DLN: 93493315036299 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable COMMUNITY FOUNDATION SONOMA COUNTY □ Address change 68-0003212 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 120 STONY POINT ROAD NO 220 ☐ Amended return (707) 579-4073 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code SANTA ROSA, CA $\,\,$ 95401 $\,$ G Gross receipts \$ 80,871,201 Name and address of principal officer H(a) Is this a group return for **ELIZABETH BROWN** ☐Yes **☑**No subordinates? 120 STONY POINT ROAD NO 220 H(b) Are all subordinates SANTA ROSA, CA 95401 ☐ Yes ☐No ıncluded? 4947(a)(1) or □ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW SONOMACF ORG L Year of formation 1983 M State of legal domicile CA K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities WE CONNECT PEOPLE, IDEAS AND RESOURCES TO BENEFIT THE LIVES OF THOSE WHO LIVE IN SONOMA COUNTY Activities & Governance 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) . 4 17 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 **6** Total number of volunteers (estimate if necessary) 6 17 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 26,892,930 18,633,970 Ravenua 197,710 231,525 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 4,231,925 5,203,576 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,277 31,324,842 24,069,149 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 16,939,645 14,137,738 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,377,166 1,616,609 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶798,385 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,456,234 1,930,517 19,773,045 17,684,864 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 11,551,797 6,384,285 Net Assets or Fund Balances Beginning of Current Year End of Year 168,859,657 163,843,026 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 5,368,355 6,101,559 22 Net assets or fund balances Subtract line 21 from line 20 . 163,491,302 157,741,467 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 2019-11-04 Signature of officer Sign Here ELIZABETH BROWN PRESIDENT & CEO Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P01008919 Paid self-employed Firm's name ► HOOD & STRONG LLP Firm's EIN ▶ 94-1254756 Preparer Use Only Firm's address ▶ 275 BATTERY ST STE 900 Phone no (415) 781-0793 SAN FRANCISCO, CA 94111 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page 2
Pa	rt III Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	edule O contains a resp	onse or note to	any line in this Part III .		🗹
1	Briefly describe the	organization's mission				
WE C	CONNECT PEOPLE, IDE	AS AND RESOURCES T	O BENEFIT THE	LIVES OF THOSE WHO	LIVE IN SONOMA COUNTY	
2	Did the organization	undertake any significa	ant program ser	vices during the year wh	nich were not listed on	
	the prior Form 990 c	or 990-EZ?				☐ Yes 🗹 No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	Did the organization	cease conducting, or n	nake significant	changes in how it condu	icts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedu	le O			
4	Section 501(c)(3) ar		ons are required	I to report the amount o	largest program services, as meast f grants and allocations to others, t	
4a	(Code) (Expenses \$	15,372,947	ıncludıng grants of \$	14,137,738) (Revenue \$	231,603)
	See Additional Data	, , ,			, , , , , , , , , , , , , , , , , , , ,	, ,
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	_					
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$	}
						,
	-					-
	Other pressure service	coc (Doscribe in Sabad	ulo ())			
4d	(Expenses \$	ces (Describe in Sched inc	ule O) luding grants of	\$) (Revenue \$)
4e	Total program ser		15,372,9	•	, , , , , , , , , , , , , , , , , , , ,	
76	. star program ser	s expenses r	23,3,2,3	• • •		Form 990 (2018)

	990 (2010)			Page 3
Par	tiv 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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	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	3		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	4		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	5		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	6	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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		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	9		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	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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 🥞	11b		No
	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 2	11c		No
	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 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
Ь	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	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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	14b		No
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	15		No
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	16		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)	17		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	18		No
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	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	,
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No

Form	orm 990 (2018) Page 4									
Par	tIV Checklist of Required Schedules (continued)									
			Yes	No						
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes							
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No						
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b								
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c								
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d								
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No						
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No						
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No						
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No						
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)									
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No						
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No						
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No						
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes							
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No						
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No						
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No						
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No						
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes							
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes							
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No						
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No						
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes							
Pa	statements Regarding Other IRS Filings and Tax Compliance									
	Check if Schedule O contains a response or note to any line in this Part V			Ш						
			Yes	No						

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

b Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable

35

0

1a

1b

10a

10b

11a

11b

12b

13b

13c

12a

13a

14a

14b

15

No

No

Form **990** (2018)

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Part VI

13

20

Section C. Disclosure

12a

12b

12c

13

14

15a

15b

16a

16b

Yes

Yes

Yes

Yes

Yes

Yes

No

No

Form 990 (2018)

	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									
Se	ction A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 11									
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17									
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? .									
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .									
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets? .									
6	6 Did the organization have members or stockholders?									
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а	The governing body?	8a	Yes							
Ь	Each committee with authority to act on behalf of the governing body?	8 b	Yes							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No						
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)							
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		No						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes							
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990									

7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

Did the organization have a written document retention and destruction policy? .

status with respect to such arrangements?

only) available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

►ANN BUTTERFIELD 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401 (707) 579-4073

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

List the States with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in

Did the process for determining compensation of the following persons include a review and approval by independent

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Part VII

(16) THELIA EAGAN

(17) JANET RAMATICI

DIRECTOR

DIRECTOR

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (E) (A) (D) (F) (C) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W- 2/1099-(W-2/1099organization and Individual to or director ΨŪ emplovee MISC) MISC) organizations Ē related Institutional 호 below dotted nest organizations employ 3 line) con trustee P pensat Ē 1.00 (1) DEBERAH KELLEY Х CHAIR 0.00 3 00 (2) BARRY WEITZENBERG Х 0 0 IMMEDIATE PAST CHAIR 0 00 3 00 (3) HARRIET DERWINGSON SECRETARY Х n 0 00 1 00 (4) CHRISTINA HOLLINGSWORTH Х TREASURER 0.00 1 00 (5) KATIE JACKSON 0 DIRECTOR 0 00 1 00 (6) LAWRENCE MILLS DIRECTOR 0 0 00 1.00 (7) LISA CARRENO DIRECTOR 0 00 1 00 (8) MATTHEW INGRAM 0 DIRECTOR 0 00 1 00 (9) MICHELLE ZYGELBAUM 0 0 DIRECTOR 0 00 1.00 (10) OSCAR CHAVEZ DIRECTOR 0.00 1 00 (11) PATRICK EMERY 0 DIRECTOR 0 00 1 00 (12) RICHARD DAVIS 0 DIRECTOR 0 00 1.00 (13) STEVE GOLDBERG DIRECTOR 0.00 1 00 (14) STEVE RABINOWITSH 0 Х 0 00 1 00 (15) SUSAN LENTZ n DIRECTOR 0 00

1 00

0 00

...............

Par	t VII Section A. Officers, Directors	, Trustees, K	ey Em	ploy	ees	, an	d Hig	hes	st Con	npensa	ted Employe	es (con	tınued)	
	(A) Name and Title	(B) Average hours per week (list any hours	Position than on the second se	on (do ne bo	(C) o no ox, u n of) t che unles	eck moss s pers	ore son	Re com fr organ	(D) (E) Reportable Reportable compensation from the anization (W-			(F Estim amount o compen from	ated of other sation the
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/10	99-MIS	(W- 2/: MIS		organizat relat organiz	:ed
	ELIZABETH BROWN	45 00			х					237	,736	0		19,930
PRESI	IDENT & CEO	1 00 45 00												
	KARL GRIMM NANCE AND OPS (THRU 2/15/18)	1 00			Х					22	,334	0		2,274
	ANN BUTTERFIELD NANCE AND OPS (EFF 5/31/18)	46 00 1 00			х					75	,171	0		11,167
	W JOHN MULLINEAUX	45 00					X			131	,899	0		26,536
VP OF	DEVELOPMENT	1 00									,,,,,,			
	KARIN DEMAREST						х			108	,902	0		6,255
VP OF	F COMMUNITY IMPACT	0 00												
-														
	Sub-Total					•	·							
	「otal from continuation sheets to Part V 「otal (add lines 1b and 1c)	•				,	-		5	76,042		0		66,162
2	Total number of individuals (including but							ceive			100.000	<u> </u>		
	of reportable compensation from the orga					-, -					,			
													Yes	No
3	Did the organization list any former office line 1a? <i>If "Yes," complete Schedule J for</i>			key e	empl	loye •	e, or h	iighe •	est com	npensate	d employee or	n 3		No No
4	For any individual listed on line 1a, is the organization and related organizations greated individual									_	om the	. 4	Yes	
5								5	1	No				
Se	ection B. Independent Contractors													
1	Complete this table for your five highest of from the organization Report compensation											f comper	nsation	
		(A) ousiness address								Des	(B) scription of servi	ces	(C Comper	
GDAV	STONE CONSULTING										NT CONSULTING			107 274

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

GRAYSTONE CONSULTING

3562 ROUND BARN CIRCLE 1ST FLOOR SANTA ROSA, CA 95403

compensation from the organization ▶ 1

107,274

Form **990** (2018)

INVESTMENT CONSULTING

Part		Statement of	Revenue										Page 9
Ган	VIII	Check if Schedul		a respo	onse or r	note to anv	line in t	hıs Part VIII					. 🗆
						,	(A) revenue	Rela ex	(B) lited or empt liction	(C) Unrelated business revenue	exc tax u	(D) Revenue luded from nder sections
	1:	a Federated campaig	ns	1a		1,566			rev	renue		5	12 - 514
nts nts		b Membership dues		1b	<u> </u> 								
ration		c Fundraising events			<u> </u> 								
S, G Am		d Related organizatio		1c 1d									
<u>a</u> ∰		e Government grants (co			<u> </u> 	370.000							
im:		f All other contributions,	·	1e	<u> </u> 	270,000							
tion r S		and similar amounts n		1f	1	.8,362,404							
Contributions, Gifts, Grants and Other Similar Amounts		g Noncash contribution	ons included										
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a - 1f \$		2,3	330,329								
<u>م</u> رو		h Total. Add lines 1a	-1f	•				18,633,970					
<u>н</u>						Business	Code						
¥٠٦.	2a	MANAGEMENT FEES					561000	2:	31,525	231,5	525		
Service Revenue	Ь	,		_									
MC.	c	:		_									
3	d	I 										-	
Program	6												
Tog		All other program se			'		231,525					•	
<u> </u>		Total. Add lines 2a-2			•		<u> </u>			1			
		Investment income (ii similar amounts) .	ncluding divid		interest,	and other	.	4,056,268	3				4,056,268
	4	Income from investme	ent of tax-exe	mpt b	ond proc	eeds Þ	· 🗀						
	5	Royalties					.						
	6-	Gross rents	(ı) Real		(II) F	Personal	4						
	Oc	Gross rents											
	ŀ	Less rental expenses					1						
		Rental income or					+						
		(loss)											
	•	d Net rental income o					1		-				
	7=	Gross amount	(ı) Securit	ies	(11)	Other	-						
		from sales of assets other	57,9	49,360									
		than inventory											
	ŀ	Less cost or other basis and	56,8	02,052									
	,	sales expenses		47,308			-						
		Gain or (loss) In Net gain or (loss)				•	-	1,147,308	3				1,147,308
		Gross income from f					1						
Other Revenue		(not including \$ contributions reporte		of									
₹		See Part IV, line 18		а									
æ		Less direct expense		b									
her		: Net income or (loss) • Gross income from g			ents .	• •			1				
ŏ	56	See Part IV, line 19	· · ·	C 3									
				a			_						
		Less direct expenseNet income or (loss)		b activit	les -		_						
		aGross sales of invent		400,770		· •	1		1				
		returns and allowand											
		Less cost of goods s	old	a b			-						
		Net income or (loss)				. •	J						
		Miscellaneous				ess Code							
	11	LaLITIGATION SETTLE	MENT			900099	9	78	3	78			
	ŀ	•											
									1				
	•	<i>:</i>											
		d All other revenue							1				
		Total. Add lines 11a			L	•			1				
		2 Total revenue. See						78					
					. •	• •		24,069,149	9	231,603		0 For	5,203,576 m 990 (2018)

Part IX	Statement of	Functiona	l Expenses
C . FO.	() () () ()	. 4 \	

Forn	n 990 (2018)				Page 10
	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nızatıons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	14,137,738	14,137,738		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members				_
5	Compensation of current officers, directors, trustees, and key employees	368,612	147,538	126,645	94,429
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	976,389	390,802	335,461	250,126
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	53,411	21,378	18,350	13,683
9	Other employee benefits	116,600	46,670	40,060	29,870
10	Payroll taxes	101,597	51,611	9,144	40,842
11	Fees for services (non-employees)				
а	Management				
ь	Legal	45,606	18,254	15,669	11,683
c	Accounting	62,139	24,871	21,350	15,918
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	488,400		488,400	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	644,780	258,075	221,528	165,177
12	Advertising and promotion	66,591	26,653	22,879	17,059
13	Office expenses	108,294	43,345	37,207	27,742
14	Information technology	114,843	45,966	39,457	29,420
15	Royalties				
16	Occupancy	116,560	46,653	40,047	29,860
17	Travel	10,067	4,029	3,459	2,579
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	63,804	25,538	21,921	16,345
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	39,518	15,817	13,577	10,124
23	Insurance	159,541	63,857	54,814	40,870
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 SPECIAL PROJECT EXPENSE	10,374	4,152	3,564	2,658
	b				
	c				
	d				
	e All other expenses	4			
	Total functional expenses. Add lines 1 through 24e	17,684,864	15,372,947	1,513,532	798,385
26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ► ☐ If following SOP 98-2 (ASC 958-720)				

Form **990** (2018)

Form 990 (2018)

26

27 28

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31

32

33 34

Net Assets or Fund Balances

Total liabilities.Add lines 17 through 25 . .

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and

		Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			14,332,403	1	9,282,487
	2	Savings and temporary cash investments .			2,259,873	2	2,081,545
	3	Pledges and grants receivable, net		,	7,954,460	3	7,996,943
	4	Accounts receivable, net		[586,353	4	234,814
	5 6	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L	nployees Complete rsons (as defined under		5		
Assets	7	section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	tions o (see in	of section 501(c)(9) structions) Complete	1.031.289	6	1.001.289
SSE	8	Inventories for sale or use		8	· · ·		
¥	9	Prepaid expenses and deferred charges			78,022	9	94,631
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	355,240			
	ь	Less accumulated depreciation	10 b	252,276	106,794	10 c	102,964
	11	Investments—publicly traded securities .			138,739,466	11	140,638,953
	12	Investments—other securities See Part IV, line	11 .		368,500	12	368,500
	13	Investments—program-related See Part IV, line	11 .			13	
	14	Intangible assets		[14	
	15	Other assets See Part IV, line 11		[3,402,497	15	2,040,900
	16	Total assets.Add lines 1 through 15 (must equ	168,859,657	16	163,843,026		
	17	Accounts payable and accrued expenses			88,836	17	67,610
	18	Grants payable			5,202,141	18	6,025,454

- 1	· · · · · · · · · · · · · · · · · · ·	I	ı	
1	Investments—publicly traded securities .	138,739,466	11	140,638,953
1	12 Investments—other securities See Part IV, line 11	368,500	12	368,500
1	Investments—program-related See Part IV, line 11		13	
1	L4 Intangible assets		14	
1	L5 Other assets See Part IV, line 11	3,402,497	15	2,040,900
1	1.6 Total assets. Add lines 1 through 15 (must equal line 34)	168,859,657	16	163,843,026
1	7 Accounts payable and accrued expenses	88,836	17	67,610
1	 Grants payable 	5,202,141	18	6,025,454

	12	investments—other securities. See Part IV, line 11	300,300	12	300,500
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	3,402,497	15	2,040,900
	16	Total assets.Add lines 1 through 15 (must equal line 34)	168,859,657	16	163,843,026
	17	Accounts payable and accrued expenses	88,836	17	67,610
	18	Grants payable	5,202,141	18	6,025,454
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	

	21	Escrow or custodial account liability Complete Part IV of Schedule D	21	
iabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		
ia;		persons Complete Part II of Schedule L	22	
	23	Secured mortgages and notes payable to unrelated third parties	23	
	24	Unsecured notes and loans navable to unrelated third parties	24	

bilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
jab		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	77,378	25	8,495

5.368.355

35,331,002

35,407,525

92,752,775

163,491,302

168,859,657

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31

32

33

34

6,101,559

36,125,682

28,327,675 93,288,110

157,741,467

163,843,026 Form **990** (2018)

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

Form 990 (2018)

Form 990, Part III, Line 4a:

GRANTMAKING AWARDED MORE THAN \$13 368 MILLION IN SONOMA COUNTY, PRIMARILY IN THE FIELDS OF HEALTH & HUMAN SERVICES, ARTS & CULTURE, EDUCATION, AND THE ENVIRONMENT PROMOTING PHILANTHROPY PARTNERED WITH DONORS AND PROFESSIONAL ADVISORS TO BUILD RESOURCES THAT CREATE LONG-TERM PHILANTHROPIC SOLUTIONS COMMUNITY LEADERSHIP CONVENE INDIVIDUALS AND ORGANIZATIONS TO STIMULATE NEW IDEAS, FOSTER COLLABORATIONS, AND STRENGHTHEN COMMUNITY PHILANTHROPY STEWARDING ASSETS FULFILLED THE CHARITABLE LEGACIES OF OUR DONORS AND USED DIVERSIFIED INVESTMENT

STRATEGIES TO MANAGE OVER 434 CHARITABLE FUNDS TO ENSURE FUTURE FUNDING FOR THE COMMUNITY

efile	e GRA	APHIC pri	t - DO NOT PROCE	SS	DLN: 9	DLN: 93493315036299						
SCI	1ED	ULE A	Dukli	~ C	harity Statu	e and Dul	nlic Sunn	ort	OMB No 1545-0047			
	m 990		Complete if th	e org	ganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) o empt charitable 990 or Form 99	organization or trust. 10-EZ.	r a section	2018			
		the Treasury	▶ Go	to <u>v</u>	vww.irs.gov/Form	<u>990</u> for the late	st information		Open to Public Inspection			
Nam	e of th	ne organiza	tion Sonoma County					Employer identific	ation number			
								68-0003212				
Pal			for Public Charity S a private foundation beca					See instructions.				
1			onvention of churches, o		•	•		(Δ)(i).				
2		•	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))									
3			or a cooperative hospital			,	, ,					
4		·	esearch organization ope		_			•	inter the hospital's			
•	Ш	name, city,			a in conjunction with	a nospital deseri	Section :	170(b)(1)(A)(III)	inter the hospital s			
5			ation operated for the be (iv). (Complete Part II)	nefit	of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	bed in section 170			
6			tate, or local governmer	nt or o	governmental unit de	scribed in sectio	on 170(b)(1)(A	۱)(v).				
7	✓		ation that normally receive (0(b)(1)(A)(vi).			s support from a	governmental u	ınıt or from the gener	al public described in			
8		A communi	ty trust described in sec	tion	170(b)(1)(A)(vi)	(Complete Part I	I)					
9			ural research organizatio rant college of agricultur						lege or university or a			
10		from activit	ation that normally receives related to its exempt income and unrelated because section 509(a)(2).	func usine	tions—subject to cer ss taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross			
11		An organiza	ation organized and oper	ated	exclusively to test fo	r public safety S	ee section 509	(a)(4).				
12		more public	ation organized and oper ly supported organization through 12d that descri	ns de	escribed in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509 (a				
a		Type I. A s organizatio	supporting organization on n(s) the power to regula Part IV, Sections A and	pera rly ap	ted, supervised, or c	ontrolled by its s	upported organi	zation(s), typically by				
b		manageme	supporting organization nt of the supporting orga plete Part IV, Sections	anızat	tion vested in the sar			- · · · ·	_			
c		Type III f	unctionally integrated organization(s) (see insti	. A su	ipporting organizatio				ated with, its			
d		Type III n	on-functionally integrated The organizes The organ	ated ation	. A supporting organ generally must satis	Ization operated fy a distribution	in connection wi requirement and	th its supported orga	1, 1,			
e		Check this	box if the organization re	eceive	ed a written determir	nation from the I		pe I, Type II, Type II	I functionally			
f	Enter	-	or Type III non-function of supported organization		ntegrated supporting	organization						
g	Provid	de the follow	ing information about th	e sup	ported 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 in your governing docume			(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)							
						Yes	No					
T '	ı			\dashv					-			
Total		work Poduc	tion Act Notice, see th	o Tm	etructions for	Cat No 11285	<u> </u>	Schodulo A (Form 0	90 or 990-EZ) 2018			

Page 2

	(b)(1)(A)(ix)						
	(Complete only if you ch				_	•	under Part
	III. If the organization fa	alls to qualify und	der the tests list	ed below, pleas	e complete Part	III.)	
•	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	9,763,207	14,404,710	16,537,057	26,892,930	18,633,970	86,231,874
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	9,763,207	14,404,710	16,537,057	26,892,930	18,633,970	86,231,874
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)						8,103,466
5	Public support. Subtract line 5 from line 4						78,128,408
•	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c)2016	(d) 2017	(e)2018	(f)Total
7	Amounts from line 4	9,763,207	14,404,710	16,537,057	26,892,930	18,633,970	86,231,874
8	Gross income from interest, dividends, payments received on		0.755.064	2.470.00		1.055.050	

6	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) Public support. Subtract line 5 from line 4							8,103,466 78,128,408
-	Section B. Total Support							
	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c) 2016	(d) 2017	(e)2	2018	(f)Total
7	, , , , ,	9,763,207	14,404,710	16,537,057	26,892,930	1	8,633,970	86,231,874
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,491,508	2,755,061	2,178,927	3,001,983		4,056,268	16,483,747
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10							102,715,62
12	Gross receipts from related activities,	etc (see instruction	ons)			12		886,669
13	First five years. If the Form 990 is for	or the organization	s first, second, th	rd, fourth, or fifth	n tax year as a sec	tion 501	(c)(3) orga	inization,
	check this box and stop here						▶□	
5	Section C. Computation of Publi	c Support Perc	entage					
14	Public support percentage for 2018 (II	ne 6. column (f) d	ivided by line 11. o	olumn (f))		14		76 060 %

	dividends, payments received on securities loans, rents, royalties and income from similar sources	4,491,508	2,755,061	2,178,927	3,001,983	4,056,268	16,483,747
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						102,715,621
12	Gross receipts from related activities,	etc (see instruction	ons)		•	12	886,669
13	First five years. If the Form 990 is for	or the organization	n's first, second, th	ırd, fourth, or fıfth	tax year as a sect	ion 501(c)(3) org	anization,
	check this box and $\boldsymbol{stop\ here}\ \boldsymbol{.}\ \boldsymbol{.}\ \boldsymbol{.}$	<u> </u>				▶ [
S	ection C. Computation of Publi	c Support Perc	entage				
14	Public support percentage for 2018 (I	ne 6, column (f) d	ivided by line 11, o	column (f))		14	76 060 %
15	Public support percentage for 2017 Sc	hedule A, Part II,	line 14			15	73 420 %
16a	33 1/3% support test—2018. If the	e organization did i	not check the box	on line 13, and lin	e 14 ıs 33 1/3% or	more, check this	
Ь	and stop here. The organization qual 33 1/3% support test—2017. If the				and line 15 is 33 1/	3% or more, chec	▶ ✓
17a	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization Part VI how the organization meets	t— 2018. If the order meets the "facts	ganization did not s-and-circumstance	check a box on lin es" test, check this	box and stop he	re. Explain	▶ □
Ь	organization 10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organization	zation meets the "i	facts-and-circums	tances" test, check	this box and stop	here.	▶□
18	supported organization Private foundation. If the organizat	ion did not check a	a box on line 13, 1	6a, 16b, 17a, or 1°	7b, check this box	and see	▶ □
	Instructions						ightharpoons

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Р	Support Schedule for					d + 1.6	law Dawk II - IS
	(Complete only if you c the organization fails to						ier Part II. If
Se	ection A. Public Support	quality ander t	ine tests fisted i	below, pieuse ed	ompiece i die ii.	/	
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	(a) 2014	(B) 2013	(6) 2010	(u) 2017	(e) 2018	(I) Iotai
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						
2	organization's tax-exempt purpose Gross receipts from activities that are						
3	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 The value of services or facilities						
9	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
	ection B. Total Support	T	T	1	1	1	T
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	's first, second, tl	hird, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	organization.
	check this box and stop here	.		,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S		•	(//		16	
	ection D. Computation of Invest					10	
17	Investment income percentage for 20:			line 13. column (f	7)	17	
	Investment income percentage for 20.	•		==, ==; (1	,,		
18	-			on line 14 and li-	0 15 is mars +	18	20 17 is not
	331/3% support tests—2018. If the	_					_
	more than 33 1/3%, check this box and s	•					▶ ∐ /3% and line 18 is
b	33 1/3% support tests—2017. If the	_					_
	not more than 33 1/3%, check this box	and stop here. `	i ne organization i	qualifies as a publ	icly supported org	janization – – – – – – – – – – – – – – – – – – –	▶□

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

ightharpoons

Schedule A (Form 990 or 990-EZ) 2018 Page 4 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а 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)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

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)? 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 4c Did the organization add, substitute, or remove any supported organizations during the tax year? 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 5a

amendment to the organizing document) 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? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 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))? If "Yes,"

provide detail in Part VI.

9a 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? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5	
Pa	rt IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	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?	11a			
b	A family member of a person described in (a) above?	11b			
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c			
S	ection 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? 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.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting				
	organization	2			
S	ection C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of				
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1			
_	<u> </u>				
	ection 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?		103	-140	
		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
		2			
3	By reason of the relationship described 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations		l		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)			
	The organization satisfied the Activities Test Complete line 2 below	•			
	b				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)		
2	Activities Test Answer (a) and (b) below.	į	Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
	b Did the activities described 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement				
,		2b			
3	Parent of Supported Organizations Answer (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? Provide details in Part VI.	3a			
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h			

Sched	lule A (Form 990 or 990-EZ) 2018			Page 6
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

5 Remaining underdistributions for years prior to 2018, 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 2018 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 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014.

b Excess from 2015. c Excess from 2016.

d Excess from 2017. e Excess from 2018.

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

Additional Data

Software ID: Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

Page 8

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)

Instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
SCHEDULE D | Supplemental Finan

Supplemental Financial Statements

Complete if the organization answered "Yes," on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.qov/Form990 for the latest information.

OMB No 1545-0047

DLN: 93493315036299

ZU10

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Na	ame of the organization MMUNITY FOUNDATION SONOMA COUNTY		Employer identification number
			68-0003212
P	art I Organizations Maintaining Donor Adv Complete if the organization answered "Y		r Accounts.
		(a) Donor advised funds	(b)Funds and other accounts
1	Total number at end of year	178	56
2	Aggregate value of contributions to (during year)	11,067,869	717,725
3	Aggregate value of grants from (during year)	8,120,471	1,664,376
4	Aggregate value at end of year	36,780,546	34,948,411
5	Did the organization inform all donors and donor advisorganization's property, subject to the organization's e		Ivised funds are the Yes No
6	Did the organization inform all grantees, donors, and one charitable purposes and not for the benefit of the dono private benefit?	3 3	,
Pa	art II Conservation Easements. Complete if t	the organization answered "Yes" on Forn	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the orga	anızatıon (check all that apply)	
	\square Preservation of land for public use (e g , recreation	on or education) \square Preservation of an	historically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in the for	rm of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	uired after 7/25/06, and not on a historic	2d
3	Number of conservation easements modified, transferratax year ▶	red, released, extinguished, or terminated by t	the organization during the
4	Number of states where property subject to conservat	ion easement is located ▶	
5	Does the organization have a written policy regarding and enforcement of the conservation easements it hold	the periodic monitoring, inspection, handling ods?	of violations, Yes No
6	Staff and volunteer hours devoted to monitoring, insper-	ecting, handling of violations, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	, handling of violations, and enforcing conserv	vation easements during the year
8	Does each conservation easement reported on line 2(c and section $170(h)(4)(B)(u)$?	d) above satisfy the requirements of section 17	70(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financial state	
Pa	rt IIII Organizations Maintaining Collection		er Similar Assets.
	Complete if the organization answered "Y		
1a	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held fo provide, in Part XIII, the text of the footnote to its final	r public exhibition, education, or research in f	
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pu following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii)Assets included in Form 990, Part X		<u></u>
2	If the organization received or held works of art, historical following amounts required to be reported under SFAS		·
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	▶ \$

Par	t III	Organizations Maintainii	ng Collections o	of Art, Histo	rical T	reasui	res, or O	ther Si	milar Ass	ets (contii	nued)	
3		the organization's acquisition, a	ccession, and othei	records, chec	k any of	the foll	lowing that	are a sig	ınıfıcant use	of its colle	ction	
_	ıtems	s (check all that apply)		ام	_							
а	Ш	Public exhibition		d		Loan	or exchang	e progran	ns			
b		Scholarly research		е		Other						
С		Preservation for future generation	ons									
4	Provi Part	de a description of the organizati XIII	on's collections and	d explain how t	hey furtl	ner the	organizati	on's exen	npt purpose	ın .		
5		ng the year, did the organization is is to be sold to raise funds rather							r 	☐ Yes	□ N	0
Pa	rt IV	Escrow and Custodial Ar	rangements.							_		
		Complete if the organizatio X, line 21.	n answered "Yes	on Form 99	0, Part	IV, lin	ne 9, or re	eported	an amoun	t on Form	990,	Part
1a		e organization an agent, trustee, ded on Form 990, Part X?	custodian or other	intermediary f	or contri	butions	or other a	ssets not		Yes	☑ N	o
b	If "Y	es," explain the arrangement in P	art XIII and comple	ete the followin	a table				Am	ount		_
c		nning balance	are XIII and compr	ete the followin	ig table		1	c	7			_
d	_	nons during the year					1	d				_
e		butions during the year					-	e				_
f		ng balance					_	.f				_
											П.	_
2a		he organization include an amour							_		∐ N	0
b		es," explain the arrangement in P										
Pa	rt V	Endowment Funds. Comp					Form 99 c)Two years		V, II ne 10)Three years			e back
1a	Beainr	ning of year balance	(a)Currer	,598,098	Prior yea 74,627	-		86,044		3,899	our year 71.6	585,198
	-	outions		,233,069	-	2,843	· · · · · ·	52,647		0,496		299,330
		vestment earnings, gains, and los		,390,715	11,633			55,451	-	0,881		300,312
		or scholarships		,229,581	2,156			66,283	·	7,470		110,317
		expenditures for facilities		.,223,301	2,130	,,310		.00,203	1,22	.,,,,,	-,-	
-		ograms										
f	Admın	ıstratıve expenses										
g	End of	year balance	. 78	3,210,871	84,598	3,098	74,6	27,859	73,08	6,044	75,	573,899
2	Provi	de the estimated percentage of t	he current year end	d balance (line	1g, colu	mn (a)) held as			I		
а		d designated or quasi-endowmen	•	`	3.	. , ,	,					
b	Perm	anent endowment ▶ 90 680	%									
c	Temp	porarily restricted endowment	8 340 %									
·	The p	percentages on lines 2a, 2b, and .		0%								
За	Are t	here endowment funds not in the	possession of the	organization th	at are h	eld and	l administe	red for th	ne	•		
	_	nization by									Yes	No
		nrelated organizations								3a(i)		No
ь		elated organizations es" on 3a(ii), are the related orga		required on Sci	 Sedule P		• •			3a(ii) 3b		No
4		ribe in Part XIII the intended use		•		•		• •		30		
_	rt VI	Land, Buildings, and Equ										
		Complete if the organization		on Form 99	0, Part	IV, lın	ne 11a. Se	ee Form	990, Part	X, line 10	١.	
	Descr		ost or other basis investment)	(b) Cost or oth	er basıs (other)	(c) Accumi	ulated depr	eciation	(d) Bo	ok valu	e
1a	Land											
b	Buildir	ngs										
		nold improvements			4	18,132			34,773			13,359
		nent			23	32,676			150,404			82,272
	Other				-	74,432			67,099			7,333
		lines 1a through 1e (Column (d)	must equal Form 9	990, Part X, col	umn (B)	, line 1	O(c)).	. >				102,964
									Sched	lule D (Fo	rm 99	

Part VII Investments—Other Securities. Complete if the of See Form 990, Part X, line 12.	organization a	inswered "Yes" o	on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b Boo valu	ok Co	(c) Method of valuation ost or end-of-year market value
(1) Financial derivatives			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form	m 990, Part I'	/, lıne 11c. See I	Form 990, Part X, line 13.
(a) Description of investment	(b) Book va	alue Co	(c) Method of valuation ost 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 'Ye	▶ es' on Form 990). Part IV. line 11d	See Form 990. Part X. line 15
(a) Description			(b) Book value
(1)			
(2)			
(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 answ See Form 990, Part X, line 25.			: IV, line 11e or 11f.
1. (a) Description of liability (1) Federal income taxes	(-, DOOR VAINE	_
LIABILITIES UNDER TRUST AGREEMENTS (2)		8,495	5
(3)			_
			_
(4)			_
			_
(6)			_
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the	▶ e footnote to th	8,495 le organization's fir	
organization's liability for uncertain tax positions under FIN 48 (ASC 740)		_	· -

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Revalue answered 'Yes' on Form 990, Part IV, line 12a.	venue per Return	
1	Total revenue, gains, and other s	. 1		
2		ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i	nvestments 2a		
b	Donated services and use of facil	ties		
С	Recoveries of prior year grants	2c		
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		. 3	
4	Amounts included on Form 990, I	Part VIII, line 12, but not on line 1		
а	Investment expenses not include	d 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 4	c. (This must equal Form 990, Part I, line 12)	5	
Par		penses per Audited Financial Statements With Ex zation answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total expenses and losses per au	dited financial statements	1	
2	Amounts included on line 1 but n	ot on Form 990, Part IX, line 25		_
а	Donated services and use of facil	ties		
b	Prior year adjustments			
С	Other losses	2c		
d	Other (Describe in Part XIII) $\ .$	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	
4	Amounts included on Form 990, I	Part IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4	lc. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Info	ormation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 2d and 4b Also complete this part to provide any additional i		4, Part X, line 2, Part
	Return Reference	Explanation		
See /	Addıtıonal Data Table			

Page **4**

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version:

EIN: 68-0003212

Name: COMMUNITY FOUNDATION SONOMA COUNTY

ENDOWMENT FUNDS SERVE A WIDE VARIETY OF CHARITABLE PURPOSES AND REFLECT THE INTENT OF OUR

PART V, LINE 4

Supplemental Information

Return Reference

Explanation

DONORS

Supplemental Information						
Return Reference	turn Reference Explanation					
PART X, LINE 2	THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAX ON RELATED INCOME UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE") AND HAS BEEN CLASSIFIED AS AN ORGANIZATION WHIC H IS NOT A PRIVATE FOUNDATION AS DEFINED IN SECTIONS 509(A)(1) AND 170(B)(I)(A)(VI) OF THE CODE IN ADDITION, THE FOUNDATION COULD BE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME, I F ANY, GENERATED BY ITS INVESTMENTS THE FOUNDATION FOLLOWS THE GUIDANCE OF FASB ASC TOPIC 740 - ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES AS OF DECEMBER 31, 2018, MANAGEMENT EVA LUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD MAINTAINED ITS TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS					

Supplemental Information

DLN: 93493315036299 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. **Open to Public** ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number COMMUNITY FOUNDATION SONOMA COUNTY 68-0003212 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 200 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Page **2**

Schedule I (Form 990) 2018

(3) (4)

Schedule I (Form 990) 2018

(5)

(6)

(7)

GRANT AND THE SPECIFIC USE OF GRANT FUNDS

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

Part IV

Explanation

Return Reference

FOR COMPETITIVE GRANTS, WE REQUIRE GRANTEES TO SIGN A CONTRACT THAT DESCRIBES THE USE OF THE FUNDS THE CONTRACT ALSO REQUIRES GRANTEES PART I, LINE 2 TO SUBMIT BOTH A NARRATIVE AND FINANCIAL REPORT AT THE END OF THE GRANT PERIOD DOCUMENTING THE ORGANIZATION'S ACTIVITIES RELATED TO THE

Additional Data

PEPPERWOOD FOUNDATION

RD

FOUNDATION 347 ANDRIEUX STREET

SONOMA, CA 95476

2130 PEPPERWOOD PRESERVE

SANTA ROSA, CA 954047543 SONOMA VALLEY HOSPITAL

Software ID: **Software Version:**

01-0817571

94-2832488

EIN: 68-0003212

1,588,500

1,070,000

Name: COMMUNITY FOUNDATION SONOMA COUNTY

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

organization	п аррпсавіе	grant	Casii	(DOOK, FMV, applaisal,	ı
or government			assistance	other)	l
					l
					ı

501(C)(3)

501(C)(3)

(f) Method of valuation

(q) Description of non-cash assistance

(h) Purpose of grant or assistance

OPERATING SUPPORT

TO HELP FUND THE NEW DIAGNOSTIC

SONOMA VALLEY HOSPITAL

FACILITY WITHIN THE

FOR GENERAL

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 68-0365296 501(C)(3) 805.000 SANTA ROSA COMMUNITY TO SUPPORT SONOMA HEALTH COMMUNITY 3569 ROUND BARN CIRCLE RESILIENCE

SANTA ROSA, CA 95403 COLLABORATIVE -BUILDING A SELF-

HEALING COMMUNITY CATHOLIC CHARITIES OF THE 94-2479393 501(C)(3) 740.000 TO SUPPORT DIOCESE OF SANTA ROSA DEPORTATION LEGAL

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

SANTA ROSA, CA 95402

PO BOX 4900 DEFENSE AND RELATED

> IMMIGRATION SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

IN SUPPORT OF THE

						1
ROSELAND UNIVERSITY PREP	43-2029144	501(C)(3)	425,200		I .	THE PHALAROPE FUND
1691 BURBANK AVE						BRIDGE GRANT ONLY
SANTA ROSA, CA 95407						1

305,150

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

501(C)(3)

SONOMA ACADEMY

2500 FARMERS LANE SANTA ROSA, CA 954047013 94-3343174

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) LEGAL AID OF SONOMA 68-0008581 501(C)(3) 295,000 TO SUPPORT THE COUNTY DISASTER LAW 144 SOUTH E STREET SUITE PROGRAM (DLP) TO 100 PROVIDE LEGAL SANTA ROSA, CA 95404 INFORMATION AND REPRESENTATION TO THOSE AFFECTED BY THE 2017 WILDFIRES

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

UNITED POLICYHOLDERS
381 BUSH STREET 8TH FLOOR
SAN FRANCISCO, CA 94104

THOSE AFFECTED BY
THE 2017 WILDFIRES

220,000

TO SUPPORT THE
ENHANCED LONG TERM
RECOVERY SERVICES
TO NORTH BAY
WILDFIRE BAY
THOSE AFFECTED BY
THOSE AFFECTE

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

381 BUSH STREET 8TH FLOOR
SAN FRANCISCO, CA 94104

ENHANCED LONG TER
RECOVERY SERVICES
TO NORTH BAY
WILDFIRE IMPACTED
HOUSEHOLDS
THROUGH UNITED
POLICYHOLDERS'
POLOMAP TO
RECOVERY PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance HEALTHCARE FOUNDATION 68-0474109 501(C)(3) 220.000 TO SUPPORT THE NORTHERN SONOMA COUNTY WILDFIRE MENTAL l HFALTH COLLABORATIVE PUBLIC AWARENESS

FOR 2019

PO BOX 1025 HEALDSBURG, CA 95448

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

14045 MILL STREET

GUERNEVILLE, CA 95446

CAMPAIGN 23-7310613 501(C)(3) 250.000 TO SUPPORT THE WEST COUNTY HEALTH CENTERS INC CAPITAL CAMPAIGN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance IDING

VINTNERS FOUNDATION

EMERGENCY RELIEF

FUND

SHARED HOUSING AND	81-3993230	501(C)(3)	150,000		TO PROVIDE FUNDING
RESOURCE EXCHANGE					FOR AN ADDITIONAL
CALIFORNIA					HOME MATCHING
10 FOURTH STREET					SPECIALIST TO SHARE
PETALUMA, CA 94952					SONOMA COUNTY

68-0175790 501(C)(3) 125,000 SONOMA COUNTY VINTNERS FOR SONOMA COUNTY

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

FOUNDATION

SUITE 500

400 AVIATION BOULEVARD

SANTA ROSA, CA 95403

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

TO DROVIDE CRANTS

SONOMA COUNTY

TO IMPROVE THE

MISSION'S FACILITIES

(d) Amount of cash

ONTILD WAT OF THE WINE	34-1003040	301(0)(3)	140,000		TO PROVIDE GRAINTS
COUNTRY					TO LAW ENFORCEMENT
975 CORPORATE CTR PKWY					AND FIRE PERSONNEL
160					WHO LOST HOMES IN
SANTA ROSA, CA 95407					THE 2017 WILDFIRE IN

140 0001

135,000

(b) EIN

04-1660646

94-6122045

(a) Name and address of

LINITED MAY OF THE MINE

REDWOOD GOSPEL MISSION

SANTA ROSA, CA 954020493

PO BOX 493

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

E01/C1/31

501(C)(3)

(c) IRC section

(b) EIN (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

INUEROSCAPE AND THE

GAZZALEY LAB

CENTRAL PACIFIC DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE 715 LINCOLN AVE WOODLAND, CA 95695	13-1623940	501(C)(3)	120,000		TO SUPPORT THE BRIDGE CHURCH GENERAL OPERATING FUND
WOODE WED, CA 33033					

501(C)(3) UCSF FOUNDATION 94-2829914 100,000 TO SUPPORT

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94145

PO BOX 45339

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1156675 501(C)(3) 100.000 FOR SCHOLARSHIP IMMACULATE CONCEPTION ACADEMY ASSISTANCE FOR STUDENTS IN NEED

3625 - 24TH STREET
SAN FRANCISCO, CA 94110

SOCIAL ADVOCATES FOR 94-1711490 501(C)(3) 230,000

TO SUPPORT THE PREM CENTER

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

2447 SUMMERFIELD ROAD SANTA ROSA, CA 95405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-2302491 501(C)(3) 100.000 SWFL CHILDRENS CHARITIES IN SUPPORT OF SWFL

SCHOLARSHIP FUND

DISTRIBUTION

INC ICHILDREN'S CHARITIES 9736 COMMERCE CENTER CT FT MEYERS, FL 33908 CAUSE

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

1650 LOS GAMOS DRIVE

SAN RAFAEL, CA 94903

SUITE 110

INC 'S 2018 FUND-A-10000 DEGREES 95-3667812 501(C)(3) 360.100 2018-19 CFSC DAF

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant (e) Amount of nonif applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) SAMARITAN'S PURSE 58-1437002 501(C)(3) 100.000 IN SUPPORT OF PARADISE FIRE RELIEF PO BOX 3000 BOONE, NC 28607 ON THE MOVE 75-3149095 501(C)(3) 85,000 TO SUPPORT THE 780 LINCOLN AVE LAUNCH AND IMPLEMENTATION OF NAPA, CA 94558 LA PLAZA WHICH WILL IMPROVE ACCESS TO TRAUMA-INFORMED CARE AND COMMUNITY-

LED MENTAL HEALTH SERVICES FOR LATINOS IN SONOMA COUNTY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0178620 501(C)(3) 76.500 FOR CAPITAL WOMEN'S RECOVERY SERVICES A UNIQUE PLACE CAMPAIGN PO BOX 1356 CONSTRUCTION FUND 94-2837785 501(C)(3) 75.000 TO SUPPORT THE DEVELOPMENT OF A

LEADERSHIP GROUP TO ADVOCATE IN FAVOR OF HOUSING THROUGH ISONOMA COUNTY

SANTA ROSA, CA 95402 BURBANK HOUSING DEVELOPMENT CORPORATION 790 SONOMA AVENUE CROSS-SECTOR

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

SANTA ROSA, CA 95404

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 65.000 TO PROVIDE GENERAL CITY OF SANTA ROSA 94-6000428 HOUSING AND COMMUNITY OPERATING SUPPORT SERVICES TO SAM JONES HALL 90 SANTA ROSA AVENUE

ARTS EDUCATION COLLABORATIVE IGRANTS PROGRAM

SANTA ROSA, CA 95404 62,000 SONOMA COUNTY ECONOMIC 94-3397043 501(C)(3) TO SUPPORT THE DEVELOPMENT BOARD COMMUNITY FOUNDATION FOUNDATION AND 141 STONY CIRCLE SUITE 110 CREATIVE SONOMA

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

SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-5084832 501(C)(3) 60.085 TO SUPPORT THE REDWOOD CREDIT UNION NORTH BAY FIRE

COMMUNITY FUND INC 3033 CLEVELAND AVENUE SANTA ROSA, CA 95403

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

SANTA ROSA, CA 95403

RELIFE FUND 2017 68-0185065 501(C)(3) 65.000 TO SUPPORT FUND-A-WINDSOR ROTARY COMMUNITY FOUNDATION NEED TO RISE UP 414 AVIATION BLVD ISONOMA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 68-0454441 501(C)(3) 50,000 IN SUPPORT OF THE NORTH COAST BUILDERS

DEPARTMENT

EXCHANGE COMMUNITY FUND 1030 APOLLO WAY SANTA ROSA, CA 95407					WORKFORCE DEVELOPMENT PROGRAM
SRJC FOUNDATION 1501 MENDOCINO AVENUE	94-1735861	501(C)(3)	60,000		IN SUPPORT OF THE

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

1501 MENDOCINO AVENUE SANTA ROSA, CA 954014395

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) SANTA ROSA MEMORIAL 94-1231005 501(C)(3) 110,000 IN SUPPORT OF THE HOSPITAL FOUNDATION NEW 3-D MAMMOGRAM MACHINE 101 BROOKWOOD AVE STE 202 SANTA ROSA, CA 95404

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

50,000 FOUNDATION FOR 77-0086554 501(C)(3) IN SUPPORT OF INTERDISCIPLINARY STUDIES STUDENT-CENTERED PO BOX 388 INTERDISCIPLINARY CARDIFF BY THE SEA, CA LEARNING SENIOR 92007 PROJECTS AND INDUSTRY AND PROFESSIONAL CONNECTED LEARNING IN THE SPIRIT OF CAL POLY'S CAED'S FOUNDING DEAN GEORGE HASSLEIN

(b) EIN (f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(a) Description of

FOR THE FIVE

CENTER

NORTHWEST SERVICE

(d) Amount of cash

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

501(C)(3)

(c) IRC section

43-2029144

(a) Name and address of

ROSELAND CHARTER SCHOOL

INDEPENDENCE INC

SANTA ROSA, CA 95402

PO BOX 446

1691 BURBANK AVE SANTA ROSA, CA 95407	13 2323111	301(0)(3)	50,000		RECIPIENTS OF THE GAINING GROUND GRADUATE EDUCATION SCHOLARSHIP
CANINE COMPANIONS FOR	94-2494324	501(C)(3)	75,000		IN SUPPORT OF THE

50.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 60.000 SANTA ROSA SUNRISE 68-0339109 FOR JAPAN RELIEF ROTARY FOUNDATION FUND (\$25,000 00) AND ROTARY DISTRICT PO BOX 14953 SANTA ROSA, CA 95402 #5130 FIRE RELIEF FUND (\$25,000 00) 50,000 82-1959606 501(C)(3) TO FUND THE

OF GREATER SANTA ROSA IN 2019 AND IN HONOR OF THOMAS AND BRITTANY EAMES

ONE CLIMB 82-1959606 501(C)(3) 50,000 TO FUND THE S237 BISCHOFF AVE SAINT LOUIS, MO 63110 CLIMBING WALL AT THE BOYS AND GIRLS CLUB

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

5237 BISCHOFF AVE SAINT LOUIS, MO 63110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 195.000 TO FUND COMMUNITY ACTION 94-1648949 PARTNERSHIP OF SONOMA ADMINISTRATIVE SUPPORT FOR COUNTY 141 STONY CIRCLE 210 REBUILDING OUR SANTA ROSA, CA 95401 COMMUNITY SONOMA COUNTY (ROC) 501(C)(3) 70.000 TO SUPPORT THE REAL 94-2347428 ESTATE ACOUISITION

SANTA ROSA TO EXPAND THE SAFE HOUSE SHELTER

YWCA OF SONOMA COUNTY PO BOX 3506 SANTA ROSA, CA 95402 FOR THE PURCHASE OF 136 ORANGE STREET IN

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

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SONOMA ECOLOGY CENTER 94-3136500 501(C)(3) 64,000 TO SUPPORT PO BOX 1486 RESTORING FULL ELDRIDGE, CA 95431 ACCESS TO TRAILS AT SUGERLOAF RIDGE STATE PARK THAT WERE IMPACTED BY THE FIRES

HEALDSBURG EDUCATION 68-0051242 501(C)(3) 47.000 TO COVER COSTS FOR FOUNDATION AM/FM 17/18 AND LAST PO BOX 1668 YEAR'S MEET THE HEALDSBURG, CA 95448 MASTERS, PLUS 2018 AM/FM (\$8,760) AND THIS YEAR'S MEET THE

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

MASTERS (\$10,000) REMAINING AMOUNT IS FOR GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

FOR GENERAL

MIRACLE LEAGUE NORTH BAY 40 FOURTH STREET	81-2922763	501(C)(3)	40,000		I .	FOR MIRACLE LEAGUE PETALUMA BALLFIELD
PETALUMA CA 94952						

40.000

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

501(C)(3)

WARNECKE INSTITUTE INC.

13427 CHALK HILL ROAD HEALDSBURG, CA 95448 20-4401473

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-6001315 501(C)(3) 45.000 HUMANE SOCIETY OF SONOMA TO SUPPORT SONOMA COUNTY HUMANE SOCIETY'S PO BOX 1296 LOW-INCOME SPAY NEUTER CLINIC 20-4698227 501(C)(3) 35.000 TO SUPPORT THE WELLNESS AND

THE ROSELAND COMMUNITY

SANTA ROSA, CA 95402 COMPASSION WITHOUT BORDERS

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

PO BOX 14995 SPAY/NEUTER CLINICS SANTA ROSA, CA 95402 TARGETED TO LOW-INCOME RESIDENTS IN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

FOR GENERAL

OPERATIONS

(\$20,000 00) AND TO SUPPORT THE SCHOOLS

PROGRAM (\$10,000 00)

(d) Amount of cash

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

501(0)(3)

(c) IRC section

INC 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	30 2073070	301(0)(3)	61,666		OPERATING SUPPORT
CENTER FOR CLIMATE	45-0485495	501(C)(3)	45,000		TO SUPPORT GENERAL

81 000

PROTECTION

SANTA ROSA, CA 95402

PO BOX 3785

THE LIVING ROOM CENTER

(a) Name and address of

(b) EIN

58-2675876

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 501(C)(3) 55.000 BECOMING INDEPENDENT 94-2641147 FOR GENERAL 1425 CORPORATE CENTER OPERATING SUPPORT PARKWAY SANTA ROSA, CA 95407 LA LUZ CENTER 68-0228235 501(C)(3) 45.000 TO TRAIN LATING AND 17560 GREGER STREET OTHER LOW WAGE EARNERS WITH THE SKILLS NECESSARY TO

ALLOW THEM TO SUCCESSFULLY WORK IN THE BUILDING TRADES (GRANT IS CONTINGENT ON HOUSING TRAINING PROJECT MOVING FORWARD)

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

17560 GREGER STREE SONOMA, CA 95476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3030609 501(C)(3) 30.000 FOR GENERAL BUCK INSTITUTE 8001 REDWOOD BLVD OPERATING SUPPORT 30.000 FOR GENERAL

OPERATING SUPPORT

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

NOVATO, CA 94945

NORTHERN CALIFORNIA 93-1144835 501(C)(3)
CENTER FOR WELL-BEING 101 BROOKWOOD AVENUE SUITE A

SANTA ROSA, CA 95404

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

FOREST UNLIMITED PO BOX 506 FORESTVILLE, CA 95436	94-3263110	501(C)(3)	40,000			FOR FRIENDS OF FELTA CREEK
ROCKEFELLER PHILANTHROPY	13-3615533	501(C)(3)	30,000		I .	TO SUPPORT THE FUND

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

NEW YORK, NY 10036

FOR SHARED INSIGHT'S ADVISORS 6 WEST 48TH STREET 10TH LISTEN FOR GOOD FI OOR INITIATIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 68-0176855 501(C)(3) 109.540 FOR GENERAL COMMITTEE ON THE SHELTERLESS OPERATING SUPPORT PO BOX 2744 94-1659687 501(C)(3) 30.000 TO SUPPORT THE JUNMET NEEDS OF OUR

POST-FIRES

PETALUMA, CA 949532744 LUTHERAN SOCIAL SERVICES OF NORTHERN CALIFORNIA

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

810

CONCORD, CA 94520

1465 CIVIC COURT BUILDING MOST VULNERABLE ICOMMUNITY MEMBERS D SUITE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7331657 501(C)(3) 29.545 FOR DIGITAL AND WARREN COUNTY HISTORICAL AUDIOVISUAL MUSEUM

SOCIETY 102 WEST WALTON ST SUPPORT WARRENTON, MO 63383 POSITIVE IMAGES 94-3137845 42.004

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

SUITE C

SANTA ROSA, CA 95404

501(C)(3) FOR GENERAL 200 MONTGOMERY DRIVE OPERATING SUPPORT

(b) EIN (q) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

TO SUPPORT ATHLETIC

IENHANCEMENTS AT

ANALY HIGH SCHOOL

(d) Amount of cash

NAPA VALLEY COMMUNITY FOUNDATION	68-0349777	501(C)(3)	41,458		FOR NAPA VALLEY DISASTER RELIEF FUND
3299 CLAREMONT WAY SUITE					
2					

36,167

NAPA, CA 94558

37-1642167

(a) Name and address of

ANALY ALUMNI ASSOCIATION

8140 FRANKEL LANE

SEBASTOPOL, CA 95472

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

501(C)(3)

(c) IRC section

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CO 0077074 E04(6)(3) 25 200 TO CURRORT THE

SMALL BUSINESS FIRE

RECOVERY ASSISTANCE

825 GRAVENTEIN HWY N SUITE 2 SEBASTOPOL, CA 95472	68-06/3821	501(C)(3)	25,000		EXPANSION OF TOOLBOX PROJECT IN SONOMA COUNTY
ROTARY DISTRICT 5130 FIRE	46-1149482	501(C)(3)	25,000		FOR SONOMA COUNTY

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

RELIEF FUND

PO BOX 2921

CLEARLAKE, CA 95422

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 68-0008634 501(C)(3) 50.000 TLC CHILD AND FAMILY TO PROVIDE

SERVICES IUNRESTRICTED FUNDS PO BOX 2079 SEBASTOPOL, CA 954732079

KIDS FOR THE KINGDOM 68-0421846 501(C)(3) 25.000 FOR GENERAL PO BOX 85 OPERATING SUPPORT

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

GRATON, CA 95444

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 68-0121855 501(C)(3) 110.000 TO SUPPORT EMPTY REDWOOD EMPIRE FOOD BANK BOWLS PROGRAM 3990 BRICKWAY BLVD

TO SUPPORT FIRE

RECOVERY EFFORTS

25.000

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

501(C)(3)

SANTA ROSA, CA 95403 SONOMA COUNTY HORSE

SANTA ROSA, CA 95407

COUNCIL

PO BOX 7157

68-0400194

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance COLUBT ADDOTRITED CRECTAL 60 0404770 E01/C1/21 20.000 LCOD CENTERAL

CHARLES CLEMENTS MD

ICVAW DBA EVERYWOMAN	47-3272024	501(C)(3)	25,000		EOD CENEDAL
PO BOX 1418 KENWOOD, CA 95452					
COUNTY INC					
ADVOCATES OF SONOMA	08-0404770	301(C)(3)	30,000		OPERATING SUPPORT
COURT APPOINTED SPECIAL	00-0404//0	201(C)(3)	30,000		I FOR GENERA

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

191

NORTH BERGEN, NJ 07047

ICVAW DBA EVERYWOMAN 47-3272024 501(C)(3) 25,000 IFOR GENERAL EVERYWHERE OPERATING SUPPORT 3135 KENNEDY BLVD SUITE AND IN HONOR OF

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 35.000 RUSSIAN RIVERKEEPER 68-0321117 FOR RECLAMATION PROJECT AND IN

PO BOX 1335 HEALDSBURG, CA 95448 MEMORY OF MERRITT 85-0125045 501(C)(3) 25.000 SCHOOL FOR ADVANCED

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

SANTA FE. NM 87504

SHER IN SUPPORT OF THE RESEARCH VOICES OF THE RAINFOREST PROJECT PO BOX 2188

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 25.000 DAILY HOPE MINISTRIES 26-3854748 FOR GENERAL PO BOX 80448 OPERATING SUPPORT RANCHO SANTA MARGARITA. CA 92688

TOWARD SEVA

DONATION

FOUNDATION WORLD

SIGHT DAY MATCHING

25.000

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

501(C)(3)

45-2405071

FOCUSING PHILANTHROPY

SANTA MONICA, CA 90404

1637 16TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 52-1795789 501(C)(3) 25.000 NPR FOUNDATION FOR 2019 GENERAL 1111 NORTH CAPITOL STREET OPERATING EXPENSES NE WASHINGTON, DC 20002 94-2495238 501(C)(3) 25.000 TO PROVIDE INDIVIDUAL AND FAMILY

ADULTS AND CHILDREN IMPACTED BY THE WILDFIRE OF 2018

LOMI SCHOOL FOUNDATION 534 B STREET SANTA ROSA, CA 95401 PSYCHOTHERAPY TO

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-3496878 501(C)(3) 48.000 CHILDREN'S MUSEUM OF FOR GENERAL CONOMA COUNTY IOPERATING SUPPORT

FOR PEPPERDINE

FIRE RELIEF

STRONG FUND FOR

25.000

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

501(C)(3)

SONOPIA COUNTY
1835 WEST STEELE LANE
SANTA ROSA, CA 95403
PEPPERDINE UNIVERSITY

MALIBU, CA 90263

24255 PACIFIC COAST HWY

95-1644037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 82-3266893 501(C)(3) 25.000 REBUTI D NORTH BAY FOR BERRY BROOK

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

144 WEST NAPA ST SONOMA, CA 95476

FOUNDATION SUBDIVISION WALL REPAIR 27-0184641 501(C)(3) 25.000 FOR GENERAL OPERATING SUPPORT

SWEETWATER SPECTRUM INC. 369 FIFTH STREET WEST SONOMA, CA 95476

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FAMILY JUSTICE CENTER OF 45-3160831 501(C)(3) 25,000 FOR GENERAL

FOR GENERAL

IOPERATING SUPPORT

SONOMA COUNTY				OPERATING SUPPORT
FOUNDATION				
2755 MENDOCINO AVE STE				
100				
SANTA ROSA, CA 95403				
			•	

42.500

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

501(C)(3)

51-0197006

SONOMA LAND TRUST

SANTA ROSA, CA 95404

822 FIFTH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

GENERAL OPERATING

SUPPORT

ROSELAND CINCO DE MAYO PO BOX 15156 SANTA ROSA, CA 95402	46-5236388	501(C)(3)	23,065		TO SUPPORT 2018 ROSELAND CINCO DE MAYO CELEBRATION

40.000

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

501(C)(3)

MUSEUM OF SONOMA COUNTY

425 SEVENTH STREET

SANTA ROSA, CA 95401

94-2506626

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SONOMA VALLEY MENTORING 68-0429128 501(C)(3) 20,000 FOR GENERAL ALLIANCE OPERATING SUPPORT PO BOX 721 SONOMA, CA 95476 INSTITUTE OF ECOLOGICAL 46-3142317 501(C)(3) 20.000 TO PROVIDE DESIGN SUPPORTIVE SERVICES 9890 BODEGA HWY TO THE MOSKITO PEOPLE OF NORTH SEBASTOPOL, CA 95472

EASTERN NICARAGUA
TO FACILITATE A
COMMUNITY DRIVEN
COMPREHENSIVE FOOD
SYSTEM ANALYSIS OF
THE REGION, TO
CONDUCT A PILOT
PROJECT OF
SUSTAINABLE
DEVELOPMENT, ETC

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

9890 BODEGA HWY SEBASTOPOL, CA 95472

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

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

SANTA ROSA, CA 95403

THE LEATHERBACK TRUST 5736 KINLOCK PLACE FORT WAYNE, IN 46835	22-3741033	501(C)(3)	20,000		TO SUPPORT THE FIELD STATION AND THE TURTLE RESEARCH BEING DONE IN COSTA RICA
		,			

HABITAT FOR HUMANITY OF SONOMA COUNTY
3273 AIRWAY DR STE E

BEING DONE IN COSTA RICA

TO ASSIST IN THE BUILDING OF A HOME IN GRATON

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 68-0052664 501(C)(3) 20.000 TO SUPPORT FACE TO FACE TO FACE SONOMA COUNTY AIDS NETWORK FACE'S AGING WITH 873 SECOND STREET HIV CASE SANTA ROSA, CA 95404 MANAGEMENT SERVICES

ATTENDING UC BERKELEY

501(C)(3) 35,000 UC BERKELEY FOUNDATION -94-6090626 TO SUPPORT GRANTS GIFT OPERATIONS TO ESTABLISH THE 1995 UNIVERSITY AVE SUITE PURDOM FAMILY FUND 401 AT THE UC BERKELEY BERKELEY, CA 947041058 FOUNDATION FOR SCHOLARSHIPS TO BE AWARDED TO

STUDENTS FROM SONOMA COUNTY

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST ANDREW PRESBYTERIAN 51-0158108 501(C)(3) 20 000 FOR CAPITAL

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

DISTRICT

3150 EDUCATION DRIVE

SANTA ROSA, CA 95407

CHURCH 16290 ARNOLD DR SONOMA, CA 95476		(-)(-)			CAMPAIGN
BELLEVUE UNION SCHOOL	58-2129727	GOV'T	62,240		FOR TECHNOLOGIST

SALARY (3 MONTHS,

\$6,560/MO X

3=\$19,680 00)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 68-0165953 501(C)(3) 33.700 FOR GENERAL SANTA ROSA CHILDREN'S CHORUS OPERATING SUPPORT

PO BOX 9389
SANTA ROSA, CA 95405

FARM BUREAU FOUNDATION 75-3187688 501(C)(3) 15,000

TO SUPPORT SCHOLARSHIP FUNDS

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

3589 WESTWIND BLVD SANTA ROSA, CA 95403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1579901 501(C)(3) 25.000 BOYS AND GIRLS CLUBS OF TO SPONSOR 2018

SONOMA VALLEY IBOYS AND GIRLS CLUB 100 W VERANO AVENUE GOLF TOURNAMENT SONOMA, CA 95476

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

SANTA ROSA, CA 95404

LANDPATHS 68-0328590 501(C)(3) 40.000 TO SUPPORT THE IN 618 4TH ST 217 TOUR OWN BACK YARDS

PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 68-0328717 501(C)(3) 15.000 TO COVER THE BURBANK HOUSING MANAGEMENT CORPORATION TEMPORARY HOUSING COSTS FOR JOURNEY'S 790 SONOMA AVENUE END RESIDENTS

SANTA ROSA, CA 95404 AWAITING PERMANENT HOUSING SONOMA VALLEY MUSEUM OF 68-0409459 501(C)(3) 15.000

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

SONOMA, CA 95476

TO SUPPORT THE ART ART REWARDS THE PO BOX 322 STUDENT PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SANTA ROSA SYMPHONY 94-6134075 501(C)(3) 50,000 TO SUPPORT THE

PROJECT

50 SANTA ROSA AVENUE STE 410 SANTA ROSA, CA 95404					PROGRAM
KNIGHTS OF INDULGENCE THEATRE UNITED STATES	03-0461324	501(C)(3)	25,000		TO SUPPORT IMAGINISTS' ION

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

461 SEBASTOPOL AVENUE

SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COMMUNITY SUPPORT 94-2159583 501(C)(3) 15 000 FOR GENERAL

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

THE PRESIDIO- PO BOX 29903

SAN FRANCISCO, CA 94129

NETWORK 1410 GUERNEVILLE RD SUITE 14 SANTA ROSA, CA 95403	J 1 2133303	301(0)(3)	15,000		OPERATING SUPPORT
TIDES FOUNDATION	51-0198509	501(C)(3)	15,000		TO SUPPORT THE

IMOVEMENT VOTER

FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 15 000

ITM CHIDDODT OF THE

AND IN HONOR OF

KATHY COLBENSON

CUDIC 400 INC	E0 1400100	504463403	4 = 000		EOD OFNEDAL
500 SANTA ROSA, CA 95401					
131-A STONY CIRCLE SUITE					
SONOMA COUNTY			·		TINY HOMES PROJECT
COMMUNITY HOUSING	00-0330401	301(C)(3)	15,000		IN SUPPORT OF THE

CHRIS 180 INC 58-1430183 501(C)(3) 15,000 IFOR GENERAL 1017 FAYETTEVILLE ROAD OPERATING SUPPORT

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

E01/C1/31

COMMUNITY HOUSING

ATLANTA, GA 30316

SUITE B

69-0226461

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance ST JAMES BY-THE-SEA 95-1792756 501(C)(3) 14.000 FOR GENERAL EPISCOPAL CHURCH OPERATING SUPPORT TO PURCHASE

LULTRASOUND

743 PROSPECT STREET LA JOLLA, CA 92037 SUTTER MEDICAL CENTER OF 501(C)(3) 13.807 94-6187756 SANTA ROSA TECHNOLOGY THAT 30 MARK WEST SPRINGS WILL BE USED TO

ROAD TEACH MEDICAL SANTA ROSA, CA 95403 ISTUDENTS HOW TO DO

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

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 46-4107589 501(C)(3) 13.000 LATINO SERVICE PROVIDERS TO SUPPORT LSP 930 SHILOH RD BLDG 40 TESTIMONIOS PROJECT

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

IMPLEMENTATION

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

SUITE A WINDSOR, CA 95492					AND REDUCE STIGMA IN THE LATINO COMMUNITY AROUND MENTAL HEALTH
NORTH BAY CHILDRENS	94-3024246	501(C)(3)	13,000		TO SUPPORT THE

NORTH BAY CHILDRENS
CENTER INC
932 C STREET
NOVATO, CA 94949

NOVATO, CA 94949

PROGRAM AT NBCC'S
FITCH MOUNTAIN
CAMPUS WITH TEACHER
TRAINING AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 23.000 REACH FOR HOME 47-2692320 TO SUPPORT OUR

LEGAL SERVICES TO

THOSE IN NEED

443 HUDSON STREET PERMANENT HEALDSBURG, CA 95448 SUPPORTIVE HOUSING PROGRAM

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

576 B STREET SUITE 1C SANTA ROSA, CA 95401

90-1019558 501(C)(3) 13.000 VITAL IMMIGRANT DEFENSE TO PROVIDE LOW/NO ADVOCACY AND SERVICE COST IMMIGRATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance BOYS AND GIRLS CLUBS OF 94-1498233 501(C)(3) 20.372 IN SUPPORT OF GREATER SANTA ROSA INC CAFETERIA REMODEL PO BOX 2392 SANTA ROSA, CA 95405 37-1737941 GOV'T 12.000 TO SUPPORT THE GEYSERVILLE UNIFIED SCHOOL DISTRICT CONSTRUCTION AND 1300 MOODY LANE INDUSTRIAL ARTS GEYSERVILLE, CA 95441 PROGRAM AT

GEYSERVILLE NEW TECH ACADEMY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

LEFFORTS TO STOP HATE

IGROUPS IN THE US

PFLAG NAPA	95-3750694	501(C)(3)	11,400		FOR GENERAL
PO BOX 2661					OPERATING SUPPORT
NAPA, CA 94558					

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

400 WASHINGTON AVENUE

MONTGOMERY, AL 36104

NAPA, CA 94558

SOUTHERN POVERTY LAW

63-0598743

501(C)(3)

20,000

TO SUPPORT
ORGANIZATIONAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance HAND FAN MUSEUM 51-0429747 E01/C1/31 50 0001 FOR GENERAL

309 HEALDSBURG AVE HEALDSBURG, CA 95448	31-0429/4/	301(0)(3)	30,000		I	OPERATING SUPPORT
UNIVERSITY OF MAINE AT AUGUSTA	26-2278252	501(C)(3)	10,000		I	TO SUPPORT STUDENT TRAVEL,

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

AUGUSTA, ME 04330

PORT STUDENT ARCHITECTURE 46 UNIVERSITY DRIVE

PROGRAM

(f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COCTAL AND ENVIRONMENTAL 05-4116670 E01/C1/31 10 000 TO CHEDOODT THE

(e) Amount of non-

(a) Description of

ENTREPRENEURS SEE INC 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302	95-41100/9	301(C)(3)	10,000		FUND-A-NEED FOR THE SUSTAINABLE OCEAN ALLIANCE
CALADASAS, CA 91302					

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

1801 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020

(b) EIN

501(C)(3) 10,000 FOR GENERAL BISHOP JOHN T WALKER 53-0196608 SCHOOL FOR BOYS OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance PRESENTATION SCHOOL 91-1829138 501(C)(3) 10 0001 FOR GENERAL

OPERATING SUPPORT

20872 BROADWAY SONOMA, CA 95476					OPERATING SUPPORT
HEALDSBURG ELEMENTARY	68-0289254	501(C)(3)	10,000		TO SUPPORT NOCHE DE

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

400 FIRST STREET

HEALDSBURG, CA 95448

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance ST EUGENE'S CATHEDRAL 94-1565933 501(C)(3) 10.000 FOR FINANCIAL SCHOOL ASSISTANCE FOR 300 FARMERS LANE STUDENT FAMILIES SANTA ROSA, CA 95405 26-1598353 501(C)(3) 20.000 TO SUPPORT THE MISSION GOALS OF PO BOX 3886 THE EVERYTOWN FOR IGUN SAFETY SUPPORT NEW YORK, NY 10017

FUND 501C3 ORGANIZATION

EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

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

501(C)(3)

BELOS CAVALOS INC

88 KING STREET 1205 SAN FRANCISCO, CA 94107 47-3009464

	AUTISM TREE PROJECT INC 2845 NIMITZ BLVD SUITE C SAN DIEGO, CA 92106	71-0942573	501(C)(3)	10,000				TO SUPPORT THE GENERAL FUNDS
--	--	------------	-----------	--------	--	--	--	---------------------------------

IN SUPPORT OF THE EOUINE ASSISTED

PROGRAMS

15,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance CITIZENS FOR 03-0445391 501(C)(3) 10.000 FOR GENERAL RESPONSIBILITY AND ETHICS IOPERATING SUPPORT IN WASHINGTON AKA CREW 455 MASSACHUSETTS AVE NW 81-0284022 501(C)(3) 10,000 IN SUPPORT OF 2915 COUNTRY CLUB AVE BUILDING AND

MATERIALS FOR SODA

FIRE KILN

SUITE 600 WASHINGTON, DC 20001 ARCHIE BRAY FOUNDATION

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

HELENA, MT 59602

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ST MARK LUTHERAN CHURCH 94-1731992 501(C)(3) 10.000 TO SUPPORT THE

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

PROPERLY DIRECTED

4325 MAYETTE AVENUE NICARAGUA MISSION SANTA ROSA, CA 95405 (2018)ILLINOIS INSTITUTE OF 36-2170136 501(C)(3) 10,000 FOR LUCAS DANIEL

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

TECHNOLOGY LECTURE ENDOWMENT 7565 SOLUTION CENTER PLEASE NOTIFY JOHN CHICAGO, IL 606777005 LANKFORD ABOUT THIS IGIFT SO IT CAN BE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 36-4766964 501(C)(3) 21.707 ROSELAND SCHOOL DISTRICT ROSELAND COLLEGIATE 1691 BURBANK AVENUE PREP SANTA ROSA, CA 95407 94-2282759 501(C)(3) 10,000 THIS GRANT MAY BE

LUCK

FOUNDATION FOR NATIONAL PROGRESS DBA MOTHER JONES 222 SUTTER STREET STE 600

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

USED AS A CHALLENGE IGRANT TO HELP MEET THE FUNDRAISING SAN FRANCISCO, CA 94108 OBJECTIVES FOR THE DISINFORMATION CAMPAIGN GOOD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

EOD CENEDAL

ECONOMICS

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

E01/C1/31

MIDDLE EACT CHILDDENIC

ROHNERT PARK, CA 94928

94-3074600

ALLIANCE 1101 8TH STREET BERKELEY, CA 94710	94-3074000	301(0)(3)	10,000		OPERATING SUPPORT OR THE AREA MOST IN NEED
SONOMA STATE UNIVERSITY 1801 E COTATI AVENUE STEVENSON HALL	68-0338225	501(C)(3)	10,000		TO SUPPORT A PROFESSOR FELLOWSHIP IN THE

ROOM 1054 DEPARTMENT OF

10 000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2581084 501(C)(3) 27.500 FOR THE MARIACHI LUTHER BURBANK MEMORIAL FOUND ATTOM DDOCDAM FOR

ISUPPORT

50 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95403					GENERAL OPERATING SUPPORT
AMERICAN OVERSIGHT INC	81-5294830	501(C)(3)	15,000		FOR OPERATING

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

1030 15TH ST NW SUITE B255

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

CORAZON HEALDSBURG PO BOX 1004 HEALDSBURG, CA 95448	27-3044487	501(C)(3)	41,500		FOR GENERAL OPERATING SUPPORT
CAREER TECHNICAL	46-5607272	501(C)(3)	21,500		IN SUPPORT OF THE

EDUCATION FOUNDATION

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

SANTA ROSA, CA 95407

ICONSTRUCTION SONOMA COUNTY SUSTAINABILITY 1030 APOLLO WAY SUITE 200 PROGRAM AT

HEALDSBURG HIGH

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

FUNDRAISER GENERAL

OPERATING SUPPORT

WIKIMEDIA FOUNDATION INC 1 MONTGOMERY ST SUITE 1600 SAN FRANCISCO, CA 94104	20-0049703	501(C)(3)	10,000		TO SUPPORT OPERATIONS
CHOD'S TEEN CLUB AVA	01-1950251	501(C)(3)	20 500		EOD ANNUAL

CHOP'S TEEN CLUB AKA 91-1859251 501(C)(3)| 20,5001 IFOR ANNUAL

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

DEMEO TEEN CLUB INC

SANTA ROSA, CA 95401

509 ADAMS STREET

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant (e) Amount of nonif applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) KOED INC 94-1241309 501(C)(3) 10.000 FOR OUR ANNUAL GIFT 2601 MARIPOSA STREET FOR GENERAL SAN FRANCISCO, CA 94110 OPERATING EXPENSES 47-3536926 501(C)(3) 10,000 FOR GENERAL OPERATING SUPPORT TO AID B-RAD FOUNDATION IN EDUCATING YOUTH AND THEIR FAMILIES ABOUT STEWARDSHIP

OF OUR LAND AND OUR SEAS, AND IN MEMORY OF BRAD PARKER

B-RAD FOUNDATION 295 MURPHY AVE SEBASTOPOL, CA 95472

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 10.000 TO PROVIDE AMBULATORY SURGERY 94-3180356 ACCESS COALITION DBA SURGERIES AND SPECIALTY OPERATION ACCESS PROCEDURES FOR

1119 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103

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

UNDOCUMENTED BUCKELEW PROGRAMS 23-7088977 501(C)(3) 10.000

PEOPLE IN SONOMA COUNTY

DEPOSITS

TO EXPAND THE 1401 LOS GAMOS DRIVE EMERGENCY RENTAL ASSISTANCE FUND FOR

SUITE 240 SAN RAFAEL, CA 94903 RENTS AND RENTAL

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CALIFORNIA PARENTING 94-2541640 501(C)(3) 22.500 TO PROVIDE

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MEALS TO VERY LOW INCOME PATIENTS WITH SERIOUS ILLNESS

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SEBASTOPOL, CA 95472

(b) EIN

INSTITUTE			·		EMERGENCY FUNDING
3650 STANDISH AVENUE					FOR MEDICAL CO-PAYS,
SANTA ROSA, CA 95407					HOUSING AND RELATED
					EXPENSES FOR
					FAMILIES WITH
					CHILDREN
CERES COMMUNITY PROJECT	26-2250997	501(C)(3)	15 000		TO PROVIDE

OMMONTH FROJECT 201(6)(2) 15,000 7351 BODEGA AVENUE MEDICALLY TAILORED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance COUNCIL ON AGING SERVICES 501(C)(3) 10.000 94-6138714 TO PROVIDE HOME FOR SENIORS DELIVERED MEALS TO 30 KAWANA SPRINGS RD FRATI ISOLATED SANTA ROSA, CA 95404 SENIORS

ITO PROVIDE

LEMERGENCY FUNDING

FOR LOW-INCOME SENIORS

10.000

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

501(C)(3)

94-6130471

COVIA COMMUNITIES
2185 N CALIFORNIA BLVD 215

WALNUT CREEK, CA 94596

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 51-0159551 501(C)(3) 15.000 FISH OF THE SANTA ROSA TO SUPPORT FISH'S AREA INC FOOD PANTRY PO BOX 4291 SANTA ROSA, CA 95402 68-0181095 501(C)(3) 10.000 TO PROVIDE INUTRITIOUS FOOD TO 50 LOW-INCOME ISONOMA COUNTY

RESIDENTS AFFECTED BY CONGESTIVE HEART

FAILURE

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

FOOD FOR THOUGHT PO BOX 1608 FORESTVILLE, CA 95436

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance other) or government assistance EDIENDS IN CONOMA 22-7//1200 501/C\/3\| 10 000 TO DARTIALLY CLIDDORT

INEEDY FAMILIES IN THE

AREA

HEALDSBURG/GEYSERVILLE

HELPING PO BOX 507 SONOMA, CA 95476	23-7441209	301(C)(3)	10,000		l	RENTAL ASSISTANCE TO NEEDY SONOMA VALLEY RESIDENTS
HEALDSBURG SHARED	94-2838706	501(C)(3)	10,000			TO PROVIDE FREE FOOD TO

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

MINISTRIES

PO BOX 1646

HEALDSBURG, CA 95448

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance INTERFAITH SHELTER 68-0222942 501(C)(3) 10.000 TO PROVIDE INTERIM NETWORK HOUSING AND 3850 MONTGOMERY DR PERMANENT HOUSING

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

VACCINES, AND LABS

DIRECT AID PROGRAM

SANTA ROSA, CA 95405						PLACEMENT FOR SONOMA COUNTY HOMELESS POPULATION
JEWISH COMMUNITY FREE	94-3386103	501(C)(3)	15,000		1	TO SUPPORT THE

CLINIC OF SONOMA COUNTY JCFC'S FREE 50 MONTGOMERY DR MEDICATIONS,

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SANTA ROSA, CA 95404

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-2565270 501(C)(3) 10.000 TO PROVIDE PETALUMA ECUMENICAL PROPERTIES EMERGENCY FUNDING

MEALS ON WHEELS

SENIORS

PROGRAM FOR AT-RISK

951 PETALUMA BLVD SOUTH TO RESIDENTS IN NEED PETALUMA, CA 94952 OF FOOD, SHELTER, OR IMEDICAL FINANCIAL AID

PETALUMA PEOPLE SERVICES 94-2271299 501(C)(3) 10,000 TO SUPPORT THE

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

CENTER

1500 PETALUMA BLVD SOUTH

PETALUMA, CA 94952

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

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

501(C)(3)

RIVER TO COAST CHILDREN'S SERVICES	94-2378459	501(C)(3)	10,000		1	TO PROVIDE EMERGENCY FOOD,
PO BOX 16						DIAPERS, AND HYGIENE
GUERNEVILLE, CA 954460016						ITEMS TO WEST
·						COUNTY FAMILIES

TO PROVIDE FOOD AND

HOMELESS IN SONOMA

AND SONOMA VALLEY

SERVICES TO THE

10,000

SONOMA OVERNIGHT

SONOMA, CA 95476

SUPPORT

PO BOX 748

03-0483033

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 68-0338225 501(C)(3) 10,000 TO PROVIDE ESSENTIAL SONOMA STATE UNIVERSITY SEAWOLF SCHOLARS SERVICES TO CURRENT

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

HEALTH CENTER

19270 SONOMA HWY

SONOMA, CA 95476

PROGRAM 1801 EAST COTATI AVE ROHNERT PARK, CA 94928					AND FORMER FOSTER YOUTH ENROLLED AT SONOMA STATE UNIVERSITY
SONOMA VALLEY COMMUNITY	68-0286382	501(C)(3)	10,000		TO PROVIDE MEDICAL

TRANSPORTATION TO

UNDERSERVED

RESIDENTS OF SONOMA VALLEY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-1156301 501(C)(3) 25.000 TO PROVIDE SIDE BY SIDE FORMERLY SUNNY HILLS SERVICES EMERGENCY FUNDING 300 SUNNY HILLS DRIVE BLDG FOR OUR SONOMA CLIENTS RECEIVING

SAN ANSELMO, CA 94960 MENTAL HEALTH SERVICES 94-1751375 501(C)(3) 10,000 TO SUPPORT THE 211 VOLUNTEER CENTER OF PROGRAM

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

SONOMA COUNTY INC 153 STONY CIRCLE SUITE 100

SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

VERITY-COMPASSION SAFETY	94-2437947	501(C)(3)	10,000		TO ENABLE VICTIMS OF
SUPPORT A CALIFORNIA					SEXUAL ASSAULT TO
CORPORATION					ACCESS EMERGENCY
835 PINER RD SUITE D					SHELTER, FOOD AND
SANTA ROSA CA 95403					TRANSPORTATION

TO PROVIDE BETTER

AND MORE MEALS TO

HOMELESS SENIORS

LOW-INCOME AND

501(C)(3) 15,000 WEST COUNTY COMMUNITY 94-2277740

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

SERVICES

PO BOX 325

GUERNEVILLE, CA 95446

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SONOMA COUNTY REGIONAL 68-0421813 501(C)(3) 25,500 TO SUPPORT "SCIENCE, PARKS FOUNDATION SCIENCE,

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

EVERYWHERE" CUSTOM

INDIVIDUALS IN SONOMA COUNTY

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

2300 COUNTY CENTER DRIVE

(b) EIN

120A SANTA ROSA, CA 95403					BUNDLES OF THREE ENVIRONMENTAL EDUCATION EXPERIENCES FOR 10 SCHOOLS
PETALUMA HEALTH CENTER 1179 N MCDOWELL BLVD PETALUMA, CA 94954	68-0437840	501(C)(3)	10,000		TO SUPPORT TRAUMA- INFORMED BEHAVIORAL HEALTH CARE FOR LOW-INCOME, UNDERSERVED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-4474273 501(C)(3) 15.000 FOR GENERAL LOS CIEN SONOMA COUNTY INC OPERATING SUPPORT

TO SUPPORT THE

LATINX STUDENT

CONGRESS

17.500

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

501(C)(3)

POBOX 105
GUERNEVILLE, CA 95446

NORTH BAY ORGANIZING
PROJECT

45-2369887

PO BOX 503

GRATON, CA 95444

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

LGBTOI OLDER ADULTS

PROJECT

LEONARDO DICAPRIO FOUNDATION PO BOX 921 CULVER CITY, CA 90232	81-2932097	501(C)(3)	10,000		IN SUPORT OF THEIR 20TH ANNIVERSARY CELEBRATION, TO FUND THEIR CRITICAL ENVIRONMENTAL WORK
SONOMA COUNTY HUMAN	94-6000539	509(A)(1)	10,000		FOR CARE ACCESS FOR

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SERVICES DEPARTMENT

SANTA ROSA, CA 95402

PO BOX 1539

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 10.000 FOR NORTH BAY OUR FAMILY COALITION 94-3261786 1385 MISSION STREET LGBTQI FAMILY SAN FRANCISCO, CA 94103 FORMATION SYMPOSIUM AND PARENT LEADERSHIP PROGRAM

EDUCATION PROGRAM AT THE CALISTOGA

CENTER AND IN LOVING MEMORY OF CLAIR AND CLAIRE DAVIS

80-0023012 501(C)(3) 10.000 IN SUPPORT OF THE UPVALLEY FAMILY CENTERS OF NAPA COUNTY EARLY CHILDHOOD

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

1500 CEDAR ST

CALISTOGA, CA 94515

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance SALVATION ARMY - SANTA 94-1156347 501(C)(3) 10.000 IN SUPPORT OF THE ROSA DOUBLE PUNCHES

93 STONY CIRCLE BOXING CLUB (\$5,000) SANTA ROSA, CA 95401 AND THE TUTOR AND MENTORING PROGRAM

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

PO BOX 2570

WATSONVILLE, CA 95077

AT THE SANTA ROSA CORP (\$5,000) WILD FARM ALLIANCE 20-0195670 501(C)(3) 10.000 FOR GENERAL

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-6050196 501(C)(3) 10.000 FOR GENERAL LIFEHOUSE INC 899 NORTHGATE DRIVE SUITE OPERATING SUPPORT

FUND

500 SAN RAFAEL, CA 94903

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

240 MAIN STREET SUITE 260

CHICO, CA 95928

NORTH VALLEY COMMUNITY 68-0161455 501(C)(3) 41.458 FOR THE CAMP FIRE FOUNDATION **IEVACUATION RELIEF**

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LEUD CABNIMAL DU VIN THE EMEDII LACACCE 42 1E2601E E01(C)(2) 10 000

FOUNDATION 829 ST CHARLES AVE NEW ORLEANS, LA 70130	42-1536915	501(C)(3)	10,000		FOR CARNIVAL DU VI
·					

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

FLOOR

SAN FRANCISCO, CA 94104

SAVE THE REDWOODS LEAGUE 94-0843915 501(C)(3) 25.000 FOR GENERAL 111 SUTTER STREET 11TH OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 34-2012430 501(C)(3) 10.000 FOR GENERAL PEDIATRIC DENTAL INITIATIVE OF THE NORTH OPERATING SUPPORT COAST INC

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

SUITE 24

SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-3039601 501(C)(3) 10.000 FOR GENERAL ALZHEIMER'S ASSOCIATION NORTHERN CALIFORNIA OPERATING SUPPORT CHAPTER 2290 NORTH FIRST STREET SAN JOSE, CA 95131 15,000 HOSPICE BY THE BAY 94-2890791 501(C)(3) FOR GENERAL

OPERATING SUPPORT

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

FOUNDATION

BLVD

17 E SIR FRANCIS DRAKE

LARKSPUR, CA 94939

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance

FAMILY PARTNERSHIP

PROGRAM

PO BOX 24532 BROOKLYN, NY 11202		F01/G/(2)	0.500			OPERATING SUPPORT
TRACE MEDIA INC	47-4175513	501(C)(3)	10,000		1	FOR GENERAL

INQUIRING SYSTEMS INC 94-2524840 501(C)(3) 9.5001 TEOR DISTRIBUTION OF 101 BROOKWOOD AVE STE IFUNDS FOR NURSE-

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

SANTA ROSA, CA 95404

organization or government if applicable grant cash assistance or assistance or assistance or assistance

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

HOURS OF THE OCTOBER 2017 FIRES

FOR LIGHTING

PROTECTION PACKAGE
NEAR THE EVANS ROOM

(d) Amount of cash

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

501(C)(3)

(c) IRC section

(a) Name and address of

ST HUBERT'S EPISCOPAL

8870 BALDWIN ROAD KIRTLAND HILLS, OH 44060

CHURCH

(b) EIN

31-1629166

SONOMA COUNTY SHERIFF'S	94-6000539	GOV'T	8,700		TO SUPPORT THE
DEPARTMENT			·		PURCHASE OF MEDALS
2796 VENTURA AVE					FOR STAFF IN
SANTA ROSA, CA 95403					RECOGNITION OF
					THEIR PERFORMANCE
					DURING THE FIRST

8,200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 68-0359676 501(C)(3) 13.000 OCCIDENTAL ARTS AND WILDLANDS PROGRAM ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465 SEBASTOPOL CENTER FOR THE 68-0168638 501(C)(3) 8.000 TO SUPPORT ARTS CHILDREN'S PROGRAMS 282 S HIGH ST SCA INCLUDING WAGES

FOR HIGH SCHOOL STUDENT(S) TO WORK AS ASSISTANTS IN YOUTH PROGRAMS

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

SEBASTOPOL. CA 95472

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 8.000 SONOMA WEST MEDICAL 94-3314210 FOR GENERAL FOUNDATION OPERATING SUPPORT 245 NORTH MAIN STREET SEBASTOPOL. CA 95472 UNIVERSITY OF THE PACIFIC 94-1156266 501(C)(3) 8.000 TO SUPPORT THE 3601 PACIFIC AVE CONSERVATORY FOR

PACIFIC HEAVY ENSEMBLE

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

STOCKTON, CA 95211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance UNITED WAY OF NORTHERN 94-1251675 501(C)(3) 13.000 FOR CAMP FIRE CALTECDALE ASSISTANCE

FOR MOSAICS AND ONE

FOR PAINTING

ARTSTART	68-0468124	501(C)(3)	7.628		FOR TW
2280 BENTON DRIVE BUILDING B REDDING, CA 96003					A551517

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

SANTA ROSA, CA 95404

FOR TWO ART 716 BENNETT VALLEY ROAD CLASSROOMS - ONE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance IE 'YES

OPERATING SUPPORT

94-3001359	501(C)(3)	7,618				TO SUPPORT THE YES
						WE CAN' SCHOLARSHIP
						PROGRAM
	94-3001359	94-3001359 501(C)(3)	94-3001359 501(C)(3) 7,618	94-3001359 501(C)(3) 7,618	94-3001359 501(C)(3) 7,618	

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

PO BOX 151327

SAN RAFAEL, CA 94915

501(C)(3) SUKHASIDDHI FOUNDATION 68-0395959 7.500 FOR GENERAL

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 95-1664123 501(C)(3) 7,500 FOR THE ANNUAL SCRIPPS COLLEGE CAMPAIGN (\$5000), 1030 COLUMBIA AVE 2009 CLAREMONT, CA 91711 FOR THE CLASS OF 1970 SCHOLARSHIP

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

FUND (\$2500)

GARDEN AND LEARNING CENTER

4						1 0110 (42000)
EXTENDED CHILD CARE COALITION OF SONOMA COUNTY INC	94-2526630	501(C)(3)	7,500			TO SUPPORT THE COMMUNITY SOIL FOUNDATION'S
1745 COPPERHILL PARKWAY SANTA ROSA, CA 95403					I .	GARDEN-BASED ENVIRONMENTAL
						EDUCATION OF THE
						LARKFIELD COMMUNITY

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance or deter)

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

TO CHIDDODT A MILITI-

IN SUPPORT OF

KITCHEN TABLE

ISONOMA COUNTY

ADVISOR'S WORK IN

(d) Amount of cash

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

E01/C1/31

501(C)(3)

(c) IRC section

(a) Name and address of

DOINT DEVEC NATIONAL

TRUST FOR CONSERVATION

405 14TH STREET SUITE 164

OAKLAND, CA 94612

INNOVATION

(b) EIN

04-2228804

91-2166435

FOINT RETES NATIONAL	3T-222003T	301(0)(3)	7,300		TO SOFFORT A MOLIT-
SEASHORE ASSOCIATION					DAY ENVIRONMENTAL
1 BEAR VALLEY ROAD BLDG 70					EDUCATION PROGRAM
POINT REYES STATION, CA					IN PARTNERSHIP WITH
94956					LANDPATHS

7 500

7,500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 68-0334006 501(C)(3) 7.500 TO SUPPORT EMPTRE COLLEGE

FOUNDATION SCHOLARSHIPS FOR 3035 CLEVELAND AVENUE DESERVING AND SANTA ROSA, CA 95403 LUNDERPRIVELEGED

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

HEALDSBURG, CA 95448

STUDENTS HEALDSBURG JAZZ FESTIVAL 71-0910474 501(C)(3) 7,000 FOR GENERAL OPERATING SUPPORT INC

PO BOX 266

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 61-0444650 501(C)(3) 7.000 BEREA COLLEGE TO BE USED TOWARD CPO 2216 THE PURCHASE OF A BEREA, KY 40404 NEW ELECTRIC OVAL KILN

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

JULIA ROSE COUGHLAN

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

(b) EIN

CHILDREN'S HUMANITARIAN 27-3280250 501(C)(3) 6.750 TO SUPPORT SCHOOL INTERNATIONAL BUS (\$3,300 00) TO PO BOX 1735 SPONSOR ONE KENYAN SEBASTOPOL, CA 95473 CHILD - GIFT OF EDUCATION (\$750 00) TO SUPPORT PARTIAL SCHOLARSHIPS FOR SUMMER (\$2,700 00) AND IN MEMORY OF

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 72-1571075 501(C)(3) 6,500 TO PROVIDE HEALDSBURG CENTER FOR SCHOLARSHIPS FOR THE ARTS

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

HEALDSBURG, CA 95448					DURING THE HCA SUMMER ART CAMP
FARM TO PANTRY PO BOX 191 HEALDSBURG, CA 95448	46-5321538	501(C)(3)	6,500		TO EXPAND THE DELIVERY WITH DIGNITY PROGRAM "FARMACY CART AND TO PROVIDE

IMPORTANT

OPERATIONAL SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance JEWISH FAMILY & CHILDREN'S 94-1156528 501(C)(3) 10,500 FOR GENERAL

SERVICES PO BOX 159004 SAN FRANCISCO, CA 94115					OPERATING SUPPORT
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND	20-2559651	501(C)(3)	10,133		FOR GENERAL OPERATING SUPPORT

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

SEBASTOPOL, CA 95473

RAI IG SUPPORT REFUGEES PO BOX 1100

efil	e GRAPHIC pr	int - DO NOT PROCESS As	Filed Data	a -	DLN: 934	9331	5036	299
Sch	edule J	Com	pensat	ion Information	OM	IB No	1545-(0047
(For	n 990)	For certain Officers, I	Directors, T	rustees, Key Employees, and Hig	hest			
		► Complete if the organiz	Compensa ation answ	ated Employees vered "Yes" on Form 990, Part IV,	line 23.	20	18	ζ .
_			▶ Attach	to Form 990. instructions and the latest inform			to Pul	
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.qov/re</u>	<u>огтээо</u> тог	instructions and the latest inform	nation.		ectio	
	me of the organiza	ation DN SONOMA COUNTY			Employer identificat	ion nu	ımber	
CON	IMONITY FOUNDATION	DIN SONOMA COUNTY			68-0003212			
Pa	rt I Questi	ons Regarding Compensation						
							Yes	No
1a				the following to or for a person liste y relevant information regarding thes				
		or charter travel		Housing allowance or residence for	•			
	_	companions	님	Payments for business use of person				
		nification and gross-up payments	H	Health or social club dues or initiation				
	LI Discretion	ary spending account		Personal services (e g , maid, chauf	reur, cher)			
b		kes in line 1a are checked, did the or Il of the expenses described above?		ollow a written policy regarding paym iplete Part III to explain	nent or reimbursement	1b		
2		tion require substantiation prior to r		or allowing expenses incurred by all r, regarding the items checked in line	152	2		
	directors, truste	es, officers, including the CEO/Exect	itive Directo	r, regarding the items checked in line	: та			
3		if any, of the following the filing orga EO/Executive Director Check all tha		ed to establish the compensation of the	ne			
	_	•		CEO/Executive Director, but explain i	n Part III			
	✓ Compensa	ation committee	П	Written employment contract				
		ent compensation consultant		Compensation survey or study				
		of other organizations	✓	Approval by the board or compensa	tion committee			
4			Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a			
	related organiza							
a		ance payment or change-of-control p	•	.6. dh		4a		No
b c	•	receive payment from, a suppleme receive payment from, an equity-ba	•	· ·		4b 4c		No No
·				olicable amounts for each item in Part	: III			110
), 501(c)(4), and 501(c)(29) org		-				
5		ed on Form 990, Part VII, Section A, ontingent on the revenues of	line 1a, did	the organization pay or accrue any				
а	The organization					5a		No
b	Any related orga	inization? 5a or 5b, describe in Part III				5b		No
6	-	ed on Form 990, Part VII, Section A,	lung 15 dud	the erganization have a secret any				
0	compensation c	ontingent on the net earnings of	ilile 1a, did	the organization pay or accrue any				
a	The organization					6a		No
b	Any related orga	nization? 6a or 6b, describe in Part III				6 b		No
7	•	•	line 1a did	the organization provide any nonfixed	4			
•		escribed in lines 5 and 6? If "Yes," de			-	7		No
8		nts reported on Form 990, Part VII, itial contract exception described in		red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No.
9	If "Yes" on line 53 4958-6(c)?	3, did the organization also follow the	e rebuttable	presumption procedure described in	Regulations section	9		No
For I	Danerwork Redu	ction Act Notice, see the Instruc	tions for Fo	orm 990 Cat No. 5	0053T Schedule 1	(Form	990)	2018

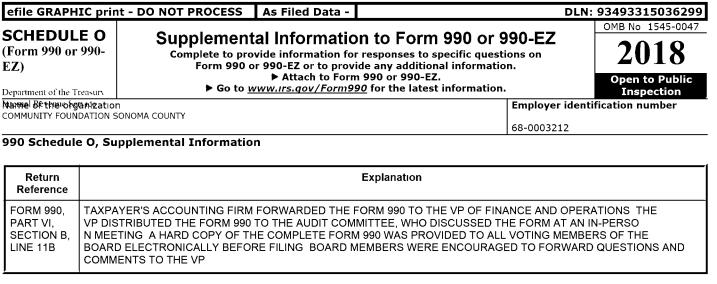
			y Employees, and Hi					
instructions, on row (ii)	Do n	ot list any individuals that	ted on Schedule J, report t are not listed on Form 9 dividual must equal the to	90, Part VII				t ındıvıdual
(A) Name and Title		(i) Base (ii) Bonus & incentive compensation compensation		C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 ELIZABETH BROWN PRESIDENT & CEO	(i)	207,736	30,000	0	12,464	7,466	257,666	0
	(ii)	0	0	0	0	0	0	0
2 W JOHN MULLINEAUX VP OF DEVELOPMENT	(i)	125,399	6,500	0	7,524	19,012	158,435	0
	(ii)	0	0	0	0	0	0	0
-								

Schedule J (Form 990) 2018 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

Schedule J (Form 990) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493315036299 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶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 Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number COMMUNITY FOUNDATION SONOMA COUNTY 68-0003212 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . 8 Intellectual property . . . Securities—Publicly traded . Χ 2,330,329 FAIR MARKET VALUE 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 . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (___ Other ▶ (______) 26 27 Other ▶ (______) 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 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 is not required to be used for exempt 30a Nο b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2018)	Page 2					
I, column (b), the	formation. ation required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part number of contributions, the number of items received, or a combination of both. Also complete Iditional information.					
Return Reference	Explanation					
PART I, COLUMN (B)	THE NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER OF DONORS, NOT THE NUMBER OF ITEMS DONATED					
	Schedule M (Form 990) (2018)					



Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, DOPERATIONS REVIEWS THE FORMS FOR POTENTIAL CONFLICTS, AND BOARD MEMBERS OR STAFF DO NOT SECTION B, PARTICIPATE IN DECISIONS REGARDING MATTERS FOR WHICH THEY HAVE CONFLICTS

Return Explanation Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, SECTION B, LINE 15A LINE 15A LINE 15A LINE 15A LINE 15A ROUNDER AND KEY EMPLOYEES, BASED ON SALARY SURVEY DATA

THE COMMUNITY FOUNDATION HIRED AN OUTSIDE CONSULTANT TO DETERMINE APPROPRIATE COMPENSATION FOR THE PRESIDENT & CEO BASED ON COMPARABLE SALARY DATA THE BOARD APPOINTED A HIRING COMMITTEE TO SELECT THE COMPENSATION LEVEL, AND THE EXECUTIVE COMMITTEE APPROVED ANY SUBSEQUE NT CHANGES TO THE COMPENSATION LEVEL THE PRESIDENT & CEO SET COMPENSATION FOR OTHER OFFIC ERS AND KEY EMPLOYEES, BASED ON SALARY SURVEY DATA

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO
PART VI,	THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF TIME SET FORTH IN SEC 6104(D)
SECTION C,	
LINE 19	

Return Explanation

990 Schedule O, Supplemental Information

FORM 990, PART XI, LINE 9

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

(Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

DLN: 93493315036299 OMB No 1545-0047

> Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION SONOMA COUNTY									fication nu	ımber		
Part I Identification of Disregarded Entities Complete	if the organi	zation answer	rad "Vas	on Form	000 Part	IV line 33	68-00032	212				
(a) Name, address, and EIN (if applicable) of disregarded entity	ii the organi	(b) Primary acti		(c Legal domi or foreign) cile (state	(d) Total inco		(e) I-of-year a	ssets	(f) Direct cont entity		
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year								ne 34 be				
(a) Name, address, and EIN of related organization	Primar	(b) Primary activity		(c) nicile (state in country)	(d Exempt Cod	le section	(e) Public charity status If section 501(c)(3))		(f) Direct controlling entity		Section (b)(contraction contraction)	g) on 512 (13) rolled atty?
(1)DEMEO TEEN CLUB INC 509 ADAMS STREET SANTA ROSA, CA 95401		PROVIDE A TEEN CLUB FOR SANTA ROSA RESIDENTS		CA	501(C)(3)		LINE 12B, II		COMMUNITY FOUNDATION SONOMA COUNTY		Yes	No
91-1859251 (2)SONOMA PARADISO FOUNDATION 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401	RAISE MONEY CHILDREN'S C IN SONOMA C	RGANIZATIONS		CA	501(C)(3)	L	INE 12B, II		COMMUNITY SONOMA CO	FOUNDATION UNTY	Yes	
42-1728309 (3)OLIVER RANCH FOUNDATION 120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401	PROMOTE APP SITE-SPECIFIC	RECIATION FOR SCULPTURE		CA	501(C)(3)	L	INE 12B, II		COMMUNITY SONOMA CO	FOUNDATION UNTY	Yes	
80-0513305												
For Paperwork Reduction Act Notice, see the Instructions for Forn	1 990.		Ca	t No 5013!	 5Y				Schedu	le R (Form 9	90) 2	118

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) Predominar Income(relate unrelated, excluded fro tax under sections 512	ed, total income m	(g) Share of e end-of-year assets	(H Disprop alloca	rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	n box mana f part e K-1 065)		(k) Percentage ownership
								Yes	No		Yes	No	
-													
-													
Part IV Identification of Related Organizat because it had one or more related org							vered "Yes	" on Fo	orm 9	90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do	(c) egal micile	Dir		(e) Type of entity C corp, S corp,	(f) Share of tota income		(g) e of end year	l-of- Perce owne	ntage		(i) ection 512(b) 13) controlled

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	Section (13) con entit	512(b) trolled		
(1)CHARITABLE LEAD TRUST (4)	INVESTMENTS	CA	COMMUNITY FOUNDATION SONOMA COUNTY	Т				Yes			
(2)CHARITABLE REMAINDER TRUST (5)	INVESTMENTS	CA	COMMUNITY FOUNDATION SONOMA COUNTY	Т				Yes			
(3)POOLED INCOME FUND	INVESTMENTS	CA	COMMUNITY FOUNDATION SONOMA COUNTY	Т				Yes			
						Sch	edule R (Form	990) 20:	18		

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		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1 c		No
d Loans or loan guarantees to or for related organization(s)	1 d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1 f		No
g Sale of assets to related organization(s)	1 g		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)	11		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)	10		No
p Reimbursement paid to related organization(s) for expenses	1 p		No
q Reimbursement paid by related organization(s) for expenses	1 q	Yes	

11	in Performance of Services of Membership of fundraising Solicitations by related organization(s)	1		'''							
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No							
0	Sharing of paid employees with related organization(s)	10		No							
р	Reimbursement paid to related organization(s) for expenses	1 p		No							
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes								
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	Yes								
2	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 Transaction type (a-s) (c) Method of determining among	ount i	nvolve	d							

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		ganizations?	(f) Share of total Income	(g) Share of end-of-year assets		_	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		or ig ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	n 99	0) 2018

