 2 PARK PLAZA IRVINE, CA 92614	95-3851959	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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ORANGE COUNTY HUMAN RELATIONS COUNCIL 1801 E EDINGER AVE STE 115 SANTA ANA, CA 927054776	33-0438086	501(C)(3)	95,000				HUMAN SERVICES
ORANGE COUNTY JUSTICE FUND 695 TOWN CENTER DR STE 700 COSTA MESA, CA 926267187	82-3099041	501(C)(3)	29,000				HUMAN SERVICES

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ORANGE COUNTY MUSEUM OF ART 1661 W SUNFLOWER AVE STE A1 SANTA ANA, CA 927047478	95-1660847	501(C)(3)	63,000				ARTS & CULTURE
ORANGE COUNTY RESCUE MISSION INC 1 HOPE DR TUSTIN, CA 927820221	95-2479552	501(C)(3)	106,500				HUMAN SERVICES

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ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 927013602	33-0891574	501(C)(3)	10,200				EDUCATION
ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN ST SANTA ANA, CA 927013602	33-0377341	501(C)(3)	7,000				EDUCATION

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ORANGE COUNTY SHARED SPACES FOUNDATION 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	50,000				GENERAL SUPPORT
ORANGE COUNTY SHERIFF'S ADVISORY COUNCIL PO BOX 28 SANTA ANA, CA 927020028	95-3498487	501(C)(3)	7,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 926146008	33-0047994	501(C)(3)	293,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY STREET ORANGE, CA 92867		GOVT	50,000				EDUCATION

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ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 927058506	95-3616628	501(C)(3)	107,000				HUMAN SERVICES
OTTAWA FRIENDSHIP HOUSE WORK ACTIVITY CENTER INC 1718 N 2525TH RD OTTAWA, IL 613509329	36-2600477	501(C)(3)	25,000				HUMAN SERVICES

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OUKO COMMUNITY INITIATIVES INC 2604 LAKEFIELD CT MARIETTA, GA 300645745	45-4998464	501(C)(3)	10,000				HEALTH & WELLNESS
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DR NEWPORT BEACH, CA 926604595	95-2848353	501(C)(3)	7,500				RELIGION, SPIRITUAL DEVELOPMENT

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OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 921142217	33-0860449	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA INC 226 CAUSEWAY ST FL 5 BOSTON, MA 021142206	23-7069110	501(C)(3)	50,000				HUMAN SERVICES

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PF BRESEE FOUNDATION 184 BIMINI PL LOS ANGELES, CA 900045903	95-3797363	501(C)(3)	15,000				EDUCATION
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 941290191	94-3249793	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE

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PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HWY SACRAMENTO, CA 958339755	33-0051202	501(C)(3)	6,000				ENVIRONMENT & ANIMAL WELFARE
PACIFIC ENVIRONMENT AND RESOURCES CENTER 473 PINE ST FL 3 SAN FRANCISCO, CA 941042853	94-2628924	501(C)(3)	60,000				ENVIRONMENT & ANIMAL WELFARE

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PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY 101 MONTGOMERY ST STE 1300 SAN FRANCISCO, CA 941044106	94-2528433	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 926146081	95-3635496	501(C)(3)	294,245				ARTS & CULTURE

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PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 927021258	45-2443746	501(C)(3)	25,000				HUMAN SERVICES
PAINTED TURTLE 1300 4TH ST STE 300 SANTA MONICA, CA 904011342	95-4612481	501(C)(3)	7,500				HUMAN SERVICES

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PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	93-1057665	501(C)(3)	35,000				HEALTH & WELLNESS
PARTNERING FOR CHANGE 137 N LARCHMONT BLVD 424 LOS ANGELES, CA 900043704	27-2200262	501(C)(3)	20,000				HUMAN SERVICES

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PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 217059942	04-3567502	501(C)(3)	10,000				HEALTH & WELLNESS
PASTORAL LEADERSHIP INSTITUTE PO BOX 972 WHEATON, IL 601870972	43-1806114	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT

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PATHFINDER RANCH INC 35510 PATHFINDER RD MOUNTAIN CENTER, CA 925613024	95-2755884	501(C)(3)	6,963				COMMUNITY IMPROVEMENT & DEVELOPMENT
PATHPOINT 315 W HALEY ST STE 102 SANTA BARBARA, CA 931018052	95-2371668	501(C)(3)	12,000				HUMAN SERVICES

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PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 907200043	33-0148082	501(C)(3)	19,000				HUMAN SERVICES
PEDIATRIC CANCER RESEARCH FOUNDATION 17932 SKY PARK CIR STE E IRVINE, CA 926144435	95-3772528	501(C)(3)	47,000				HEALTH & WELLNESS

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PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 926463763	33-0162184	501(C)(3)	25,000				EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 940102307	94-1243665	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 943011040	94-2392007	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 900043504	95-3950196	501(C)(3)	100,000				HUMAN SERVICES

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PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH ST STE 108 SANTA ANA, CA 927058520	33-0063532	501(C)(3)	150,000				HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION 1101 15TH ST NW STE 600 WASHINGTON, DC 200055023	13-3065716	501(C)(3)	75,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 902634115	95-1644037	501(C)(3)	25,000				HUMAN SERVICES
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 956320849	94-3005157	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER 2029 UNIVERSITY AVE STE 200 BERKELEY, CA 947041015	94-2949686	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
PHILHARMONIC SOCIETY OF ORANGE COUNTY 2082 BUSINESS CENTER DR STE 100 IRVINE, CA 926121151	95-1805452	501(C)(3)	70,000				ARTS & CULTURE

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PHOENIX HOUSE ORANGE COUNTY INC 1207 E FRUIT ST SANTA ANA, CA 927014296	22-2268070	501(C)(3)	15,000				HUMAN SERVICES
PHOENIX MULTISPORT INC 850 W 18TH ST STE A COSTA MESA, CA 926274427	20-4648043	501(C)(3)	10,000				HUMAN SERVICES

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PIECE BY PIECE 1317 E 7TH ST LOS ANGELES, CA 900211101	20-8348198	501(C)(3)	15,000				HUMAN SERVICES
PILLARS OF THE COMMUNITY 6403 IMPERIAL AVE SAN DIEGO, CA 921144216	45-2323183	501(C)(3)	29,000				HUMAN SERVICES

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PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 926606310	33-0891470	501(C)(3)	7,256,910				COMMUNITY IMPROVEMENT & DEVELOPMENT
PLANNED PARENTHOOD ASSOCIATION OF UTAH 654 S 900 E SALT LAKE CITY, UT 841023430	87-0288909	501(C)(3)	75,000				HEALTH & WELLNESS

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PLANNED PARENTHOOD MAR MONTE INC 1605 THE ALAMEDA SAN JOSE, CA 951262202	94-1583439	501(C)(3)	25,000				HEALTH & WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES INC 700 S TUSTIN ST ORANGE, CA 928663425	95-6152773	501(C)(3)	22,500				HEALTH & WELLNESS

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PLASTICOS FOUNDATION 8502 E CHAPMAN AVE 447 ORANGE, CA 928692461	33-0831358	501(C)(3)	10,000				HEALTH & WELLNESS
PLAYWORKS EDUCATION ENERGIZED 460 E CARSON PLAZA DR STE 106 CARSON, CA 907463270	94-3251867	501(C)(3)	31,215				EDUCATION

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POMONA COLLEGE 550 N COLLEGE AVE 217 CLAREMONT, CA 917116301	95-1664112	501(C)(3)	128,035				EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 917675822	22-3914738	501(C)(3)	50,000				HEALTH & WELLNESS

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POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION 1798 N GAREY AVE POMONA, CA 917672918	95-3403287	501(C)(3)	56,535				HEALTH & WELLNESS
PORT ARTHUR INTERNATIONAL SEAMEN'S CENTER 401 HOUSTON AVENUE PO BOX 1646 PORT ARTHUR, TX 776411646	23-7310686	501(C)(3)	24,360				HUMAN SERVICES

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POWER SHIFT NETWORK 1342 FLORIDA AVE NW WASHINGTON, DC 200094808	45-5616367	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD STE 552 SHERMAN OAKS, CA 914032442	27-1763901	501(C)(3)	7,000				EDUCATION

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PRECIOUS KIDS CENTER 23002 ALICIA PKWY MISSION VIEJO, CA 926921636	20-0674027	501(C)(3)	150,000				HUMAN SERVICES
PRECIOUS LIFE SHELTER INC PO BOX 414 LOS ALAMITOS, CA 907200414	51-0187577	501(C)(3)	53,100				HEALTH & WELLNESS

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE HARVARD LAW SCHOOL PO BOX 419209 BOSTON, MA 022419209	04-2103580	501(C)(3)	110,000				EDUCATION
PROJECT ACCESS INC 2100 W ORANGEWOOD AVE STE 230 ORANGE, CA 928681987	33-0834635	501(C)(3)	45,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT CUDDLE INC 2973 HARBOR BLVD 326 COSTA MESA, CA 926263912	33-0486176	501(C)(3)	20,000				HUMAN SERVICES
PROJECT DIGNITY 12913 HARBOR BLVD STE Q3 253 GARDEN GROVE, CA 928405856	33-0516149	501(C)(3)	15,000				HUMAN SERVICES

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PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 926275321	75-3099628	501(C)(3)	13,500				HUMAN SERVICES
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304	20-8474909	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE

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PROVIDENCE SPEECH AND HEARING CENTER 1301 W PROVIDENCE AVE ORANGE, CA 928683892	95-6154473	501(C)(3)	51,532				HEALTH & WELLNESS
PROYECTO PASTORAL 135 N MISSION RD LOS ANGELES, CA 900332101	95-3213958	501(C)(3)	20,000				HUMAN SERVICES

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PRX INC 401 2ND AVE N STE 500 MINNEAPOLIS, MN 554012097	26-3347402	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
PSEADS PO BOX 612 SAN ANSELMO, CA 949790612	47-2416189	501(C)(3)	15,000				EDUCATION

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PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY INC 962 WAYNE AVE STE 610 SILVER SPRING, MD 209104453	93-1102740	501(C)(3)	30,000				ENVIRONMENT & ANIMAL WELFARE
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 927014002	95-3709253	501(C)(3)	60,000				HUMAN SERVICES

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PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA 3080 BRISTOL ST STE 400 COSTA MESA, CA 926267335	95-2211661	501(C)(3)	17,000				ARTS & CULTURE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 606113270	84-1558631	501(C)(3)	50,000				HEALTH & WELLNESS

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PURE GAME 22372 WOODBLUFF RD LAKE FOREST, CA 926302354	26-4083785	501(C)(3)	15,000				HUMAN SERVICES
RAD CAMP INC 17921 SKY PARK CIR STE G IRVINE, CA 926144316	46-4555223	501(C)(3)	13,000				HUMAN SERVICES

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RADIANT HEALTH CENTERS 17982 SKY PARK CIR STE J IRVINE, CA 926146482	33-0126481	501(C)(3)	17,500				HUMAN SERVICES
RAINBOW SERVICES LTD 453 W 7TH ST SAN PEDRO, CA 907313207	95-3855705	501(C)(3)	40,000				HUMAN SERVICES

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RANCH RECOVERY CENTERS INC 7885 ANNANDALE AVE DESERT HOT SPRINGS, CA 922401419	23-7365064	501(C)(3)	6,000				HEALTH & WELLNESS
RANCHO ALAMITOS HIGH SCHOOL PTSO 11351 DALE ST GARDEN GROVE, CA 928411598	20-5985262	501(C)(3)	6,000				EDUCATION

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REGENERATION PROJECT 672 13TH ST STE 100 OAKLAND, CA 946121280	94-3335236	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST STE 9000 ANN ARBOR, MI 481091200	38-6006309	501(C)(3)	35,000				EDUCATION

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RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 958144608	95-4703838	501(C)(3)	750,000				ENVIRONMENT & ANIMAL WELFARE
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 029032717	05-0258956	501(C)(3)	50,000				EDUCATION

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RIC O'BARRY'S DOLPHIN PROJECT INC 171 PIER AVE 234 SANTA MONICA, CA 904055311	47-1665067	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE
RICHARD NIXON FOUNDATION 18001 YORBA LINDA BLVD YORBA LINDA, CA 928863903	52-1278303	501(C)(3)	10,000				EDUCATION

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RIEKES CENTER FOR HUMAN ENHANCEMENT 3455 EDISON WAY MENLO PARK, CA 940251813	94-3224127	501(C)(3)	125,000				HUMAN SERVICES
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 W 48TH ST FL 10 NEW YORK, NY 100361802	13-3615533	501(C)(3)	6,000,000				ENVIRONMENT & ANIMAL WELFARE

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RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 195309749	23-7206884	501(C)(3)	15,000				ENVIRONMENT & ANIMAL WELFARE
ROMAN CATHOLIC ARCHDIOCESE OF LOS ANGELES 3424 WILSHIRE BLVD FL 6 LOS ANGELES, CA 900102241	95-1642382	501(C)(3)	25,000				RELIGION, SPIRITUAL DEVELOPMENT

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ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION 111 BLVD OF THE ALLIES PITTSBURGH, PA 152221618	25-6275892	501(C)(3)	21,000				RELIGION, SPIRITUAL DEVELOPMENT
RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA 383 S BATAVIA ST ORANGE, CA 928683904	95-3167869	501(C)(3)	30,000				HUMAN SERVICES

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ROOT & REBOUND 1730 FRANKLIN ST STE 300 OAKLAND, CA 946123417	46-3876220	501(C)(3)	45,000				ENVIRONMENT & ANIMAL WELFARE
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRE HAUTE, IN 478033999	35-0868149	501(C)(3)	1,800,000				EDUCATION

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RUTGERS THE STATE UNIVERSITY OF NEW JERSEY 33 KNIGHTSBRIDGE RD FL 2 EAST WING PISCATAWAY, NJ 088543925	22-6001086	501(C)(3)	25,000				EDUCATION
RYE PRESBYTERIAN CHURCH 882 BOSTON POST RD RYE, NY 105802700	13-1740299	501(C)(3)	40,000				RELIGION, SPIRITUAL DEVELOPMENT

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SACRED HEART RETREAT HOUSE INC 920 E ALHAMBRA RD ALHAMBRA, CA 918012704	11-3835568	501(C)(3)	35,000				RELIGION, SPIRITUAL DEVELOPMENT
SADDLEBACK CHURCH 1 SADDLEBACK PKWY LAKE FOREST, CA 926308700	95-3689195	501(C)(3)	279,000				RELIGION, SPIRITUAL DEVELOPMENT

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SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PKWY MISSION VIEJO, CA 926923635	33-0390547	501(C)(3)	50,000				EDUCATION
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 926570300	33-0729698	501(C)(3)	17,500				EDUCATION

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SAIL FUTURE INC 2900 68TH AVE S ST PETERSBURG, FL 337125525	46-3271817	501(C)(3)	400,000				EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 928691533	95-2623485	501(C)(3)	173,059				EDUCATION

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SALLY'S FUND INC PO BOX 1626 LAGUNA BEACH, CA 926521626	33-0172731	501(C)(3)	32,000				HUMAN SERVICES
SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 927821418	94-1156347	501(C)(3)	109,000				HUMAN SERVICES

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SAMARITAN VILLAGE INC PO BOX 149599 ORLANDO, FL 328149599	26-4410840	501(C)(3)	50,000				HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 286073000	58-1437002	501(C)(3)	15,000				HUMAN SERVICES

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SAN CLEMENTE COMMUNITY THEATRE 202 AVENIDA CABRILLO SAN CLEMENTE, CA 926724002	95-6027378	501(C)(3)	6,300				ARTS & CULTURE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 941024585	94-1156284	501(C)(3)	10,000				ARTS & CULTURE

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SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 941321098	94-1429538	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION 1701 COYOTE POINT DR SAN MATEO, CA 944011001	94-3306697	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE

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SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	46-1657101	501(C)(3)	47,000				HUMAN SERVICES
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 208601199	52-0734979	501(C)(3)	23,400				EDUCATION

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SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 927063398	95-6209198	501(C)(3)	259,000				EDUCATION
SANTA BARBARA FOUNDATION 1111 CHAPALA ST STE 200 SANTA BARBARA, CA 931013100	95-1866094	501(C)(3)	75,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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SANTA BARBARA MEALS ON WHEELS INC PO BOX 6099 SANTA BARBARA, CA 931606099	51-0139577	501(C)(3)	7,500				HUMAN SERVICES
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 931033254	95-6134271	501(C)(3)	10,000				HUMAN SERVICES

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SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 907042739	23-7228407	501(C)(3)	17,500				ENVIRONMENT & ANIMAL WELFARE
SAVE OUR YOUTH 2045 MEYER PL BLDG E COSTA MESA, CA 926272967	33-0585600	501(C)(3)	25,000				HUMAN SERVICES

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SAVE PEOPLE SAVE WILDLIFE 4474 HIDDEN COVE RD PARK CITY, UT 840984723	81-1361876	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE
SAVE THE BAY 1330 BROADWAY STE 1800 OAKLAND, CA 946122519	94-6078420	501(C)(3)	200,000				ENVIRONMENT & ANIMAL WELFARE

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SAVE VENICE INC 133 E 58TH ST STE 501 NEW YORK, NY 100221130	23-7179996	501(C)(3)	15,000				ARTS & CULTURE
SAVIOR'S ROAD INC 377 E CHAPMAN AVE STE 220 PLACENTIA, CA 928705089	46-2207768	501(C)(3)	10,000				HUMAN SERVICES

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SCHOLARSHIP AMERICA INC PO BOX 240 SAINT PETER, MN 560820240	04-2296967	501(C)(3)	24,580				EDUCATION
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 328628298	31-1640316	501(C)(3)	32,854				COMMUNITY IMPROVEMENT & DEVELOPMENT

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SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER 8929 S SEPULVEDA BLVD STE 412 LOS ANGELES, CA 900453634	77-0229244	501(C)(3)	12,500				HEALTH & WELLNESS
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 926165447	23-7003681	501(C)(3)	62,500				ENVIRONMENT & ANIMAL WELFARE

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SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 947072108	87-0495235	501(C)(3)	50,000				ENVIRONMENT & ANIMAL WELFARE
SEAFARERS AND INTERNATIONAL HOUSE INC 123 E 15TH ST NEW YORK, NY 100033557	13-5562413	501(C)(3)	20,000				HUMAN SERVICES

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SEAFARERS' HOUSE INC 2550 EISENHOWER BLVD STE 207 FORT LAUDERDALE, FL 333163078	65-0123576	501(C)(3)	25,000				EDUCATION
SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 926251107	95-2269309	501(C)(3)	12,000				RELIGION, SPIRITUAL DEVELOPMENT

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SECOND HARVEST FOOD BANK OF ORANGE COUNTY INC 8014 MARINE WAY IRVINE, CA 926182235	32-0362611	501(C)(3)	295,850				HUMAN SERVICES
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 926261916	23-7287150	501(C)(3)	227,226				ARTS & CULTURE

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SELMA COMMUNITY OUTREACH MINISTRIES 1300 E SHAW AVE STE 149 FRESNO, CA 937107903	47-5567606	501(C)(3)	85,000				HUMAN SERVICES
SENECA FAMILY OF AGENCIES 1801 PARK COURT PL BLDG H SANTA ANA, CA 927015028	94-2971761	501(C)(3)	30,000				HUMAN SERVICES

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SER - JOBS FOR PROGRESS INC SAN JOAQUIN VALLEY 255 N FULTON ST STE 106 FRESNO, CA 937011600	94-2188609	501(C)(3)	75,000				HUMAN SERVICES
SERVING KIDS HOPE 2100 W ALTON AVE STE 2 SANTA ANA, CA 927047120	47-1518476	501(C)(3)	120,000				HEALTH & WELLNESS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVING PEOPLE IN NEED INC 151 KALMUS DR STE H2 COSTA MESA, CA 926265969	33-0329687	501(C)(3)	113,000				HUMAN SERVICES
SERVITE HIGH SCHOOL 1952 W LA PALMA AVE ANAHEIM, CA 928013595	95-2023055	501(C)(3)	34,596				EDUCATION

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SHADY CANYON GOLF CLUB CHARITABLE FOUNDATION 100 SHADY CANYON DR IRVINE, CA 926030301	33-0398148	501(C)(3)	10,000				EDUCATION
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 926273653	95-3222316	501(C)(3)	58,500				HEALTH & WELLNESS

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

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SHASTA REGIONAL COMMUNITY FOUNDATION 1335 ARBORETUM DR STE B REDDING, CA 960033628	68-0242276	501(C)(3)	99,143				COMMUNITY IMPROVEMENT & DEVELOPMENT
SHEEPFOLD INC PO BOX 4487 ORANGE, CA 928634487	95-3426900	501(C)(3)	10,000				HUMAN SERVICES

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

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SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 900712660	95-3976214	501(C)(3)	20,000				HUMAN SERVICES
SHELTER PROVIDERS OF ORANGE COUNTY INC 24 EXECUTIVE PARK STE 100 IRVINE, CA 926142751	33-0568079	501(C)(3)	17,000				HUMAN SERVICES

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

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SHELTER TO SOLDIER INC 2665 4TH AVE SAN DIEGO, CA 921036514	46-0906020	501(C)(3)	52,000				HUMAN SERVICES
SHERMAN FOUNDATION 567 SAN NICOLAS DR STE 220 NEWPORT BEACH, CA 926606510	95-2672431	501(C)(3)	10,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 911052625	36-2193608	501(C)(3)	324,587				HEALTH & WELLNESS
SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON, IL 602014576	36-2208386	501(C)(3)	10,000				EDUCATION

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

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SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W 7TH ST STE 3250 LOS ANGELES, CA 900172780	95-3909215	501(C)(3)	25,000				HUMAN SERVICES
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 928683998	95-1643383	501(C)(3)	30,000				HUMAN SERVICES

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

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SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 900496833	95-4538371	501(C)(3)	10,000				ARTS & CULTURE
SMITHSONIAN INSTITUTION LATINO CENTER PO BOX 37012MRC 712 WASHINGTON, DC 200137012	53-0206027	501(C)(3)	20,000				ARTS & CULTURE

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

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SOCIAL IMPACT FUND 750 W 7TH ST BOX 811026 LOS ANGELES, CA 900811002	46-1820448	501(C)(3)	357,500				COMMUNITY IMPROVEMENT & DEVELOPMENT
SOCIETY FOR CONSERVATION BIOLOGY 1133 15TH ST NW STE 300 WASHINGTON, DC 200052741	33-0147824	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE

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

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SOCIETY FOR MARINE MAMMALOGY RESEARCH INSTITUTE 290 SUMMER ST YARMOUTH PORT, MA 026751734	94-2842655	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ENVIRONMENTAL JOURNALISTS INC 1629 K ST NW STE 300 WASHINGTON, DC 200061631	52-0194031	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE

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

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SOCIETY OF ST VINCENT DE PAUL - ST JOACHIM CONFERENCE 1964 ORANGE AVE COSTA MESA, CA 926272238	27-2145464	501(C)(3)	6,000				RELIGION, SPIRITUAL DEVELOPMENT
SOCIETY OF ST VINCENT DE PAUL OF OLMC CONFERENCE 1441 W BALBOA BLVD NEWPORT BEACH, CA 926611163	27-2244863	501(C)(3)	10,000				HUMAN SERVICES

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SOLIDARITY PO BOX 220 PLACENTIA, CA 92871	51-0490821	501(C)(3)	30,000				HUMAN SERVICES
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 926271267	33-0279080	501(C)(3)	17,000				HUMAN SERVICES

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

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SONORA HIGH SCHOOL 1051 W BASTANCHURY RD FULLERTON, CA 928332247	95-6001410	501(C)(3)	5,500				EDUCATION
SOROPTIMIST INTERNATIONAL OF POWAY 12463 RANCHO BERNARDO RD 257 SAN DIEGO, CA 921282143	23-7122002	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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SOS CHILDREN'S VILLAGES USA INC 1620 I ST NW STE 900 WASHINGTON, DC 200064035	13-6188433	501(C)(3)	50,000				HUMAN SERVICES
SOUTH ASIAN NETWORK INC 18173 PIONEER BLVD STE I ARTESIA, CA 907013986	33-0608166	501(C)(3)	40,000				HUMAN SERVICES

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SOUTH COAST REPERTORY INC PO BOX 2197 COSTA MESA, CA 926282197	95-6122708	501(C)(3)	60,000				ARTS & CULTURE
SOUTH COAST SAILING TEAM 32862 STAYSAIL DR DANA POINT, CA 926291224	33-0052559	501(C)(3)	10,000				EDUCATION

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SOUTH COAST SYMPHONY 13642 WINTHROPE ST SANTA ANA, CA 927052705	33-0721401	501(C)(3)	7,852				ARTS & CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 926520520	33-0753877	501(C)(3)	25,000				HUMAN SERVICES

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SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 926182849	33-0330233	501(C)(3)	80,400				HUMAN SERVICES
SOUTH SHORES BAPTIST CHURCH 32712 CROWN VALLEY PKWY MONARCH BEACH, CA 926293599	95-2557130	501(C)(3)	100,000				RELIGION, SPIRITUAL DEVELOPMENT

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SOUTHERN CALIFORNIA EDUCATION FUND 515 W 27TH ST LOS ANGELES, CA 900073204	95-3713168	501(C)(3)	9,000				HUMAN SERVICES
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 911052636	95-4765734	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE

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SOUTHERN ECHO INC 1350 LIVINGSTON LN JACKSON, MS 39213	64-0819311	501(C)(3)	10,000				EDUCATION
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	63-0598743	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 2428 N GRAND AVE STE A SANTA ANA, CA 927058708	95-4538450	501(C)(3)	8,500				HUMAN SERVICES
SPIRIT FILLED HEARTS MINISTRY INC 19161 WOODFORD TER IRVINE, CA 926033518	47-1276072	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT

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ST ANDREW'S PRESBYTERIAN CHURCH 600 SAINT ANDREWS RD NEWPORT BEACH, CA 926635325	95-1969024	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT
ST CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 928052561	95-1855672	501(C)(3)	37,500				EDUCATION

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ST CHARLES BORROMEO SCHOOL 10850 MOORPARK ST NORTH HOLLYWOOD, CA 916022206	95-1727667	501(C)(3)	25,000				EDUCATION
ST EDWARD THE CONFESSOR CATHOLIC CHURCH 33926 CALLE LA PRIMAVERA DANA POINT, CA 926292099		CHURCH	12,000				RELIGION, SPIRITUAL DEVELOPMENT

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ST EDWARD THE CONFESSOR PARISH SCHOOL 33866 CALLE LA PRIMAVERA DANA POINT, CA 926292020	95-3662955	501(C)(3)	15,200				EDUCATION
ST IRENAEUS CHURCH & SCHOOL 9201 GRINDLAY ST CYPRESS, CA 906303076	95-6080784	501(C)(3)	7,305				RELIGION, SPIRITUAL DEVELOPMENT

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ST JAMES FAITH LAB 3419 VIA LIDO 354 NEWPORT BEACH, CA 926633908	47-4407866	501(C)(3)	200,000				RELIGION, SPIRITUAL DEVELOPMENT
ST JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 928661690	95-1661067	501(C)(3)	60,000				RELIGION, SPIRITUAL DEVELOPMENT

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ST JOSEPH CENTER 204 HAMPTON DR VENICE, CA 902918633	95-3874381	501(C)(3)	25,000				HUMAN SERVICES
ST JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 928683891	95-1643359	501(C)(3)	109,000				HEALTH & WELLNESS

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ST KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 926915501	95-2659054	501(C)(3)	6,000				RELIGION, SPIRITUAL DEVELOPMENT
ST MARGARET OF SCOTLAND EPISCOPAL SCHOOL 31641 LA NOVIA AVE SAN JUAN CAPISTRANO, CA 926752752	95-3408913	501(C)(3)	21,200				EDUCATION

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ST MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 926606520	95-2237753	501(C)(3)	130,000				RELIGION, SPIRITUAL DEVELOPMENT
ST MARY'S SCHOOL 7 PURSUIT ALISO VIEJO, CA 926564213	33-0771131	501(C)(3)	41,000				EDUCATION

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ST MICHAEL'S ABBEY FOUNDATION 19292 EL TORO RD SILVERADO, CA 926769710	27-0422871	501(C)(3)	168,989				RELIGION, SPIRITUAL DEVELOPMENT
ST THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 833531070	82-0457605	501(C)(3)	125,000				RELIGION, SPIRITUAL DEVELOPMENT

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ST VINCENT'S INSTITUTION 4200 CALLE REAL SANTA BARBARA, CA 931101454	95-1643367	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT
STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 926234398	33-0414855	501(C)(3)	12,000				HUMAN SERVICES

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STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 943090466	94-1156365	501(C)(3)	200,000				EDUCATION
STATE UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000				EDUCATION

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STEP UP ON SECOND STREET INC 1328 2ND ST SANTA MONICA, CA 90401	95-4109386	501(C)(3)	15,000				HUMAN SERVICES
STRENGTH IN SUPPORT 23461 S POINTE DR STE 310 LAGUNA HILLS, CA 926531523	46-1896501	501(C)(3)	121,550				EDUCATION

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STUDENT CONSERVATION ASSOCIATION INC 689 RIVER RD CHARLESTOWN, NH 036034171	91-0880684	501(C)(3)	65,000				ENVIRONMENT & ANIMAL WELFARE
SU CASA - ENDING DOMESTIC VIOLENCE 3750 E ANAHEIM ST STE 100 LONG BEACH, CA 908044016	95-3495175	501(C)(3)	25,000				HUMAN SERVICES

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SUNY MARITIME FOUNDATION INC 6 PENNYFIELD AVE BRONX, NY 104654127	47-3560167	501(C)(3)	250,000				EDUCATION
SUPPORT THE ENLISTED PROJECT INC PO BOX 26747 SAN DIEGO, CA 921960747	20-3051279	501(C)(3)	45,000				HUMAN SERVICES

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SURF AID INTERNATIONAL USA INC 322 ENCINITAS BLVD STE 296 ENCINITAS, CA 92024	14-1850033	501(C)(3)	10,000				HUMAN SERVICES
SURFING HERITAGE AND CULTURE CENTER 110 CALLE IGLESIA SAN CLEMENTE, CA 926727502	33-0934459	501(C)(3)	28,300				ARTS & CULTURE

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SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 926730119	95-3941826	501(C)(3)	52,250				ENVIRONMENT & ANIMAL WELFARE
SUSAN G KOMEN ORANGE COUNTY 2817 MCGAW AVE IRVINE, CA 926145835	33-0487943	501(C)(3)	75,900				HEALTH & WELLNESS

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TAHOE FUND PO BOX 7124 TAHOE CITY, CA 961457124	01-0974628	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
TALLER SAN JOSE HOPE BUILDERS 801 N BROADWAY SANTA ANA, CA 927013423	59-3816355	501(C)(3)	374,600				HUMAN SERVICES

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TARIQ KHAMISA FOUNDATION INC 9948 HIBERT ST STE 103 SAN DIEGO, CA 921311033	33-0688465	501(C)(3)	90,000				HUMAN SERVICES
TEACHERS COLLEGE COLUMBIA UNIVERSITY 720 GREENWICH ST APT 5J NEW YORK, NY 100142574	13-1624202	501(C)(3)	90,000				EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEAM RUBICON INC 6171 W CENTURY BLVD 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	200,000				HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 900622714	95-4376926	501(C)(3)	55,000				HUMAN SERVICES

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THEATRE ASPEN 110 E HALLAM ST STE 126 ASPEN, CO 81611460	74-2319032	501(C)(3)	10,000				ARTS & CULTURE
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 927053822	33-0781751	501(C)(3)	37,500				EDUCATION

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THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 928422737	33-0204757	501(C)(3)	66,500				HUMAN SERVICES
TIBET FUND 241 E 32ND ST NEW YORK, NY 100166305	13-3115145	501(C)(3)	60,000				ARTS & CULTURE

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TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 941290198	94-3213100	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
TIDES FOUNDATION 1014 TORNEY AVE PO BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	20,000				HUMAN SERVICES

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TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 926183804	45-5468732	501(C)(3)	12,500				HUMAN SERVICES
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 941043452	20-2121739	501(C)(3)	400,000				HUMAN SERVICES

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TIYYA FOUNDATION INC 505 N TUSTIN AVE STE 280 SANTA ANA, CA 927053775	27-3128801	501(C)(3)	68,300				HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL 1130 E WALNUT AVE ORANGE, CA 928676952	82-4368055	501(C)(3)	460,000				EDUCATION

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TOUCH LIFE MISSION PO BOX 5514 DIAMOND BAR, CA 917657514	33-0728186	501(C)(3)	20,000				RELIGION, SPIRITUAL DEVELOPMENT
TOURNAMENTS FOR CHARITY 6189 MEMORIAL DR DUBLIN, OH 430179000	02-0618422	501(C)(3)	5,500				COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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TRANSFORMATIVE CULTURE PROJECT 100R WARREN ST BOSTON, MA 02119	80-0214659	501(C)(3)	10,000				EDUCATION
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 917692942	95-1681759	501(C)(3)	18,845				HUMAN SERVICES

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

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TROUT UNLIMITED INC 1777 N KENT ST STE 100 ARLINGTON, VA 222092110	38-1612715	501(C)(3)	59,000				ENVIRONMENT & ANIMAL WELFARE
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 941044148	23-7222333	501(C)(3)	27,000				ENVIRONMENT & ANIMAL WELFARE

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

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TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY 33 W 60TH ST FL 7 NEW YORK, NY 100237905	13-5598093	501(C)(3)	10,000				EDUCATION
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	21-0634501	501(C)(3)	10,000				EDUCATION

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

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TURNING POINT CENTER FOR FAMILIES 3151 AIRWAY AVE STE F206A COSTA MESA, CA 926264632	33-0672326	501(C)(3)	50,000				HUMAN SERVICES
UC REGENTS IRVINE 405 ALDRICH HALL IRVINE, CA 92697	95-2226406	501(C)(3)	56,150				HUMAN SERVICES

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UC REGENTS SANTA BARBARA INTERCOLLEGIATE ATHLETICS DEPARTMENT ICA BUILDING SANTA BARBARA, CA 931065200	95-6006145	501(C)(3)	10,000				EDUCATION
UC REGENTS SANTA CRUZ 1156 HIGH ST UNIVERSITY OF CALIFORNIA SANTA CRUZ SANTA CRUZ, CA 950641077	94-1539563	501(C)(3)	150,000				EDUCATION

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UC SAN DIEGO FOUNDATION 9500 GILMAN DR 0940 LA JOLLA, CA 920930940	95-2872494	501(C)(3)	10,000				EDUCATION
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 931062013	23-7314834	501(C)(3)	10,000				EDUCATION

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UC SANTA CRUZ FOUNDATION 1156 HIGH ST SANTA CRUZ, CA 950641077	23-7394590	501(C)(3)	53,500				HEALTH & WELLNESS
UCI FOUNDATION 100 THEORY STE 250 IRVINE, CA 926173083	95-2540117	501(C)(3)	1,591,250				EDUCATION

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UCLA FOUNDATION 110 WESTWOOD PLAZA STE F312 LOS ANGELES, CA 900950001	95-2250801	501(C)(3)	45,000				EDUCATION
UNCOMMON GOOD 211 W FOOTHILL BLVD CLAREMONT, CA 917112708	95-4792792	501(C)(3)	75,000				HUMAN SERVICES

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UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 900132101	95-1709293	501(C)(3)	50,000				HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 911044554	95-3958741	501(C)(3)	25,000				HUMAN SERVICES

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UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY 980 ROOSEVELT STE 100 IRVINE, CA 926203670	95-1856340	501(C)(3)	15,000				HEALTH & WELLNESS
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 900172742	95-4382752	501(C)(3)	25,000				HUMAN SERVICES

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UNITED WAY OF SANTA BARBARA COUNTY INC 320 E GUTIERREZ ST SANTA BARBARA, CA 931011707	95-1641968	501(C)(3)	10,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
UNITED WE DREAM NETWORK INC PO BOX 33231 WASHINGTON, DC 20033	46-2216565	501(C)(3)	10,000				EDUCATION

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UNITY SCHOOLS SOCAL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 928682632	47-5042958	501(C)(3)	566,700				EDUCATION
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 947041070	94-6090626	501(C)(3)	1,000,000				ENVIRONMENT & ANIMAL WELFARE

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UNIVERSITY OF MINNESOTA FOUNDATION 215 JOHNSTON HALL 101 PLEASANT ST SE MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	32,000				EDUCATION
UNIVERSITY OF NEVADA RENO FOUNDATION MAIL STOP 0007 RENO, NV 895570007	94-2781749	501(C)(3)	52,000				EDUCATION

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UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK FRNT SAN DIEGO, CA 921102492	95-2544535	501(C)(3)	26,000				ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF SOUTHERN CALIFORNIA 1441 EASTLAKE AVE STE 8302 LOS ANGELES, CA 900891020	95-1642394	501(C)(3)	82,500				HEALTH & WELLNESS

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UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 841081214	87-6000525	501(C)(3)	80,000				EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION UW TOWER BOX 359505 SEATTLE, WA 981950001	94-3079432	501(C)(3)	44,167				EDUCATION

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UPWARD BOUND HOUSE 1104 WASHINGTON AVE SANTA MONICA, CA 904034119	95-4288926	501(C)(3)	30,000				HUMAN SERVICES
UPWELL TURTLES 99 PACIFIC ST STE 375E MONTEREY, CA 939402496	82-1309235	501(C)(3)	530,000				ENVIRONMENT & ANIMAL WELFARE

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UTAH RIVERS COUNCIL INC 1055 E 2100 S STE 201 SALT LAKE CITY, UT 841062389	87-0538450	501(C)(3)	20,000				ENVIRONMENT & ANIMAL WELFARE
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 841011403	51-0145980	501(C)(3)	19,000				ARTS & CULTURE

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VANDERBILT UNIVERSITY C/O GIFT PROCESSING PMB 407727 NASHVILLE, TN 372407727	62-0476822	501(C)(3)	25,000				EDUCATION
VANGUARD UNIVERSITY OF SO CAL 55 FAIR DR COSTA MESA, CA 926266520	95-6002998	501(C)(3)	6,500				EDUCATION

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VASSAR COLLEGE 124 RAYMOND AVE BOX 14 POUGHKEEPSIE, NY 126040002	14-1338587	501(C)(3)	9,000				EDUCATION
VENICE COMMUNITY HOUSING CORPORATION 200 LINCOLN BLVD VENICE, CA 902912810	95-4200761	501(C)(3)	60,000				HUMAN SERVICES

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VET VOICE FOUNDATION INC PO BOX 10031 PORTLAND, OR 972960031	26-4627222	501(C)(3)	100,000				ENVIRONMENT & ANIMAL WELFARE
VETERANS LEGAL INSTITUTE 2100 N BROADWAY STE 209 SANTA ANA, CA 927062624	47-1608069	501(C)(3)	17,000				HUMAN SERVICES

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VH1 SAVE THE MUSIC FOUNDATION PO BOX 2096 NEW YORK, NY 101082096	13-6089816	501(C)(3)	15,000				EDUCATION
VILLA CENTER INC 910 N FRENCH STREET SANTA ANA, CA 92701	95-2312323	501(C)(3)	55,000				HUMAN SERVICES

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VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW STE 1210 WASHINGTON, DC 200365421	52-1571442	501(C)(3)	50,000				HUMAN SERVICES
VOICE OF THE MARTYRS INC PO BOX 443 BARTLESVILLE, OK 740050443	73-1395057	501(C)(3)	10,000				RELIGION, SPIRITUAL DEVELOPMENT

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VOICEFORANGECOUNTYORG PO BOX 10020 SANTA ANA, CA 927110020	27-0550219	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD 1500 LOS ANGELES, CA 900102619	95-1691330	501(C)(3)	90,000				HUMAN SERVICES

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VOTO LATINO INC PO BOX 35608 WASHINGTON, DC 200335608	20-1350252	501(C)(3)	50,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW STE 1200 WASHINGTON, DC 200053408	45-2745669	501(C)(3)	46,000				EDUCATION

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WASATCH COMMUNITY GARDENS 824 S 400 W STE B127 SALT LAKE CITY, UT 841014804	74-2550359	501(C)(3)	25,000				ENVIRONMENT & ANIMAL WELFARE
WASHINGTON CENTER FOR EQUITABLE GROWTH INC 1156 15TH ST NW STE 700 WASHINGTON, DC 200051744	47-4464400	501(C)(3)	125,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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WAYMAKERS 7291 TALBERT AVE HUNTINGTON BEACH, CA 926481232	95-3167866	501(C)(3)	7,500				HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH ROAD GLEN COVE, NY 115421398	11-1630912	501(C)(3)	18,328				EDUCATION

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WEINGART CENTER ASSOCIATION INC 566 S SAN PEDRO ST LOS ANGELES, CA 900132102	95-6054617	501(C)(3)	50,000				HUMAN SERVICES
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 931081099	95-1684793	501(C)(3)	6,000				EDUCATION

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WILD SALMON CENTER 721 NW 9TH AVE STE 300 PORTLAND, OR 972093446	94-3166095	501(C)(3)	6,500				ENVIRONMENT & ANIMAL WELFARE
WILLIAM J BRENNAN CENTER FOR JUSTICE INC 120 BROADWAY STE 1750 NEW YORK, NY 102710202	13-3839293	501(C)(3)	25,000				COMMUNITY IMPROVEMENT & DEVELOPMENT

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WINDWARD SPIRIT 4340 VON KARMAN AVE STE 110 NEWPORT BEACH, CA 926601201	81-3709754	501(C)(3)	15,000				COMMUNITY IMPROVEMENT & DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 927063904	95-1684796	501(C)(3)	96,000				HUMAN SERVICES

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WOMEN HELPING WOMEN 2803 MCGAW AVE IRVINE, CA 926145835	33-0576900	501(C)(3)	55,000				HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER INC PO BOX 916 FULLERTON, CA 928360916	51-0201813	501(C)(3)	90,000				HUMAN SERVICES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 833338770	82-0474191	501(C)(3)	105,000				ENVIRONMENT & ANIMAL WELFARE
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 927062727	33-0299356	501(C)(3)	845,000				ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 940620259	32-0232205	501(C)(3)	25,000				EDUCATION
WORKING WARDROBES FOR A NEW START PO BOX 41392 CORPORATE PARK STE C IRVINE, CA 926065106	33-0669145	501(C)(3)	234,540				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD BIBLE SOCIETY PO BOX 5000 COSTA MESA, CA 926285000	95-2511113	501(C)(3)	9,000				RELIGION, SPIRITUAL DEVELOPMENT
WORLD RELIEF CORP OF NATIONAL ASSN OF EVANGELICALS 13121 BROOKHURST ST STE G GARDEN GROVE, CA 928431072	23-6393344	501(C)(3)	30,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION INC PO BOX 78481 TACOMA, WA 984818481	95-1922279	501(C)(3)	11,000				HUMAN SERVICES
WORLD WILDLIFE FUND INC 1250 24TH ST NW PO BOX 97180 WASHINGTON, DC 200907180	52-1693387	501(C)(3)	36,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYAKIN WARRIOR FOUNDATION INC 960 S BROADWAY AVE STE 260 BOISE, ID 837063669	27-1674941	501(C)(3)	10,000				EDUCATION
XERCES SOCIETY INC 628 NE BROADWAY ST STE 200 PORTLAND, OR 972321324	51-0175253	501(C)(3)	40,000				ENVIRONMENT & ANIMAL WELFARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY YALE LAW SCHOOL OFFICE OF ALUMNI ENGAGEMENT DEVELOPMENT PO BOX 20832 NEW HAVEN, CT 065208239	06-0646973	501(C)(3)	30,000				EDUCATION
YEAR UP INC 45 MILK STREET 9TH FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	462,000				EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF ORANGE COUNTY 13821 NEWPORT AVE STE 200 TUSTIN, CA 927807803	95-1644055	501(C)(3)	7,000				HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL STE 500 MINNEAPOLIS, MN 554021609	45-2563299	501(C)(3)	36,381				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORBA LINDA PRESBYTERIAN CHURCH 19301 YORBA LINDA BLVD YORBA LINDA, CA 928863522	33-0526305	501(C)(3)	7,000				RELIGION, SPIRITUAL DEVELOPMENT
YOUNG LIFE 880 NORTHWOOD BLVD STE 2 INCLINE VILLAGE, NV 894518241	84-0385934	501(C)(3)	8,750				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH RISE TEXAS INC PO BOX 824 AUSTIN, TX 787670824	83-0663313	501(C)(3)	7,500				EDUCATION
YOUTH UNITED FOR CHANGE 1910 N FRONT ST PHILADELPHIA, PA 191222405	23-2878099	501(C)(3)	10,000				EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH WITH A MISSION TYLER PO BOX 3000 GARDEN VALLEY, TX 757713000	23-7136015	501(C)(3)	15,000				RELIGION, SPIRITUAL DEVELOPMENT
YWCA OF GLENDALE 735 E LEXINGTON DR GLENDALE, CA 912063752	95-1644057	501(C)(3)	30,000				HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA OF NORTH ORANGE COUNTY 215 E COMMONWEALTH AVE STE F FULLERTON, CA 928321957	95-1687482	501(C)(3)	20,000				HEALTH & WELLNESS
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551	95-1648219	501(C)(3)	95,000				ENVIRONMENT & ANIMAL WELFARE

Schedule J
(Form 990)

Compensation Information

OMB No. 1545-0047
2019
Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SHELLEY HOSS PRESIDENT & CEO	(i)	395,841	0	0	26,650	24,025	446,516	0
	(ii)	0	0	0	0	0	0	0
2 TRACY BRANSON CHIEF FINANCIAL OFFICER	(i)	208,832	0	0	8,406	13,076	230,314	0
	(ii)	0	0	0	0	0	0	0
3 TODD HANSON VICE PRESIDENT CENTER FOR ENGAGED PH	(i)	192,811	0	0	7,836	13,535	214,182	0
	(ii)	0	0	0	0	0	0	0
4 MARY JACOBSON THRU 0120 VICE PRESIDENT PHILANTHROPIC PLANNIN	(i)	160,952	0	32,700	7,756	72	201,480	0
	(ii)	0	0	0	0	0	0	0
5 CATHLEEN OTERO VICE PRESIDENT DONOR RELATIONS AND P	(i)	159,682	0	0	6,756	15,701	182,139	0
	(ii)	0	0	0	0	0	0	0
6 GREG CRAVENS CONTROLLER	(i)	133,002	0	0	5,686	19,310	157,998	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 4A	HEATHER ESTUS, HIGHEST COMPENSATED EMPLOYEE, RECEIVED SEVERANCE IN THE AMOUNT OF \$5,000. MARY JACOBSON, HIGHEST COMPENSATED EMPLOYEE, RECEIVED SEVERANCE IN THE AMOUNT OF \$32,700.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

Part I 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	471	40,957,405	H/L AVG. GIFT DATE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	4	1,915,000	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 IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		No
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?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
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.		

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.

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2019

Open to Public Inspection

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

▶ Attach to Form 990 or 990-EZ.

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

Department of the Treasury

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 1, MISSION:	WE INSPIRE A PASSION FOR LIFELONG PHILANTHROPY, FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, AND CATALYZE SUSTAINABLE COMMUNITY IMPACT.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DRAFT OF THE TAX RETURN IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND THE PRESIDENT & CEO. RECOMMENDED CHANGES ARE DISCUSSED WITH THE PAID PREPARER AND REFLECTED ON THE RETURN. THE REVISED DRAFT IS EMAILED TO THE AUDIT COMMITTEE FOR THEIR REVIEW AND COMMENTS RECEIVED ARE DISCUSSED WITH THE PAID PREPARER AND REFLECTED ON THE RETURN AS DEEMED APPROPRIATE. THE BOARD RECEIVES A COPY OF THE RETURN PRIOR TO FILING AND ANY COMMENTS RECEIVED ARE REFLECTED ON THE RETURN AS DEEMED APPROPRIATE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS, OFFICERS, AND KEY EMPLOYEES ARE COVERED UNDER ORANGE COUNTY COMMUNITY FOUNDATION'S CONFLICT OF INTEREST POLICY AND ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM. IN ADDITION, THE FIRST AGENDA ITEM FOR ALL BOARD AND BOARD COMMITTEE MEETINGS IS A DECLARATION REGARDING ANY POTENTIAL CONFLICT BASED ON THE AGENDA. ANY POTENTIAL CONFLICT IS DISCUSSED AT THAT TIME. BOARD MEMBERS WITH A CONFLICT ARE NOT PERMITTED TO VOTE OR ACT ON A RELATED TOPIC THAT WOULD GIVE RISE TO A CONFLICT.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION APPROVAL FOR THE PRESIDENT & CEO INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED DECEMBER 12, 2018. COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE COMPENSATION AND FINANCE COMMITTEES AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON JUNE 5, 2019. COMPARABILITY DATA IS REVIEWED FOR ALL POSITIONS TO ENSURE COMPENSATION IS WITHIN AN ACCEPTABLE RANGE. IN ADDITION, ANNUAL PERFORMANCE EVALUATIONS ARE COMPLETED FOR ALL EMPLOYEES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 18	FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. FORM 1023 AND 990T ARE AVAILABLE UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST, AND ARE EMAILED TO THE REQUESTOR.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	K-1 PASSTHROUGH 201,078.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) OCSSF-EP 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660 27-1598720	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CA	610,066	2,937,177	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
(1) OCCF SUPPORTING ORGANIZATION 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660 26-0564840	TO CARRY OUT THE PURPOSES OF OCCF.	CA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	Yes	
(2) ORANGE COUNTY SHARED SPACES FOUNDATION 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660 26-2690961	TO DEVELOP MULTI-TENANT NONPROFIT CENTERS.	CA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	Yes	

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

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

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

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

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

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

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c	Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	1o	Yes	
p	Reimbursement paid to related organization(s) for expenses	1p		No
q	Reimbursement paid by related organization(s) for expenses	1q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) INTEREST ON LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	A	1,979	CASH
(2) LOAN TO ORANGE COUNTY SHARED SPACES FOUNDATION	D	34,278	CASH
(3) CONTRIBUTIONS FROM OCCF TO ORANGE COUNTY SHARED SPACES FOUNDATION	B	50,000	CASH
(4) CONTRIBUTIONS FROM OCCF SUPPORT ORGANIZATION TO OCCF	C	22,553,171	CASH
(5) CONTRIBUTIONS FROM OCCF TO OCCF SUPPORT ORGANIZATION	B	8,700	CASH

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation