

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ORANGE COUNTY COMMUNITY FOUNDATION		D Employer identification number 33-0378778
	Doing business as		E Telephone number 949-553-4202
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 180,019,674.
	4041 MACARTHUR BLVD., SUITE 510		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: SHELLEY HOSS SAME AS C ABOVE			I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: WWW.OC-CF.ORG K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/> L Year of formation: 1989 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	35
	6 Total number of volunteers (estimate if necessary)	6	1000
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-955,701.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	140,561,471.	107,221,679.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,447,949.	6,693,747.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-252,329.	-931,601.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	141,757,091.	112,983,825.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	102,023,964.	98,155,342.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,700,506.	3,655,039.
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	1,045,862.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,824,038.	3,187,253.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	108,548,508.	104,997,634.
19 Revenue less expenses. Subtract line 18 from line 12	33,208,583.	7,986,191.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	365,423,567.	457,446,426.
	22 Net assets or fund balances. Subtract line 21 from line 20	25,025,768.	24,613,017.
22 Net assets or fund balances. Subtract line 21 from line 20	340,397,799.	432,833,409.	

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	SHELLEY HOSS, PRESIDENT AND CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name PATRICIA J. MAYER	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00188643
	Firm's name MOSS ADAMS LLP	Firm's EIN 91-0189318			
	Firm's address 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121	Phone no. 858-627-1400			

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: WE INSPIRE A PASSION FOR LIFELONG PHILANTHROPY, FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, AND CATALYZE SUSTAINABLE COMMUNITY IMPACT.

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

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

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

4a (Code:) (Expenses \$ 2,348,470. including grants of \$ 1,389,937.) (Revenue \$ 0.) DISCRETIONARY

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

4b (Code:) (Expenses \$ 3,574,823. including grants of \$ 3,197,743.) (Revenue \$ 0.) FIELD OF INTEREST AND LEGACY

IN ALIGNMENT WITH OUR MISSION TO FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, OCCF MAINTAINS SEVERAL FIELD OF INTEREST AND LEGACY FUNDS THAT AWARD GRANTS IN ARTS AND CULTURE, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICES, SPECIAL NEEDS AND NONPROFIT CAPACITY BUILDING. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$3,198,000. THIS INCLUDED \$608,975 TO PROTECT ENDANGERED SPECIES AND \$384,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

4c (Code:) (Expenses \$ 95,110,526. including grants of \$ 93,567,662.) (Revenue \$ 0.) DONOR ADVISED AND SCHOLARSHIP FUNDS

CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$91,282,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$90,148,000. OCCF ALSO HAS OVER 85 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 400 STUDENTS WITH SCHOLARSHIPS TOTALING \$1,457,000. OTHER GRANTING TOTALED \$1,963,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS INCLUDING THE OC SOCIAL INNOVATION FUND AND THE ORANGE COUNTY PROMISE FUND. IN ADDITION, WE ADMINISTER TWO COUNTYWIDE SCHOLARSHIP PROGRAMS: 1) THE HISPANIC EDUCATION ENDOWMENT FUND AND 2) THE AVID SCHOLARSHIP PROGRAM.

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

4e Total program service expenses 101,033,819.

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-21 with various questions and 'X' marks in the Yes/No columns.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No response columns. Rows include questions 22 through 38 regarding grants, compensation, bond issues, and organizational transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, and Yes/No response columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Form with questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, and charitable contributions. Includes a table with 'Yes' and 'No' columns and a shaded area for questions 10-11.

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

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year 15
1b Enter the number of voting members included on line 1a, above, who are independent 15
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? X
6 Did the organization have members or stockholders? X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X
8a The governing body? X
8b Each committee with authority to act on behalf of the governing body? X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X

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

10a Did the organization have local chapters, branches, or affiliates? X
10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X
12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X
12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X
13 Did the organization have a written whistleblower policy? X
14 Did the organization have a written document retention and destruction policy? X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
15a The organization's CEO, Executive Director, or top management official X
15b Other officers or key employees of the organization X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X
16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
SHELLEY HOSS, PRESIDENT AND CEO - 949-553-4202
4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHELLEY HOSS PRESIDENT & CEO	40.00 3.00			X				394,043.	0.	53,337.
(2) TAMMY TUMBLING EVP & COO	40.00 0.00			X				244,989.	0.	25,255.
(3) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00 0.00			X				208,323.	0.	24,761.
(4) TODD HANSON VP CTR FOR ENGAGED PHILANTHROPY	40.00 0.00					X		197,113.	0.	17,928.
(5) CATHLEEN OTERO VP DONOR RELATIONS & PROGRAMS	40.00 0.00					X		163,805.	0.	23,306.
(6) GREG CRAVENS CONTROLLER	40.00 0.00					X		135,243.	0.	26,261.
(7) NICOLE PERRY ACCOUNTING MANAGER	40.00 0.00					X		110,782.	0.	4,930.
(8) HERBERT BEDOLFE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(8) DEANNA COLGLAZIER BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(9) KATE DUCHENE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(10) PAUL KAGOO BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(11) DR. ALBERTO MANETTA BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(12) DR. MARIA MINON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(13) ARNOLD PINKSTON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(14) SUSANNA VAKILI BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(15) PAUL WESTHEAD BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(16) KEITH SWAYNE BOARD MEMBER	0.50 0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) RACHID CHAMTIEH FINANCE CHAIR	1.00 0.50	X		X				0.	0.	0.
(18) JOHN WILLIAMS SECRETARY	1.00 0.50	X		X				0.	0.	0.
(19) RESHMA BLOK CHAIR	2.00 1.50	X		X				0.	0.	0.
(20) DAN BOLAR VICE CHAIR	1.00 1.00	X		X				0.	0.	0.
(21) GADDI VASQUEZ BOARD MEMBER (AS OF 6/23/21)	0.50 0.00	X						0.	0.	0.
1b Subtotal								1,454,298.	0.	175,778.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,454,298.	0.	175,778.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES, LLC PO BOX 412015, BOSTON, MA 02241	INVESTMENT ADVISORY SERVICES	508,620.

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other-Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	2,324,679.			
	e	Government grants (contributions)	1e	2,907,024.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	101,989,976.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 50,847,627.			
	h Total. Add lines 1a-1f			107,221,679.			
	Program Service Revenue			Business Code			
2 a							
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	2,008,301.		2,008,301.	
	4		Income from investment of tax-exempt bond proceeds				
	5		Royalties				
	6 a			(i) Real			
				(ii) Personal			
		6a	Gross rents	24,100.			
	6b	Less: rental expenses	0.				
	6c	Rental income or (loss)	24,100.				
	d Net rental income or (loss)			24,100.		24,100.	
	7 a			(i) Securities			
				(ii) Other			
		7a	Gross amount from sales of assets other than inventory	67,721,295. 4,000,000.			
	7b	Less: cost or other basis and sales expenses	62,524,264. 4,511,585.				
	7c	Gain or (loss)	5,197,031. -511,585.				
d Net gain or (loss)			4,685,446.		4,685,446.		
8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a				
8 b	Less: direct expenses		8b				
c Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19		9a				
9 b	Less: direct expenses		9b				
c Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances		10a				
10 b	Less: cost of goods sold		10b				
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a	K-1 PASSTHROUGH	900099	-955,701.	-955,701.		
	b						
	c						
	d	All other revenue					
e Total. Add lines 11a-11d			-955,701.				
12 Total revenue. See instructions			112,983,825.	0.	-955,701.	6,717,847.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	91,023,172.	91,023,172.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,476,927.	1,476,927.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	5,655,243.	5,655,243.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	985,632.	374,480.	326,766.	284,386.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,166,301.	1,024,480.	759,427.	382,394.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	84,743.	40,040.	30,072.	14,631.
9 Other employee benefits	210,890.	92,071.	91,377.	27,442.
10 Payroll taxes	207,473.	92,429.	74,623.	40,421.
11 Fees for services (nonemployees):				
a Management				
b Legal	43,833.	11,225.	17,378.	15,230.
c Accounting	79,222.		79,222.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	905,110.		905,110.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	163,900.	75,755.	51,176.	36,969.
12 Advertising and promotion	24,853.			24,853.
13 Office expenses	270,952.	16,920.	200,605.	53,427.
14 Information technology	216,377.	99,112.	85,762.	31,503.
15 Royalties				
16 Occupancy	523,312.	218,426.	222,976.	81,910.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	13,411.	5,439.	5,679.	2,293.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	54,506.		54,506.	
23 Insurance	13,274.		13,274.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	742,772.	742,772.		
b DONOR SVCS/FUNDRAISING	76,100.	38,050.		38,050.
c COMMUNITY EDUCATION	59,631.	47,278.		12,353.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	104,997,634.	101,033,819.	2,917,953.	1,045,862.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	4,183,764.	1	1,463,792.
	2	Savings and temporary cash investments	84,212,817.	2	57,325,531.
	3	Pledges and grants receivable, net	1,435,355.	3	7,852,388.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net	4,597,331.	7	5,326,382.
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	72,195.	9	107,174.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	526,932.		
	10b	Less: accumulated depreciation	409,929.		
	11	Investments - publicly traded securities	57,005,501.	11	83,651,758.
	12	Investments - other securities. See Part IV, line 11	213,022,992.	12	301,121,241.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	741,157.	15	481,157.
16	Total assets. Add lines 1 through 15 (must equal line 33)	365,423,567.	16	457,446,426.	
Liabilities	17	Accounts payable and accrued expenses	548,663.	17	513,987.
	18	Grants payable	15,644,500.	18	13,630,031.
	19	Deferred revenue	6,665,105.	19	7,908,749.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,167,500.	25	2,560,250.
	26	Total liabilities. Add lines 17 through 25	25,025,768.	26	24,613,017.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	205,600,270.	27	255,539,084.
	28	Net assets with donor restrictions	134,797,529.	28	177,294,325.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	340,397,799.	32	432,833,409.
33	Total liabilities and net assets/fund balances	365,423,567.	33	457,446,426.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	112,983,825.
2	Total expenses (must equal Part IX, column (A), line 25)	2	104,997,634.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,986,191.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	340,397,799.
5	Net unrealized gains (losses) on investments	5	83,493,718.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	955,701.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	432,833,409.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	67418527.	90417000.	86734011.	140561471	107221679	492352688
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	67418527.	90417000.	86734011.	140561471	107221679	492352688
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)						106345910
6 Public support. Subtract line 5 from line 4.						386006778

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	67418527.	90417000.	86734011.	140561471	107221679	492352688
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2146368.	2584718.	3370801.	3170672.	2032401.	13304960.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	182,570.	160,589.	134,717.			477,876.
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						506135524
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	76.27 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	73.50 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *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.*
- 2 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).*
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*
 - b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
 - c 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.*
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
 - b 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 supervised by or in connection with its supported organizations.*
 - c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*
 - b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
 - c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 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).*
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
 - b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
 - c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*
 - b Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Schedule A (Form 990 or 990-EZ) 2020

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.)

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: CASH

DATE: 06/30/17 AMOUNT: 13473.

Multiple horizontal lines for listing additional grants.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>18,978,230.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>8,678,051.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>7,525,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>4,505,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>3,859,167.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>3,400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,589,545.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,358,102.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>2,289,124.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>2,150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>2,324,679.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ <u>4,200,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 5,000,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>9,899,701.</u>	<u>07/21/20</u>
<u>2</u>	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>8,678,051.</u>	<u>11/17/20</u>
<u>7</u>	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,589,545.</u>	<u>11/06/20</u>
<u>8</u>	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>2,358,102.</u>	<u>12/24/20</u>
<u>12</u>	RESIDENTIAL PROPERTY AT 9 CANYON CT. NEWPORT BEACH, CA 92660 _____ _____	\$ <u>4,200,000.</u>	<u>08/04/20</u>
<u>13</u>	RECEIVABLE _____ _____ _____	\$ <u>5,000,000.</u>	<u>06/30/21</u>

Name of organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	402	218
2 Aggregate value of contributions to (during year)	91,282,829.	13,410,751.
3 Aggregate value of grants from (during year)	90,147,668.	6,425,311.
4 Aggregate value at end of year	260,376,110.	197,071,315.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

Schedule D (Form 990) 2020

032051 12-01-20

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	154,336,665.	159,910,261.	144,516,881.	122,749,607.	109,218,791.
b Contributions	8,716,074.	3,634,578.	14,414,571.	18,201,543.	6,657,645.
c Net investment earnings, gains, and losses	45,660,858.	-537,930.	8,238,535.	9,604,475.	13,676,285.
d Grants or scholarships	7,562,171.	7,042,257.	5,723,237.	4,584,358.	5,693,345.
e Other expenditures for facilities and programs	53,470.	49,483.	35,629.	78,370.	40,826.
f Administrative expenses	1,644,107.	1,578,504.	1,500,860.	1,376,016.	1,068,943.
g End of year balance	199,453,849.	154,336,665.	159,910,261.	144,516,881.	122,749,607.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.7000 %
 - b Permanent endowment 73.7500 %
 - c Term endowment 24.5500 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | X | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		526,932.	409,929.	117,003.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				117,003.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	294,042,460.	END-OF-YEAR MARKET VALUE
(B) CANNON LIMITED		
(C) PARTNERSHIP	78,781.	END-OF-YEAR MARKET VALUE
(D) KDF CITY TOWERS LLP	5,000,000.	END-OF-YEAR MARKET VALUE
(E) OTHER	2,000,000.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	301,121,241.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PLEDGES PAYABLE	2,095,250.
(3) CGA LIABILITIES	465,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,560,250.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		189,701.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		20,000.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		2,811,398.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		118,485.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		2,441,186.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		30,000.
SOUTH AMERICA	0	0	GRANTMAKING		44,474.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		78,937,382.
3 a Subtotal	0	0			84,592,626.
b Total from continuation sheets to Part I	0	0			823,060.
c Totals (add lines 3a and 3b)	0	0			85,415,686.

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

Schedule F (Form 990) 2020

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HUMAN SERVICES	24,409.	WIRE	0.		
		EUROPE	EDUCATION	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	200,372.	WIRE	0.		
		EUROPE	HUMAN SERVICES	33,874.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	23,508.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	287,196.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	327,349.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	25,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **43**

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

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HUMAN SERVICES	14,474.	WIRE	0.		
		NORTH AMERICA	COMMUNITY IMPROVEMENT & DEVELOPMENT	14,952.	WIRE	0.		
		EUROPE	HUMAN SERVICES	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	140,258.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	267,159.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	100,184.	WIRE	0.		
		EUROPE	EDUCATION	14,000.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	19,591.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	20,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	200,372.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	105,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	34,551.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	30,150.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	106,838.	WIRE	0.		
		EUROPE	EDUCATION	41,667.	WIRE	0.		
		SOUTH AMERICA	HUMAN SERVICES	30,000.	WIRE	0.		
		EUROPE	HUMAN SERVICES	141,429.	WIRE	0.		
		EUROPE	EDUCATION	15,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	HUMAN SERVICES	30,000.	WIRE	0.		
		EUROPE	EDUCATION	57,068.	WIRE	0.		
		EUROPE	EDUCATION	30,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	220,412.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	100,184.	WIRE	0.		
		EUROPE	EDUCATION	30,150.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	220,413.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	11,025.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	240,449.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HEALTH & WELLNESS	19,373.	WIRE	0.		
		EUROPE	HUMAN SERVICES	137,747.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	20,000.	WIRE	0.		
		EUROPE	HUMAN SERVICES	12,000.	WIRE	0.		
		EUROPE	EDUCATION	27,658.	WIRE	0.		
		EUROPE	HUMAN SERVICES	20,000.	WIRE	0.		
		EUROPE	EDUCATION	38,632.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTH & WELLNESS	30,000.	WIRE	0.		
		EUROPE	EDUCATION	1913013.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	24,987.	WIRE	0.		
		EUROPE	EDUCATION	234,800.	WIRE	0.		

Part IV Foreign Forms

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

Part V Supplemental Information

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

PART I, LINE 2:

OCCF MAKES AN EQUIVALENCY DETERMINATION TO DETERMINE IF THE GRANTEE ORGANIZATION IS THE EQUIVALENT OF A U.S. CHARITY OR OCCF EXERCISES EXPENDITURE RESPONSIBILITY TO ENSURE GRANT FUNDS ARE USED FOR CHARITABLE PURPOSES.

TO MAKE AN EQUIVALENCY DETERMINATION, OCCF ACQUIRES AND EVALUATES THE FOLLOWING DOCUMENTS:

1. THE FOUNDING DOCUMENTS OF THE ORGANIZATION;
2. A DETAILED DESCRIPTION OF THE PURPOSE OF THE ORGANIZATION AND ITS PAST AND PROPOSED ACTIVITIES;
3. DISSOLUTION PROVISIONS, EITHER CONTAINED IN THE APPLICABLE LAW OR IN THE FOUNDING DOCUMENTS;
4. LEGAL OR FOUNDING DOCUMENT RESTRICTIONS ON PRIVATE BENEFIT, NON-CHARITABLE ACTIVITIES, LOBBYING, AND PARTICIPATION IN POLITICAL CAMPAIGNS;
5. FINANCIAL RECORDS.

IN EXERCISING EXPENDITURE RESPONSIBILITY OCCF TAKES THE FOLLOWING STEPS TO MAKE CERTAIN THE GRANT FUNDS ARE USED FOR THE CHARITABLE PURPOSES:

1. CONDUCT A PRE-GRANT INQUIRY THAT MAKES A REASONABLE DETERMINATION THAT THE INTENDED GRANTEE IS CAPABLE OF FULFILLING THE CHARITABLE PURPOSE OF THE GRANT;
2. EXECUTE A GRANT AGREEMENT THAT INCLUDES SPENDING AND REPORTING RESPONSIBILITIES, AND COMMITS THE GRANTEE TO SPEND THE MONEY ONLY FOR THE SPECIFIED CHARITABLE PURPOSE OF THE GRANT;
3. REQUIRE ONE OR MORE REPORTS FROM THE GRANTEE DETAILING HOW THE FUNDS HAVE BEEN SPENT.

Part V Supplemental Information

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

SCHEDULE F, PART I, LINE 3:

ACCRUAL BASIS

SCHEDULE F, PART II, LINE 1:

ACCRUAL BASIS

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF ORANGE COUNTY 7545 IRVINE CENTER DR STE 200 IRVINE, CA 92618-2933	33-0565511	501(C)(3)	5,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 90018-1353	95-3989251	501(C)(3)	90,000.	0.			HUMAN SERVICES
1833 SOCIETY 2 CONCORD ST PETERBOROUGH, NH 03458-1511	27-5401709	501(C)(3)	6,000.	0.			EDUCATION
21ST CENTURY PEACE LITERACY FOUNDATION - PO BOX 4024 - TUBAC, AZ 85646-4024	81-1537700	501(C)(3)	39,338.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
4 WALLS INTERNATIONAL INCORPORATED 340 W 11TH ST NATIONAL CITY, CA 91950-3221	26-4381424	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010-2813	95-4203106	501(C)(3)	35,000.	0.			HUMAN SERVICES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **809.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087-0388	95-4782503	501(C)(3)	50,000.	0.			HUMAN SERVICES
A WINDOW BETWEEN WORLDS 1029 1/2 W 24TH ST LOS ANGELES, CA 90007-1816	95-4448606	501(C)(3)	25,000.	0.			HUMAN SERVICES
ABUNDANT LIFE RANCH, INC. 21415 E WELDON AVE SANGER, CA 93657-9075	27-5253265	501(C)(3)	210,000.	0.			HUMAN SERVICES
ACHIEVEMENT INSTITUTE OF SCIENTIFIC STUDIES - 1505 E 17TH ST STE 111 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	29,000.	0.			HUMAN SERVICES
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - 1313 W 8TH ST - LOS ANGELES, CA 90017-4420	95-2673361	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ACRES OF LOVE 31920 DEL OBISPO ST STE 175 SAN JUAN CAPISTRANO, CA 92675-3194	33-0930465	501(C)(3)	90,000.	0.			HUMAN SERVICES
ACTS 29 NETWORK 23052 ALICIA PKWY STE H # 621 MISSION VIEJO, CA 92692-1661	26-3473513	501(C)(3)	7,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ADVANCE DEMOCRACY, INC. 1360 BEVERLY RD STE 300 MC LEAN, VA 22101-3646	82-4277642	501(C)(3)	3,250,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515-5563	36-3297360	501(C)(3)	550,000.	0.			HEALTH & WELLNESS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFP FOUNDATION FOR PHILANTHROPY PO BOX 8133 FOUNTAIN VALLEY, CA 92728-8133	52-1241128	501(C)(3)	8,800.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	17,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AGE WELL SENIOR SERVICES, INC. 23101 LAKE CENTER DR STE 325 LAKE FOREST, CA 92630-2898	93-1163563	501(C)(3)	8,000.	0.			HUMAN SERVICES
AGRICULTURAL RESEARCH FOUNDATION 1600 SW WESTERN BLVD STE 320 CORVALLIS, OR 97333	93-0400250	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIR STE J - IRVINE, CA 92614-6482	33-0126481	501(C)(3)	19,300.	0.			HUMAN SERVICES
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVE STE 300 ANCHORAGE, AK 99501-3279	92-0061466	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ALCOHOLISM CENTER FOR WOMEN, INC. 1147 S ALVARADO ST LOS ANGELES, CA 90006-4100	23-7428537	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ALL INDIA MOVEMENT FOR SEVA, INC. PO BOX 639 SAYLORSBURG, PA 18353-0639	11-3573392	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001-2501	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVE - LAS VEGAS, NV 89106-3433	32-0087926	501(C)(3)	25,000.	0.			HUMAN SERVICES
ALPHA DELTA PI FOUNDATION 1386 PONCE DE LEON AVE NE ATLANTA, GA 30306-4604	58-1507941	501(C)(3)	25,000.	0.			EDUCATION
ALS THERAPY DEVELOPMENT FOUNDATION, INC. - 300 TECHNOLOGY SQ STE 400 - CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ALTAMED HEALTH SERVICES CORPORATION - 2040 CAMFIELD AVE - COMMERCE, CA 90040-1502	95-2810095	501(C)(3)	110,500.	0.			HUMAN SERVICES
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSN. - 225 N MICHIGAN AVE FL 17 - CHICAGO, IL 60601-7652	13-3039601	501(C)(3)	22,750.	0.			HEALTH & WELLNESS
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	12,500.	0.			HEALTH & WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	41,550.	0.			EDUCATION
AMERICA ON TRACK 600 W SANTA ANA BLVD STE 710 TUSTIN, CA 92781-4141	33-0724044	501(C)(3)	39,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN BIBLE SOCIETY PO BOX 96812 WASHINGTON, DC 20090-6812	13-1623885	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631-3225	23-7286648	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
AMERICAN CANCER SOCIETY, INC. 17310 RED HILL AVE STE 300 IRVINE, CA 92614-5600	13-1788491	501(C)(3)	32,650.	0.			HEALTH & WELLNESS
AMERICAN CAREER COLLEGE EDUCATIONAL FOUNDATION - 151 INNOVATION DR - IRVINE, CA 92617-3040	46-1482768	501(C)(3)	15,000.	0.			EDUCATION
AMERICAN FRIENDS SERVICE COMMITTEE 3649 W BEECHWOOD AVE STE 102 FRESNO, CA 93711-0693	23-1352010	501(C)(3)	218,750.	0.			HUMAN SERVICES
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	166,000.	0.			HUMAN SERVICES
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. - 712 H ST NE PMB 42 - WASHINGTON, DC 20002-3627	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ANAHEIM BALLET 280 E LINCOLN AVE ANAHEIM, CA 92805-3226	95-3645705	501(C)(3)	12,500.	0.			ARTS & CULTURE
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	96,837.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAHEIM ELEMENTARY SCHOOL DISTRICT 1001 S EAST ST ANAHEIM, CA 92805-5749	95-6000119	501(C)(3)	260,000.	0.			EDUCATION
ANAHEIM UNION HIGH SCHOOL DISTRICT 501 CRESENT WAY ANAHEIM, CA 92806-4599	APPLIED FOR	501(C)(3)	50,000.	0.			EDUCATION
APOSTOLIC ASSEMBLY 11165 W CALIFORNIA AVE FRESNO, CA 93706-9308	95-6087955	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD STE 405B PHOENIX, AZ 85016-3476	86-0348306	501(C)(3)	124,176.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309-3234	58-1341679	501(C)(3)	20,500.	0.			HEALTH & WELLNESS
ARTISTS IN CHRISTIAN TESTIMONY INTERNATIONAL, INC. - PO BOX 1649 - BRENTWOOD, TN 37024-1649	95-3660821	501(C)(3)	150,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 92626-5966	73-1724164	501(C)(3)	24,000.	0.			ARTS & CULTURE
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	53,500.	0.			ARTS & CULTURE
ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES - 1145 WILSHIRE BLVD - LOS ANGELES, CA 90017-1900	95-3854152	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVE LOS ANGELES, CA 90038-2609	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ATHENS ACADEMY, INC. 1281 SPARTAN LN ATHENS, GA 30606-5321	58-6055242	501(C)(3)	20,000.	0.			EDUCATION
AUTISM COMMUNITY IN ACTION 2222 MARTIN ST STE 140 IRVINE, CA 92612-1405	27-0048002	501(C)(3)	22,500.	0.			HUMAN SERVICES
AUXILIARY OF ELMHURST HOSPITAL CENTER, INC. - 7901 BROADWAY STE D8 - ELMHURST, NY 11373-1329	11-1879800	501(C)(3)	30,000.	0.			HEALTH & WELLNESS
BARBARA AND GERSON BAKAR FOUNDATION - 201 FILBERT ST STE 400 - SAN FRANCISCO, CA 94133-3238	20-5691977	501(C)(3)	17,700.	0.			EDUCATION
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG. 1 AUSTIN, TX 78746-3334	74-2553144	501(C)(3)	37,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97026 WACO, TX 76798-7026	74-1159753	501(C)(3)	10,000.	0.			EDUCATION
BE A BOOKWORM 1706 PORT MANLEIGH CIR NEWPORT BEACH, CA 92660-6622	86-1813269	501(C)(3)	10,000.	0.			EDUCATION
BERKELEY REAL ESTATE FORUM 2220 PIEDMONT AVE, MC #6105 BERKELEY, CA 94720-2171	46-3586138	501(C)(3)	27,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY, INC. - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	116,750.	0.			HUMAN SERVICES
BISHOP MONTGOMERY HIGH SCHOOL 5430 TORRANCE BLVD TORRANCE, CA 90503-4006	95-2005811	501(C)(3)	9,000.	0.			EDUCATION
BLAINE COUNTY HUNGER COALITION, INC. - 121 HONEYSUCKLE ST - BELLEVUE, ID 83313-5095	72-1582755	501(C)(3)	12,500.	0.			HUMAN SERVICES
BLIND CHILDREN'S LEARNING CENTER OF ORANGE COUNTY - 18542 VANDERLIP AVE STE B - SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	9,500.	0.			EDUCATION
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - PO BOX 256 - TAMALES, CA 94971-0256	94-6131608	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 92649-4263	33-0392527	501(C)(3)	40,500.	0.			ENVIRONMENT & ANIMAL WELFARE
BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92649-4029	33-0516059	501(C)(3)	43,000.	0.			ENVIRONMENT & ANIMAL WELFARE
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 1211 E DYER RD - SANTA ANA, CA 92705-5605	95-1727660	501(C)(3)	21,550.	0.			ENVIRONMENT & ANIMAL WELFARE
BOYS & GIRLS CLUB OF FULLERTON, INC. - PO BOX 1283 - FULLERTON, CA 92836-8283	95-1855645	501(C)(3)	14,107.	0.			HUMAN SERVICES

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BOYS & GIRLS CLUB OF GREATER ANAHEIM-CYPRESS - 1260 N RIVIERA ST - ANAHEIM, CA 92801-2306	95-2920990	501(C)(3)	7,107.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	130,016.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	37,262.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672-3838	95-6111998	501(C)(3)	8,607.	0.			ARTS & CULTURE
BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	52,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SIEVERS AVE - BREA, CA 92821-5357	95-2428410	501(C)(3)	40,607.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	7,357.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	120,407.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075-1323	95-2470435	501(C)(3)	12,500.	0.			HUMAN SERVICES

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BOYS & GIRLS CLUBS OF SAN FRANCISCO - 380 FULTON ST - SAN FRANCISCO, CA 94102-4454	94-1156608	501(C)(3)	15,000.	0.			HUMAN SERVICES
BOYS HOPE GIRLS HOPE OF CALIFORNIA, INC. - 17701 COWAN STE 150G - IRVINE, CA 92614-6820	36-3734433	501(C)(3)	6,000.	0.			EDUCATION
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	169,350.	0.			HUMAN SERVICES
BRAILLE INSTITUTE OF AMERICA, INC. 527 N DALE AVE ANAHEIM, CA 92801-4899	95-1641426	501(C)(3)	5,500.	0.			HUMAN SERVICES
BREAKTHROUGH NEW YORK, INC. 123 WILLIAM ST FL 4 NEW YORK, NY 10038-3849	27-0628927	501(C)(3)	10,000.	0.			EDUCATION
BRIDGEPORT RESCUE MISSION, INC. 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605-1116	06-1362705	501(C)(3)	25,000.	0.			HUMAN SERVICES
BRIGHT PROSPECT 1460 E HOLT AVE STE 74 POMONA, CA 91767-5850	52-2363234	501(C)(3)	25,000.	0.			EDUCATION
BROOKLYN BOATWORKS, INC. 20 JAY STREET, SUITE 824B BROOKLYN, NY 11201	27-1509754	501(C)(3)	10,000.	0.			EDUCATION
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 92648-2080	90-0629740	501(C)(3)	10,500.	0.			HUMAN SERVICES

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C4L KIDS FOUNDATIONS, INC. 16220 SCIENTIFIC STE 100 IRVINE, CA 92618-4349	26-2378008	501(C)(3)	20,000.	0.			EDUCATION
CA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 350 FRANK H OGAWA PLZ STE 1100 - OAKLAND, CA 94612-2018	94-3232552	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 E NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	150,719.	0.			HUMAN SERVICES
CALIFORNIA ACADEMY OF FAMILY PHYSICIANS FOUNDATION - 1520 PACIFIC AVE - SAN FRANCISCO, CA 94109-2627	94-2938597	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DR SAN FRANCISCO, CA 94118-4503	94-1156258	501(C)(3)	10,000.	0.			EDUCATION
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 90012-3760	95-3510055	501(C)(3)	180,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	75,000.	0.			ARTS & CULTURE
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT ST # 462 BERKELEY, CA 94709-1405	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSON RD THOUSAND OAKS, CA 91360-2787	95-2962604	501(C)(3)	15,000.	0.			EDUCATION

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CALIFORNIA MARITIME ACADEMY FOUNDATION, INC. - 200 MARITIME ACADEMY DR - VALLEJO, CA 94590-8181	23-7213404	501(C)(3)	60,000.	0.			EDUCATION
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST STE 1 SACRAMENTO, CA 95816-5130	94-6116403	501(C)(3)	77,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVE - SAN LUIS OBISPO, CA 93407-0443	20-4927897	501(C)(3)	13,500.	0.			EDUCATION
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION - 6300 E STATE UNIVERSITY DR STE 332 - LONG BEACH, CA 90815-4670	95-6106694	501(C)(3)	6,750.	0.			EDUCATION
CALIFORNIA WOMEN'S RECOVERY, INC. 1590 ADAMS AVE UNIT 4127 COSTA MESA, CA 92628-4625	20-1315134	501(C)(3)	35,000.	0.			HUMAN SERVICES
CALIFORNIA YOUTH CONNECTION 1311 63RD ST STE A EMERYVILLE, CA 94608-2156	94-3141616	501(C)(3)	200,000.	0.			EDUCATION
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	15,000.	0.			HUMAN SERVICES
CALVARY CHAPEL OF THE HARBOUR 16450 PACIFIC COAST HWY STE 100 HUNTINGTON BEACH, CA 92649-1812	06-1703175	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CAMPAIGN LEGAL CENTER, INC. 1101 14TH ST NW STE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	360,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	25,000.	0.			EDUCATION
CANTERBURY SCHOOL, INC. 3210 SMITH RD FORT WAYNE, IN 46804-3165	35-1410931	501(C)(3)	1,500,000.	0.			EDUCATION
CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 92624-1115	95-3203028	501(C)(3)	28,850.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CASA DE LAS AMIGAS 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	15,000.	0.			HUMAN SERVICES
CASA DE MARYLAND, INC. 8151 15TH AVE HYATTSVILLE, MD 20783-3501	52-1372972	501(C)(3)	200,000.	0.			EDUCATION
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC. - 147 N TOWNSEND AVE - MONTROSE, CO 81401-3759	84-1546403	501(C)(3)	44,000.	0.			HUMAN SERVICES
CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92672-5233	33-0944424	501(C)(3)	6,000.	0.			ARTS & CULTURE
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	68,950.	0.			HUMAN SERVICES
CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93013-3100	95-1644630	501(C)(3)	25,000.	0.			EDUCATION

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CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BLVD - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	150,000.	0.			HUMAN SERVICES
CATHOLIC COMMUNITY FOUNDATION OF LOS ANGELES - 3440 WILSHIRE BLVD STE 530 - LOS ANGELES, CA 90010-2256	38-3941057	501(C)(3)	635,056.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CATHOLIC RELIEF SERVICES, INC. PO BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	60,000.	0.			HUMAN SERVICES
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001-5401	23-7432162	501(C)(3)	105,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048-0750	95-1644600	501(C)(3)	46,000.	0.			HEALTH & WELLNESS
CENTER FOR AMERICAN PROGRESS 1333 H ST NW FL 10 WASHINGTON, DC 20005-4746	30-0126510	501(C)(3)	225,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR BIOLOGICAL DIVERSITY, INC. - PO BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CENTER FOR HIGHER AMBITION LEADERSHIP, INC. - 11 KING EIDER LN - ALISO VIEJO, CA 92656-1816	90-0875514	501(C)(3)	288,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CENTER FOR LIFE ENRICHMENT 15 CORPORATE PLAZA DR STE 140 NEWPORT BEACH, CA 92660-7940	33-0249062	501(C)(3)	18,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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CENTER FOR NONVIOLENT EDUCATION AND PARENTING - PO BOX 26938 - LOS ANGELES, CA 90026-0928	91-1954490	501(C)(3)	40,000.	0.			HUMAN SERVICES
CENTER FOR RESTORATIVE JUSTICE WORKS - 2350 W BEVERLY BLVD STE 200 - MONTEBELLO, CA 90640-2383	68-0547196	501(C)(3)	25,000.	0.			HUMAN SERVICES
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L ST NW STE 300 - WASHINGTON, DC 20005-4053	23-7122879	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 93664-0617	77-0280796	501(C)(3)	10,000.	0.			ARTS & CULTURE
CHANCE THEATER PO BOX 3309 ORANGE, CA 92857-0309	11-3679644	501(C)(3)	51,500.	0.			ARTS & CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	296,000.	0.			EDUCATION
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	1,473,323.	0.			HUMAN SERVICES
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN STE 375 ALEXANDRIA, VA 22314-2848	43-1634280	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	6,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2776	33-0106161	501(C)(3)	65,000.	0.			ARTS & CULTURE
CHILD CREATIVITY LAB 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3)	22,780.	0.			EDUCATION
CHILD GUIDANCE CENTER, INC. 525 CABRILLO PARK DR STE 300 SANTA ANA, CA 92701-5017	95-2546170	501(C)(3)	63,850.	0.			HUMAN SERVICES
CHILD NEUROLOGY EDUCATION AND RESEARCH FOUNDATION - 201 CHICAGO AVE STE 200 - MINNEAPOLIS, MN 55415-1126	41-1984675	501(C)(3)	25,000.	0.			EDUCATION
CHILDNET YOUTH & FAMILY SERVICES 4155 OUTER TRAFFIC CIR LONG BEACH, CA 90804-2111	95-2666942	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383-3970	91-1702551	501(C)(3)	20,000.	0.			HUMAN SERVICES
CHILDREN OF THE NIGHT 3450 CAHUENGA BLVD W STE 602 LOS ANGELES, CA 90068-1592	95-3130408	501(C)(3)	40,000.	0.			HUMAN SERVICES
CHILDREN TODAY, INC. 2951 LONG BEACH BLVD LONG BEACH, CA 90806-1532	95-4635295	501(C)(3)	15,000.	0.			HUMAN SERVICES
CHILDREN'S CHOICE PARENT SUPPORT GROUP - 29028 ALOMA AVE - LAGUNA NIGUEL, CA 92677-1504	02-0712595	501(C)(3)	10,000.	0.			EDUCATION

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CHIMP HAVEN, INC. 13600 CHIMPANZEE PL KEITHVILLE, LA 71047-7037	74-2766663	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
CHINA SOUL FOR CHRIST FOUNDATION PO BOX 1600 ROHNERT PARK, CA 94927-1600	68-0441916	501(C)(3)	450,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHINESE CHRISTIAN MISSION PO BOX 750759 PETALUMA, CA 94975-0759	38-1842281	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN ST - WALLINGFORD, CT 06492-3800	06-0910420	501(C)(3)	10,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3)	316,850.	0.			HEALTH & WELLNESS
CHRIST AND HOLY TRINITY CHURCH 75 CHURCH LN WESTPORT, CT 06880	APPLIED FOR	CHURCH	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013-1422	95-3972624	501(C)(3)	58,500.	0.			HUMAN SERVICES
CHURCH AT THE RED DOOR 78075 MAIN ST STE 204 LA QUINTA, CA 92253-8961	81-1868939	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647-4848	82-1422603	501(C)(3)	13,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 1101 K ST NW STE 201 - WASHINGTON, DC 20005-7044	03-0445391	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	25,500.	0.			HEALTH & WELLNESS
CITYSERVE INTERNATIONAL 17951 COWAN IRVINE, CA 92614-6000	47-3888466	501(C)(3)	300,000.	0.			HUMAN SERVICES
CLARE MATRIX 2644 30TH ST STE 100 SANTA MONICA, CA 90405-3051	23-7076166	501(C)(3)	10,000.	0.			HUMAN SERVICES
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711-4015	95-1664101	501(C)(3)	173,775.	0.			EDUCATION
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE STE 208 SAN DIEGO, CA 92103-3403	47-2398562	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COA MINISTRIES PO BOX 73023 SAN CLEMENTE, CA 92673-0100	82-2147471	501(C)(3)	7,500.	0.			HUMAN SERVICES
COASTAL QUEST 2625 ALCATRAZ AVE. #609 OAKLAND, CA 94705	31-1678716	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	45,750.	0.			HUMAN SERVICES

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COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 87501-1940	85-0432731	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COLSON CENTER FOR CHRISTIAN WORLDVIEW - PO BOX 62160 - COLORADO SPRINGS, CO 80962-2160	90-1117779	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMON CAUSE EDUCATION FUND 805 15TH ST NW FL 8 WASHINGTON, DC 20005-2207	31-1705370	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMON GROUND SURF 7442 VINCENT CIR HUNTINGTON BEACH, CA 92648-1246	47-1031032	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH ST - GARDEN GROVE, CA 92841-2113	95-2452787	501(C)(3)	24,100.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COMMUNITY BOATING CENTER PO BOX 5849 INDIA ST PROVIDENCE, RI 02903-0849	22-2946979	501(C)(3)	15,000.	0.			EDUCATION
COMMUNITY BOATING CENTER, INC. 1641 PADANARAM AVE NEW BEDFORD, MA 02740-1066	04-3401842	501(C)(3)	10,000.	0.			EDUCATION
COMMUNITY COALITION 8101 S VERMONT AVE LOS ANGELES, CA 90044-3535	95-4298811	501(C)(3)	35,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF WESTERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	180,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOSPITALS OF CENTRAL CALIFORNIA FOUNDATION - PO BOX 1232 - FRESNO, CA 93715-1232	77-0191730	501(C)(3)	350,000.	0.			HEALTH & WELLNESS
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	5,500.	0.			HUMAN SERVICES
CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	56,219.	0.			HEALTH & WELLNESS
CONSCIOUS KID 9226 REGENTS RD APT L LA JOLLA, CA 92037-1434	81-4204447	501(C)(3)	15,000.	0.			EDUCATION
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603	92-0156450	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - PO BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	275,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
CORNERSTONE COMMUNITY CARE PO BOX 12347 FRESNO, CA 93777-2347	91-2153088	501(C)(3)	25,000.	0.			HUMAN SERVICES
CORNERSTONE COMMUNITY CHURCH 300 COUNTRY CLUB DR INCLINE VILLAGE, NV 89451-8907	27-1450831	501(C)(3)	12,660.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CORPORATION OF SAINT MARY'S COLLEGE, NOTRE DAME - 110 LE MANS HALL - NOTRE DAME, IN 46556-5001	35-0868158	501(C)(3)	10,000.	0.			EDUCATION

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CORPUS CHRISTI INTERNATIONAL SEAMEN'S CENTER - 1501 MESQUITE STREET - CORPUS CHRISTI, TX 78401	23-7408457	501(C)(3)	15,000.	0.			HUMAN SERVICES
COUNCIL OF AFRICAN AMERICAN PARENTS - 23535 PALOMINO DR # 243 - DIAMOND BAR, CA 91765-1626	95-4453930	501(C)(3)	10,000.	0.			HUMAN SERVICES
COUNCIL ON AGING - SOUTHERN CALIFORNIA, INC. - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	121,000.	0.			HUMAN SERVICES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA - 2180 W CRESCENT AVE STE F - ANAHEIM, CA 92801-3842	77-0411194	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
COURAGEOUS SAILING CENTER FOR YOUTH, INC. - CHARLESTOWN NAVY YARD - BOSTON, MA 02129	04-2987534	501(C)(3)	20,000.	0.			EDUCATION
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST STE 214 SANTA ANA, CA 92705-8520	33-0069334	501(C)(3)	65,500.	0.			HUMAN SERVICES
COVENANT HOUSE PO BOX 96708 WASHINGTON, DC 20090-6708	13-2725416	501(C)(3)	57,500.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. 3535 E 96TH ST STE 101 INDIANAPOLIS, IN 46240-1411	35-1912585	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
CREATIVE IDENTITY 2580 W ORANGE AVENUE ANAHEIM, CA 92804	33-0684800	501(C)(3)	6,000.	0.			ARTS & CULTURE

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CREER COMUNIDAD Y FAMILIA PO BOX 1347 SAN JUAN CAPISTRANO, CA 92693-1347	33-0486106	501(C)(3)	12,500.	0.			HUMAN SERVICES
CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	62,500.	0.			HUMAN SERVICES
CROCKER ART MUSEUM ASSOCIATION 216 O ST SACRAMENTO, CA 95814-5324	94-2552486	501(C)(3)	10,000.	0.			ARTS & CULTURE
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	308,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
CROSSROADS, INC. PO BOX 15 CLAREMONT, CA 91711-0015	95-2925985	501(C)(3)	25,000.	0.			HUMAN SERVICES
CRYSTAL COVE CONSERVANCY 5 CRYSTAL COVE NEWPORT COAST, CA 92657-2123	33-0878633	501(C)(3)	25,250.	0.			ENVIRONMENT & ANIMAL WELFARE
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 324 LONG BEACH, CA 90815	45-2163910	501(C)(3)	95,250.	0.			EDUCATION
DECORATIVE ARTS SOCIETY PO BOX 1414 NEWPORT BEACH, CA 92659-0414	72-1579572	501(C)(3)	9,050.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036-4604	53-0183181	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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DEFENSE ORIENTATION CONFERENCE ASSOCIATION - 9245 OLD KEENE MILL RD STE 100 - BURKE, VA 22015-4202	53-0227059	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
DESERT COMMUNITY FOUNDATION 75105 MERLE DRIVE STE 300 PALM DESERT, CA 92211-5211	95-4725924	501(C)(3)	8,000.	0.			EDUCATION
DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVE SE - ATLANTA, GA 30315-1470	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT & ANIMAL WELFARE
DIOCESE OF ORANGE PO BOX 176 KENSINGTON, CT 06037-0176	95-3018918	501(C)(3)	13,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546-7275	31-1732524	501(C)(3)	10,000.	0.			HUMAN SERVICES
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY - 2500 N MAIN ST - SANTA ANA, CA 92705-6600	33-0828380	501(C)(3)	32,500.	0.			EDUCATION
DO GOOD MULTNOMAH 7809 NE EVERETT ST PORTLAND, OR 97213-7029	47-3934102	501(C)(3)	10,000.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5022	13-3433452	501(C)(3)	52,000.	0.			HEALTH & WELLNESS
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056-2614	45-4808311	501(C)(3)	8,000.	0.			HEALTH & WELLNESS

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DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013-2132	31-1597223	501(C)(3)	35,000.	0.			HUMAN SERVICES
DREAMS FOR SCHOOLS 4999 CASA LOMA AVE YORBA LINDA, CA 92886-3319	36-4683422	501(C)(3)	9,000.	0.			EDUCATION
DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101-8215	23-1352630	501(C)(3)	50,000.	0.			EDUCATION
DUKE UNIVERSITY DUKE UNIVERSITY MEDICAL CENTER DUMC DURHAM, NC 27710	56-0532129	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
EARTH LAW CENTER, INC. PO BOX 3164 BOULDER, CO 80307-3164	32-0258388	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	27,500.	0.			ENVIRONMENT & ANIMAL WELFARE
EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD LOS ANGELES, CA 90022-5015	51-0204577	501(C)(3)	35,000.	0.			HUMAN SERVICES
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 94303-0667	20-2699147	501(C)(3)	30,000.	0.			EDUCATION
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 93706-5818	95-2786349	501(C)(3)	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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EB RESEARCH PARTNERSHIP, INC. 132 E 43RD ST # 432 NEW YORK, NY 10017-4019	27-2417202	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
ECOCENTER, INC. 32701 ALIPAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ECO-FRIENDLY MOBILE FARM STAND PROJECT - 492 S ARLINGTON AVE - ELMHURST, IL 60126-3919	85-3962110	501(C)(3)	16,500.	0.			HUMAN SERVICES
EDDY HOUSE PO BOX 6207 RENO, NV 89513-6207	45-3023511	501(C)(3)	50,000.	0.			HUMAN SERVICES
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW STE 410 - WASHINGTON, DC 20005-6533	52-1114375	501(C)(3)	25,000.	0.			HUMAN SERVICES
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	27,300.	0.			HEALTH & WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	151,000.	0.			EDUCATION
EL SOL SCIENCE & ARTS ACADEMY OF SANTA ANA - 328 W HALESWORTH ST - SANTA ANA, CA 92701-3414	33-0960964	501(C)(3)	10,000.	0.			EDUCATION
ENDANGERED HABITATS LEAGUE, INC 8424 SANTA MONICA BLVD., #A-592 LOS ANGELES, CA 90069-4267	95-4455451	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035-5195	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENERGY FOUNDATION 301 BATTERY ST FL 5 SAN FRANCISCO, CA 94111-3237	94-3126848	501(C)(3)	250,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ENLIGHTENED MENTOR CORPORATION 6709 LA TIJERA BLVD STE 514 LOS ANGELES, CA 90045-2017	83-4302714	501(C)(3)	7,500.	0.			HUMAN SERVICES
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	53,500.	0.			ENVIRONMENT & ANIMAL WELFARE
EPOCH TIMES MEDIA GROUP LOS ANGELES - 5 PARK PLAZA STE 1020 - IRVINE, CA 92614	20-3196533	501(C)(3)	10,000.	0.			EDUCATION
ESP EDUCATION & LEADERSHIP INSTITUTE - 7941 E CRAMER ST - LONG BEACH, CA 90808-4425	27-5341862	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
EVERY GENERATION MINISTRIES, INC. PO BOX 891179 TEMECULA, CA 92589-1179	84-1253004	501(C)(3)	6,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FACES 2601 E CHAPMAN AVE STE 114 FULLERTON, CA 92831-3737	33-0560054	501(C)(3)	30,000.	0.			HUMAN SERVICES
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	111,655.	0.			HUMAN SERVICES

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FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673-6203	33-0864870	501(C)(3)	30,750.	0.			HUMAN SERVICES
FAMILY EDUCATION SERVICES FOUNDATION NORTH AMERICA, INC. - 1547 209TH ST - BAYSIDE, NY 11360-1127	47-5488861	501(C)(3)	15,000.	0.			EDUCATION
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109-4077	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY KEEPERS, INC. 20672 CARREY RD WALNUT, CA 91789-2418	95-4852173	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FAMILY PROMISE OF ORANGE COUNTY, INC. - PO BOX 6225 - ORANGE, CA 92863-6225	27-0660182	501(C)(3)	22,350.	0.			HUMAN SERVICES
FAMILY SUPPORT NETWORK 1894 N MAIN ST ORANGE, CA 92865-4117	33-0248195	501(C)(3)	12,075.	0.			HUMAN SERVICES
FAMILYLIFE PO BOX 7111 LITTLE ROCK, AR 72223-7111	20-5340940	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FEDERATION OF NEIGHBORHOOD CENTERS, INC. - 1901 S 9TH ST STE 212 - PHILADELPHIA, PA 19148-2386	23-1630073	501(C)(3)	50,000.	0.			HUMAN SERVICES
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	23,800.	0.			HUMAN SERVICES

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FELLOWSHIP FOUNDATION, INC. PO BOX 23813 WASHINGTON, DC 20026-3813	53-0204604	501(C)(3)	8,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1899	95-1964772	501(C)(3)	36,000.	0.			ARTS & CULTURE
FIELDSTONE LEADERSHIP NETWORK 14 CORPORATE PLAZA DR STE 200 NEWPORT BEACH, CA 92660-7928	33-0103025	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FIND YOUR ANCHOR 1622 CALLE LAS BOLAS APT D SAN CLEMENTE, CA 92672-4987	82-4979889	501(C)(3)	32,126.	0.			HEALTH & WELLNESS
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648-2799	95-1775145	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FIRST STEP HOUSE OF ORANGE COUNTY, INC. - PO BOX 1904 - COSTA MESA, CA 92628-1904	23-7369640	501(C)(3)	10,000.	0.			HUMAN SERVICES
FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126-1461	77-0547201	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY - 760 MOUNTAIN VIEW ST - ALPADENA, CA 91001-4925	95-1647810	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOCUS NORTH AMERICA 65 ENTERPRISE ALISO VIEJO, CA 92656-2705	26-4427803	501(C)(3)	12,500.	0.			HUMAN SERVICES

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FOOD AND WATER WATCH 1616 P ST NW STE 300 WASHINGTON, DC 20036-1408	32-0160439	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FOOD FINDERS, INC. 10539 HUMBOLT ST LOS ALAMITOS, CA 90720-5401	33-0412749	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOOD ON FOOT 9663 SANTA MONICA BLVD # 743 BEVERLY HILLS, CA 90210-4303	31-1581053	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 1525 STATE ST STE 100 - SANTA BARBARA, CA 93101-6510	77-0169214	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVE LONG BEACH, CA 90813-1434	95-3557056	501(C)(3)	35,000.	0.			HUMAN SERVICES
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107-7102	95-1690990	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOREVER CHANGED INTERNATIONAL 19215 SE 34TH ST CAMAS, WA 98607-8829	20-4442678	501(C)(3)	10,000.	0.			HUMAN SERVICES
FORGOTTEN CHILDREN, INC. 4401 ATLANTIC AVE STE 250 LONG BEACH, CA 90807-2218	74-3200194	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOUNDATION FIGHTING BLINDNESS, INC. - PO BOX 45740 - BALTIMORE, MD 21297-5740	23-7135845	501(C)(3)	10,000.	0.			HUMAN SERVICES

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FOUNDATION FOR AFRICAN MEDICINE & EDUCATION - 4553 CRIMSONWOOD DR - REDDING, CA 96001-3769	22-3883033	501(C)(3)	18,000.	0.			HUMAN SERVICES
FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768-1650	42-1637932	501(C)(3)	18,740.	0.			EDUCATION
FOUNDATIONS OF FREEDOM 4120 DOUGLAS BLVD STE 306 - 231 GRANITE BAY, CA 95746	85-2893542	501(C)(3)	200,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FOUR BLOCK FOUNDATION, INC. 230 PARK AVE FL 29 NEW YORK, NY 10169-2800	46-3575713	501(C)(3)	20,000.	0.			HUMAN SERVICES
FREDERICK DOUGLASS PROJECT FOR JUSTICE, INC. - 5636 CONNECTICUT AVE NW UNIT 6376 - WASHINGTON, DC 20015-7508	84-3166690	501(C)(3)	50,000.	0.			HUMAN SERVICES
FREEFROM 12405 VENICE BLVD STE 422 LOS ANGELES, CA 90066-3803	47-5033123	501(C)(3)	15,000.	0.			HUMAN SERVICES
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035-4106	52-2234595	501(C)(3)	450,000.	0.			HUMAN SERVICES
FRESNO CHRISTIAN SCHOOLS 7280 N CEDAR AVE FRESNO, CA 93720-3633	94-2415182	501(C)(3)	250,000.	0.			EDUCATION
FRIENDLY CENTER, INC. PO BOX 706 ORANGE, CA 92856-6706	95-2479833	501(C)(3)	25,000.	0.			HUMAN SERVICES

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FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF CONSERVATION 465 W DOMINION DR STE 202 WOOD DALE, IL 60191-2308	36-3561971	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	60,750.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF NEWPORT BEACH ANIMAL SHELTER - PO BOX 10791 - NEWPORT BEACH, CA 92658-5008	82-1830129	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE EARTH 2150 ALLSTON WAY STE 360 BERKELEY, CA 94704-1378	23-7420660	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SANTA ANA ZOO 1801 E CHESTNUT AVE SANTA ANA, CA 92701-5001	51-0160007	501(C)(3)	102,000.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	48,500.	0.			ENVIRONMENT & ANIMAL WELFARE
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	109,820.	0.			HUMAN SERVICES
FULLERTON INTERFAITH EMERGENCY SERVICES - PO BOX 6326 - FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	54,250.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FULLERTON SOUTH ROTARY CHARITIES, INC. - 1435 N HARBOR BLVD STE 101 - FULLERTON, CA 92835-4105	26-2599997	501(C)(3)	6,256.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1948	95-6001410	SCHOOL	15,250.	0.			EDUCATION
FUSION GLOBAL, INC. 5062 LANKERSHIM BLVD STE 3017 NORTH HOLLYWOOD, CA 91601-4225	47-5619402	501(C)(3)	200,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654-7816	20-5095136	501(C)(3)	13,323.	0.			EDUCATION
G.R.E.E.N. FOUNDATION PO BOX 23201 SANTA ANA, CA 92711-3201	33-1143366	501(C)(3)	15,000.	0.			EDUCATION
GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GARDEN GROVE UNIFIED SCHOOL DISTRICT - 10331 STANFORD AVE - GARDEN GROVE, CA 92840-6351	APPLIED FOR	SCHOOL	25,000.	0.			EDUCATION
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043-1005	20-2150365	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
GEORGETOWN UNIVERSITY 37TH AND O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	543,750.	0.			EDUCATION

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GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	11,250.	0.			ENVIRONMENT & ANIMAL WELFARE
GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY STE 100 IRVINE, CA 92618-1823	95-2023244	501(C)(3)	50,250.	0.			HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY - 1801 E EDINGER AVE STE 255A - SANTA ANA, CA 92705	95-1810150	501(C)(3)	67,100.	0.			HUMAN SERVICES
GIRLS OF EXCELLENCE, INC. PO BOX 89131 ATLANTA, GA 30312-0131	84-1947365	501(C)(3)	14,975.	0.			HUMAN SERVICES
GLENNWOOD HOUSING FOUNDATION, INC. 668 N COAST HWY #1345 LAGUNA BEACH, CA 92651-1513	26-4381844	501(C)(3)	57,741.	0.			HUMAN SERVICES
GLOBAL EVANGELISM, INC. PO BOX 1400 SAN ANTONIO, TX 78295-1400	74-1764843	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVE BUENA PARK, CA 90621-2526	95-3464287	501(C)(3)	35,000.	0.			HUMAN SERVICES
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675-3116	46-3782999	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GOLDEN WEST COLLEGE FOUNDATION 15744 GOLDENWEST ST HUNTINGTON BEACH, CA 92647-3103	33-0073702	501(C)(3)	60,000.	0.			EDUCATION

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GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	206,428.	0.			HUMAN SERVICES
GRACE FELLOWSHIP CHURCH OF COSTA MESA - 3170 RED HILL AVE - COSTA MESA, CA 92626-3402	95-3681154	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
GRACE LUTHERAN SCHOOL 5172 MCFADDEN AVE HUNTINGTON BEACH, CA 92649-1203	95-2501566	501(C)(3)	23,000.	0.			EDUCATION
GRANDMA'S HOUSE OF HOPE 1505 E 17TH ST STE 116 SANTA ANA, CA 92705-8520	26-0391438	501(C)(3)	239,150.	0.			HUMAN SERVICES
GRATEFUL HEARTS STOREHOUSE, INC. PO BOX 948 LOS ALAMITOS, CA 90720-0948	33-0905753	501(C)(3)	12,500.	0.			HUMAN SERVICES
GREEN CORPS, INC. 1543 WAZEE ST STE 300 DENVER, CO 80202-1465	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
GREENBELT ALLIANCE 312 SUTTER ST STE 510 SAN FRANCISCO, CA 94108-4320	94-1676747	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
GROWERS FIRST, INC. PO BOX 4227 LAGUNA BEACH, CA 92652-4227	38-3674832	501(C)(3)	5,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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GROWING VETERANS 6458 MARTIN PL LYNDEN, WA 98264-9628	47-2225742	501(C)(3)	8,000.	0.			HUMAN SERVICES
GROWTH OPPORTUNITIES THROUGH ATHLETICS, LEARNING & SERVICE - 1170 N LA PALMA PARK WAY - ANAHEIM, CA 92801-2414	95-4457394	501(C)(3)	20,000.	0.			HUMAN SERVICES
GUIDE DOGS FOR THE BLIND, INC. PO BOX 3950 SAN RAFAEL, CA 94912-3950	94-1196195	501(C)(3)	627,217.	0.			ENVIRONMENT & ANIMAL WELFARE
GULF OF CATALINA GREY WHALE PRESERVATION & EDU FDN - 2311 CALLE LA SERNA - SAN CLEMENTE, CA 92672-3202	01-0905972	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	61,750.	0.			HUMAN SERVICES
HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DR - SANTA ANA, CA 92701-4112	33-0857087	501(C)(3)	40,000.	0.			HUMAN SERVICES
HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1111	33-0358815	501(C)(3)	100,000.	0.			EDUCATION
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1196	95-2285957	501(C)(3)	8,000.	0.			EDUCATION
HARBOR INTERFAITH SERVICES, INC. 670 W 9TH ST SAN PEDRO, CA 90731-3108	33-0031099	501(C)(3)	50,000.	0.			HUMAN SERVICES

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HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	920,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
HAYOVEL, INC. PO BOX 19 GREENVILLE, MO 63944-0019	20-4318425	501(C)(3)	67,669.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W STE B111 - SALT LAKE CITY, UT 84101-4803	84-1409393	501(C)(3)	80,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HEARTFELT CARDIAC CONNECTIONS 1278 GLENNEYRE #244 LAGUNA BEACH, CA 92651	82-1469017	501(C)(3)	6,800.	0.			HEALTH & WELLNESS
HELPING HAND WORLDWIDE 31121 HOLLY DR LAGUNA BEACH, CA 92651-6938	75-3164621	501(C)(3)	52,500.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PKWY STE C - GARDEN GROVE, CA 92840-5108	33-0784384	501(C)(3)	38,750.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH RD WHITTIER, CA 90604-2554	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HERMANO PABLO MINISTRIES 2080 PLACENTIA AVE COSTA MESA, CA 92627-3406	95-2816361	501(C)(3)	7,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HI HOPES IDENTITY DISCOVERY FOUNDATION - 295 E YALE LOOP - IRVINE, CA 92604-4642	95-3330221	501(C)(3)	16,700.	0.			ARTS & CULTURE

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HIGH SCHOOL INC. ACADEMIES FOUNDATION - 365 CLINTON ST STE B - COSTA MESA, CA 92626-6009	45-3003419	501(C)(3)	85,300.	0.			EDUCATION
HILLS FOR EVERYONE PO BOX 9835 BREA, CA 92822-1835	95-3786751	501(C)(3)	31,000.	0.			ENVIRONMENT & ANIMAL WELFARE
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	7,000.	0.			EDUCATION
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	4,079,034.	0.			HEALTH & WELLNESS
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012-1815	95-4800735	501(C)(3)	50,000.	0.			HUMAN SERVICES
HOMEFUL FOUNDATION 15131 ALTON PKWY STE 330 IRVINE, CA 92618-2386	38-4009282	501(C)(3)	7,500.	0.			HUMAN SERVICES
HOMELESS INTERVENTION SERVICES OF ORANGE COUNTY - PO BOX 1293 - PLACENTIA, CA 92871-1293	84-2790299	501(C)(3)	60,393.	0.			HUMAN SERVICES
HOMEWORD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	66,000.	0.			HUMAN SERVICES
HOPE FOR THE WARRIORS 8003 FORBES PL STE 201 SPRINGFIELD, VA 22151-2215	20-5182295	501(C)(3)	10,000.	0.			HUMAN SERVICES

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HOPE INTERNATIONAL 227 GRANITE RUN DR STE 250 LANCASTER, PA 17601-6826	23-2836648	501(C)(3)	13,500.	0.			RELIGION, SPIRITUAL DEVELOPMENT
HORIZONS, INC. 127 BABCOCK HILL RD SOUTH WINDHAM, CT 06266-1137	06-1013833	501(C)(3)	12,500.	0.			HUMAN SERVICES
HOUSE OF RUTH, INC. PO BOX 459 CLAREMONT, CA 91711-0459	95-3276033	501(C)(3)	30,000.	0.			HUMAN SERVICES
HOUSING WORKS 1277 WILCOX AVE LOS ANGELES, CA 90038-1435	03-0522656	501(C)(3)	25,000.	0.			HUMAN SERVICES
HUDSON RIVER COMMUNITY SAILING PO BOX 20677 NEW YORK, NY 10011-0012	26-1784215	501(C)(3)	10,000.	0.			EDUCATION
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	275,000.	0.			HUMAN SERVICES
HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615-5903	33-0145660	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
I M MINISTRY, INC. 4752 E CARMEN AVE FRESNO, CA 93703-4501	45-4316006	501(C)(3)	170,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
I-5 FREEDOM NETWORK 160 AVENIDA GRANADA SAN CLEMENTE, CA 92672-4051	47-4898095	501(C)(3)	6,100.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 92867-5548	71-1047686	501(C)(3)	466,517.	0.			HUMAN SERVICES
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVE LOS ANGELES, CA 90028-5901	95-2706764	501(C)(3)	20,000.	0.			HUMAN SERVICES
IMPACT GIVING 668 N COAST HWY # 1139 LAGUNA BEACH, CA 92651-1513	90-0423363	501(C)(3)	5,250.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INDIVISIBLE CIVICS, INC. PO BOX 43884 WASHINGTON, DC 20010-0884	82-2355901	501(C)(3)	312,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INNOCENCE PROJECT, INC. 40 WORTH ST STE 701 NEW YORK, NY 10013-2994	32-0077563	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE FOR LABOR AND MENTAL HEALTH - 2342 SHATTUCK AVE # 1200 - BERKELEY, CA 94704-1517	94-2527904	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO RD PETALUMA, CA 94952-9524	23-7236986	501(C)(3)	20,000.	0.			EDUCATION
INTER-CITY VOLUNTEERS 16061 DOMINICA CIRCLE HUNTINGTON BEACH, CA 92649-2068	95-4428107	501(C)(3)	18,740.	0.			HUMAN SERVICES
INTERNATIONAL ASSOCIATION FOR HUMAN VALUES - 2401 15TH ST NW - WASHINGTON, DC 20009-4101	52-2178069	501(C)(3)	20,000.	0.			EDUCATION

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INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	20,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
INTERNATIONAL GUIDING EYES, INC. 13445 GLENOAKS BLVD SYLMAR, CA 91342-2049	95-1586088	501(C)(3)	5,500.	0.			HUMAN SERVICES
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	8,500.	0.			HUMAN SERVICES
INTERNATIONAL OCEAN FILM FESTIVAL, INC. - 1007 GENERAL KENNEDY AVE STE 205 - SAN FRANCISCO, CA 94129-1610	36-4568001	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD STE 1H SAN DIEGO, CA 92120-4309	33-0412751	501(C)(3)	10,000.	0.			HUMAN SERVICES
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION, INC. - PO BOX 809 - CHAGRIN FALLS, OH 44022-0809	20-5381112	501(C)(3)	35,000.	0.			HUMAN SERVICES
INTERVAL HOUSE PO BOX 3356 SEAL BEACH, CA 90740-2356	95-3389113	501(C)(3)	10,000.	0.			HUMAN SERVICES

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INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
IRVINE ADULT DAY HEALTH SERVICES, INC. - 20 LAKE ROAD - IRVINE, CA 92604	33-0599371	501(C)(3)	6,800.	0.			HEALTH & WELLNESS
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	60,000.	0.			ARTS & CULTURE
IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 92618-0301	77-0239916	501(C)(3)	39,085.	0.			EDUCATION
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	54,500.	0.			HUMAN SERVICES
JACK'S BASKET 2960 SNELLING AVE N L-105 SAINT PAUL, MN 55113-2458	81-4310519	501(C)(3)	25,000.	0.			HUMAN SERVICES
JAMES WILSON INSTITUTE 722 12TH ST NW FL 4 WASHINGTON, DC 20005-3966	41-1970028	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1595 SPRING HILL RD STE 550 - VIENNA, VA 22182-4100	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT & ANIMAL WELFARE
JDRF INTERNATIONAL 1391 WARNER AVE STE D TUSTIN, CA 92780-6456	23-1907729	501(C)(3)	271,750.	0.			HEALTH & WELLNESS

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JEWISH FAMILY & CHILDREN'S SERVICE OF LONG BEACH - 3801 E WILLOW ST - LONG BEACH, CA 90815-1734	95-2273033	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF LOS ANGELES - 3580 WILSHIRE BLVD STE 700 - LOS ANGELES, CA 90010-2510	95-1691013	501(C)(3)	30,000.	0.			HUMAN SERVICES
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD STE 715 LOS ANGELES, CA 90048-4958	95-1691014	501(C)(3)	50,000.	0.			HUMAN SERVICES
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO, CA 94102-5802	94-2222464	501(C)(3)	189,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY, INC. - 4756 MISSION GORGE PL - SAN DIEGO, CA 92120-4227	95-1727087	501(C)(3)	10,000.	0.			EDUCATION
JUNIOR LEAGUE OF ORANGE COUNTY, CA, INC. - 5140 CAMPUS DR - NEWPORT BEACH, CA 92660-2101	95-2149723	501(C)(3)	13,500.	0.			EDUCATION
JUST IN TIME FOR FOSTER YOUTH PO BOX 601627 SAN DIEGO, CA 92160-1627	20-5448416	501(C)(3)	22,000.	0.			HUMAN SERVICES
KARMATREE FOUNDATION 18011 MITCHELL S STE B IRVINE, CA 92614-6863	82-1436791	501(C)(3)	14,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
KCRW FOUNDATION, INC. 1900 PICO BLVD SANTA MONICA, CA 90405-1628	95-3750631	501(C)(3)	7,500.	0.			ARTS & CULTURE

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KHERUT 5753 E SANTA ANA CANYON RD # G-625 ANAHEIM, CA 92807	83-2816420	501(C)(3)	32,613.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVE ANAHEIM, CA 92807-1714	33-0634602	501(C)(3)	6,426.	0.			ARTS & CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	140,250.	0.			HUMAN SERVICES
KITCHEN FOOD VENTURES, INC. 3605 LONG BEACH BLVD STE 203 LONG BEACH, CA 90807-6030	75-3265518	501(C)(3)	25,000.	0.			HUMAN SERVICES
KIWANISLAND, INC. PO BOX 304 GARDEN GROVE, CA 92842-0304	23-7068811	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LA AFRICAN AMERICAN WOMEN'S PUBLIC POLICY INSTITUTE - 3760 WELLINGTON RD - LOS ANGELES, CA 90016-5859	20-4782980	501(C)(3)	5,200.	0.			EDUCATION
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LA FAMILY HOUSING CORP 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	15,000.	0.			HUMAN SERVICES
LA HABRA CITY SCHOOL DISTRICT 500 N WALNUT ST LA HABRA, CA 90631-3769	95-6001800	501(C)(3)	30,000.	0.			EDUCATION

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

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LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO - 735 FELL ST - SAN FRANCISCO, CA 94117-2608	56-2293184	501(C)(3)	25,000.	0.			EDUCATION
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	96,921.	0.			ARTS & CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	221,158.	0.			HUMAN SERVICES
LAGUNA BEACH COMMUNITY FOUNDATION 580 BROADWAY ST STE 204 LAGUNA BEACH, CA 92651-4328	20-6390272	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	7,000.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	23,901.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	118,750.	0.			ENVIRONMENT & ANIMAL WELFARE
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	19,253.	0.			EDUCATION
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	58,250.	0.			HUMAN SERVICES

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LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	71,753.	0.			ARTS & CULTURE
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720-5030	27-2842024	501(C)(3)	12,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
LAS FAMILIAS DEL PUEBLO 1400 S BROADWAY LOS ANGELES, CA 90015-3029	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES
LATINO COALITION FOR ISRAEL, INC. 12349 SW 53RD ST STE 204 COOPER CITY, FL 33330-3338	82-1627990	501(C)(3)	175,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LATINO HEALTH ACCESS 450 W 4TH ST STE 130 SANTA ANA, CA 92702-1739	33-0562943	501(C)(3)	121,000.	0.			HUMAN SERVICES
LAURA'S HOUSE 33 JOURNEY STE 150 ALISO VIEJO, CA 92656-5364	33-0621826	501(C)(3)	51,100.	0.			HUMAN SERVICES
LEAD CHANGES 5309 W FM 1885 MINERAL WELLS, TX 76067-2653	83-1535090	501(C)(3)	10,000.	0.			HUMAN SERVICES
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	14,000.	0.			EDUCATION
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH ST NW STE 700 - WASHINGTON, DC 20005-1036	52-1379661	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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LEARN TO BE FOUNDATION 1268 N LAKEVIEW AVE STE 201 ANAHEIM, CA 92807-1831	26-1919770	501(C)(3)	10,000.	0.			EDUCATION
LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE ORANGE, CA 92866-2237	95-3499011	501(C)(3)	68,500.	0.			HUMAN SERVICES
LEUKEMIA & LYMPHOMA SOCIETY, INC. P.O. BOX 102499 PASADENA, CA 91189	13-5644916	501(C)(3)	26,000.	0.			EDUCATION
LIGHT OF HOPE SUPPORT CENTER, INC. 21176 CENTRE POINTE PKWY STE 300 SANTA CLARITA, CA 91350-5803	27-3165158	501(C)(3)	30,584.	0.			HUMAN SERVICES
LIGHT TO THE NATIONS INTERNATIONAL, INC. - PO BOX 406 - NEW CUMBERLAND, PA 17070-0406	71-0580296	501(C)(3)	139,950.	0.			RELIGION, SPIRITUAL DEVELOPMENT
LITERACY PROJECT FOUNDATION 124 TUSTIN AVE STE 103 NEWPORT BEACH, CA 92663-4783	33-0395322	501(C)(3)	20,500.	0.			EDUCATION
LITTLE RED DOG INC. 3046 AVENIDA DE LA CARLOTA SUITE 60 LAGUNA HILLS, CA 92653	45-3682976	501(C)(3)	10,500.	0.			ENVIRONMENT & ANIMAL WELFARE
LIVING SUCCESS CENTER 445 E 17TH STREET, #D-E COSTA MESA, CA 92627	95-3094632	501(C)(3)	6,800.	0.			HEALTH & WELLNESS
LOS ALAMITOS YOUTH CENTER, INC. 10909 OAK ST LOS ALAMITOS, CA 90720-2315	95-2142369	501(C)(3)	6,000.	0.			ARTS & CULTURE

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

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LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOS ANGELES CENTER FOR LAW & JUSTICE - 5301 WHITTIER BLVD FL 4 - LOS ANGELES, CA 90022-4043	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 90033-1727	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES
LOS ANGELES LGBT CENTER 1118 N MCCADDEN PL LOS ANGELES, CA 90038-1213	95-3567895	501(C)(3)	27,500.	0.			HEALTH & WELLNESS
LOS ANGELES MISSION, INC. 303 E 5TH ST LOS ANGELES, CA 90013-1505	95-3134049	501(C)(3)	32,500.	0.			HUMAN SERVICES
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 90058-1502	95-3135649	501(C)(3)	33,136.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853-0165	33-0974992	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
LOW INCOME INVESTMENT FUND 49 STEVENSON ST STE 300 SAN FRANCISCO, CA 94105-2950	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD ST STE G106 - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES

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MACALESTER COLLEGE 1600 GRAND AVENUE ST. PAUL, MN 55105-1899	41-0693962	501(C)(3)	36,526.	0.			EDUCATION
MAE HOUSE PO BOX 2953 NEWPORT BEACH, CA 92659-0479	47-5501988	501(C)(3)	11,500.	0.			HUMAN SERVICES
MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 04420-0001	01-6000724	501(C)(3)	40,000.	0.			EDUCATION
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	31,000.	0.			HUMAN SERVICES
MARIN EXPERIMENTAL TEACHING, TRAINING & ADVISING CTR - PO BOX 98 - PETALUMA, CA 94953-0098	94-2907482	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	361,333.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	56,700.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 200 E KATELLA AVE ORANGE, CA 92867-4804	95-3626580	501(C)(3)	55,500.	0.			HUMAN SERVICES
MARY'S KITCHEN PO BOX 4247 ORANGE, CA 92863-4247	33-0592109	501(C)(3)	12,500.	0.			HUMAN SERVICES

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MARY'S SHELTER 18221 E 17TH ST SANTA ANA, CA 92705-2676	33-0203768	501(C)(3)	15,000.	0.			HUMAN SERVICES
MASSACHUSETTS MARITIME ACADEMY 101 ACADEMY DR BUZZARDS BAY, MA 02532-3405	04-6002284	SCHOOL	40,000.	0.			EDUCATION
MATER DEI HIGH SCHOOL 1202 W EDINGER AVE SANTA ANA, CA 92707-2126	95-1648193	501(C)(3)	18,400.	0.			EDUCATION
MCCOY RIGBY ARTS, INC. 22601 LA PALMA AVE STE 105 YORBA LINDA, CA 92887-6711	45-2257991	501(C)(3)	6,250.	0.			ARTS & CULTURE
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091-2155	47-0928008	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
MEMORIAL MEDICAL CENTER FOUNDATION 2801 ATLANTIC AVE LONG BEACH, CA 90806-1799	95-6105984	501(C)(3)	10,000,000.	0.			HEALTH & WELLNESS
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	102,600.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	30,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	41,000.	0.			HUMAN SERVICES

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MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 330 DISTEL CIR - LOS ALTOS, CA 94022-1404	94-2231873	GOVERNMENTAL UNI	31,250.	0.			ENVIRONMENT & ANIMAL WELFARE
MIGRAMAR PO BOX 370 FOREST KNOLLS, CA 94933	82-2737816	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
MIND RESEARCH INSTITUTE 111 ACADEMY STE 100 IRVINE, CA 92617-3046	33-0798804	501(C)(3)	68,000.	0.			EDUCATION
MIRACLES FOR KIDS 17848 SKY PARK CIR STE C IRVINE, CA 92614-6135	91-2160616	501(C)(3)	53,500.	0.			HUMAN SERVICES
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
MISSION PRESERVATION FOUNDATION 26801 ORTEGA HWY SAN JUAN CAPISTRANO, CA 92675-2601	33-0833283	501(C)(3)	5,500.	0.			ARTS & CULTURE
MISSION TO SEAFARERS 3568 W MARGINAL WAY SW SEATTLE, WA 98106-1010	40-0000490	501(C)(3)	20,000.	0.			HUMAN SERVICES
MODERN WIDOWS CLUB, INC. 127 W FAIRBANKS AVE # 282 WINTER PARK, FL 32789-4326	46-1440059	501(C)(3)	100,000.	0.			HUMAN SERVICES
MOMS ACROSS AMERICA 24000 ALICIA PKWY # 17-236 MISSION VIEJO, CA 92691	30-0891447	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023	94-2487469	501(C)(3)	912,500.	0.			ENVIRONMENT & ANIMAL WELFARE
MOONRIDGE FOUNDATION PO BOX 1766 LAS VEGAS, NV 89125-1766	61-1747676	501(C)(3)	17,500.	0.			HUMAN SERVICES
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833-2429	95-6136238	501(C)(3)	10,000.	0.			ARTS & CULTURE
MYSTIC SEAPORT MUSEUM, INC. 75 GREENMANVILLE AVE PO BOX 6000 MYSTIC, CT 06355-0990	06-0653120	501(C)(3)	7,500.	0.			EDUCATION
NAACP 4805 MOUNT HOPE DR BALTIMORE, MD 21215-3297	13-1084135	501(C)(3)	6,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NARROW GATE FOUNDATION PO BOX 97238 LAS VEGAS, NV 89193-7238	37-1496649	501(C)(3)	1,400,000.	0.			HUMAN SERVICES
NATIONAL ACADEMY OF DESIGN 15 GRAMERCY PARK S STE 207 NEW YORK, NY 10003-1705	13-1628183	501(C)(3)	10,000.	0.			ARTS & CULTURE
NATIONAL AUDUBON SOCIETY, INC. 220 MONTGOMERY ST STE 1000 SAN FRANCISCO, CA 94104-3443	13-1624102	501(C)(3)	191,250.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 200 NEWTON, MA 02458-1070	04-3068130	501(C)(3)	20,000.	0.			HEALTH & WELLNESS

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NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY STE 600 OAKLAND, CA 94612-1866	94-2506933	501(C)(3)	150,000.	0.			HUMAN SERVICES
NATIONAL CHARITY LEAGUE, INC. NEWPORT CHAPTER - 540 W 19TH ST - COSTA MESA, CA 92627-2748	96-6055016	501(C)(3)	30,925.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N DIAMOND BAR BLVD STE 208 - DIAMOND BAR, CA 91765-1023	86-1120719	501(C)(3)	10,000.	0.			EDUCATION
NATIONAL HISPANIC CHRISTIAN LEADERSHIP CONFERENCE - PO BOX 293389 - SACRAMENTO, CA 95829-3389	76-0745631	501(C)(3)	100,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520-2848	83-0204184	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	45,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW STE 905 - WASHINGTON, DC 20036-5575	23-7447365	501(C)(3)	55,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDALE LAKE BLVD STE 920 - BLOOMINGTON, MN 55437-3843	37-1143442	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NATIVE AMERICAN RIGHTS FUND, INC. 1506 BROADWAY BOULDER, CO 80302-6217	84-0611876	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	72,500.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURE CONSERVANCY 201 MISSION ST STE 400 SAN FRANCISCO, CA 94105-1832	53-0242652	501(C)(3)	2,250,250.	0.			ENVIRONMENT & ANIMAL WELFARE
NATURETRACK FOUNDATION, INC. PO BOX 953 LOS OLIVOS, CA 93441-0953	45-3040646	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NAUTICUS 1 WATERSIDE DR NORFOLK, VA 23510	54-1475802	501(C)(3)	10,000.	0.			EDUCATION
NEFESH BNEFESH JEWISH SOULS UNITED, INC. - 50 EISENHOWER DR - PARAMUS, NJ 07652-1429	22-3804152	501(C)(3)	250,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW BEGINNINGS COUNSELING CENTER 324 E CARRILLO ST STE C SANTA BARBARA, CA 93101-7439	77-0556795	501(C)(3)	7,500.	0.			HUMAN SERVICES
NEW CITY KIDS 240 FAIRMOUNT AVE STE 1 JERSEY CITY, NJ 07306-3354	22-3529691	501(C)(3)	20,000.	0.			EDUCATION
NEW DOOR VENTURES 3221 20TH ST SAN FRANCISCO, CA 94110-2708	94-2780274	501(C)(3)	55,000.	0.			HUMAN SERVICES
NEW EARTH ORGANIZATION 6001 BRISTOL PKWY STE 200 CULVER CITY, CA 90230-6669	33-0705045	501(C)(3)	25,000.	0.			HUMAN SERVICES

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NEW ENGLAND SCIENCE & SAILING FOUNDATION, INC. - 70 WATER ST - STONINGTON, CT 06378-0733	30-0245251	501(C)(3)	13,000.	0.			EDUCATION
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 87102-3111	85-0385103	501(C)(3)	200,000.	0.			EDUCATION
NEW MISSIONS, INC. PO BOX 2727 ORLANDO, FL 32802-2727	23-7365066	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
NEW SCHOOL FOR CHILD DEVELOPMENT 13130 BURBANK BLVD SHERMAN OAKS, CA 91401-6037	95-3295132	501(C)(3)	8,100.	0.			HEALTH & WELLNESS
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036-2656	20-5806345	501(C)(3)	1,037,500.	0.			ENVIRONMENT & ANIMAL WELFARE
NEW VISTA SCHOOL 23092 MILL CREEK DR LAGUNA HILLS, CA 92653-1200	95-2984938	501(C)(3)	9,000.	0.			EDUCATION
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	76,000.	0.			ENVIRONMENT & ANIMAL WELFARE
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVE - NEWPORT BEACH, CA 92663-5412	33-0676878	501(C)(3)	123,000.	0.			EDUCATION
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE # 820 NEWPORT BEACH, CA 92660-4602	33-0759152	501(C)(3)	20,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	10,000.	0.			EDUCATION
NEWS LITERACY PROJECT, INC. 5335 WISCONSIN AVE NW STE 440 WASHINGTON, DC 20015-2079	27-4011343	501(C)(3)	36,073.	0.			EDUCATION
NO SQUARE THEATRE PO BOX 823 LAGUNA BEACH, CA 92652-0823	33-0571975	501(C)(3)	12,500.	0.			ARTS & CULTURE
NONVIOLENT PEACEFORCE PO BOX 14386 SAINT PAUL, MN 55114-0386	35-2197019	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
NORTHERN NEVADA HOPES 245 E LIBERTY ST STE 300 RENO, NV 89501-2289	86-0865357	501(C)(3)	55,000.	0.			HUMAN SERVICES
NORTHWESTERN UNIVERSITY 1007 CHURCH ST STE 400 EVANSTON, IL 60201-5913	36-2167817	501(C)(3)	104,000.	0.			EDUCATION
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	150,000.	0.			ARTS & CULTURE
OC ASIAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST ST STE 410 - GARDEN GROVE, CA 92840-4871	91-2047245	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
OCCF SUPPORTING ORGANIZATION 4041 MACARTHUR BLVD. SUITE 510 NEWPORT BEACH, CA 92660	26-0564840	501(C)(3)	64,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

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OCCIDENTAL COLLEGE 1600 CAMPUS RD LOS ANGELES, CA 90041-3314	95-1667177	501(C)(3)	45,000.	0.			EDUCATION
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	33-0203488	501(C)(3)	30,250.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST # 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEAN VIEW SCHOOL DISTRICT 17241 OAK LN HUNTINGTON BEACH, CA 92647-5895	95-6002237	501(C)(3)	25,000.	0.			EDUCATION
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	577,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221-3938	31-1145986	501(C)(3)	30,000.	0.			EDUCATION
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 92705-3818	95-2877102	501(C)(3)	25,000.	0.			HUMAN SERVICES
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	147,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

Schedule I (Form 990)

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

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OPEN DOOR SHELTER, INC. 4 MERRITT ST NORWALK, CT 06854-3605	22-2536909	501(C)(3)	12,500.	0.			HUMAN SERVICES
OPEN MEDICINE FOUNDATION, INC. 29302 LARO DR AGOURA HILLS, CA 91301-1608	26-4712664	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
OPERATION HOPE, INC. 191 PEACHTREE ST NE STE 3840 ATLANTA, GA 30303-1754	95-4378084	501(C)(3)	14,630.	0.			HUMAN SERVICES
OPERATION SMILE, INC. 3641 FACULTY BLVD VIRGINIA BEACH, VA 23453-8000	54-1460147	501(C)(3)	7,000.	0.			HEALTH & WELLNESS
OPERATION UNDERGROUND RAILROAD, INC. - 1950 W CORPORATE WAY - ANAHEIM, CA 92801-5373	46-3614979	501(C)(3)	16,400.	0.			HUMAN SERVICES
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE STE 430 GARDEN GROVE, CA 92840-4414	33-0934571	501(C)(3)	217,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	7,500.	0.			EDUCATION
ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	296,000.	0.			HUMAN SERVICES
ORANGE COUNTY ASSOCIATION FOR MENTAL HEALTH - 1971 E 4TH ST STE 130 - SANTA ANA, CA 92705-3917	95-2036972	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY BAR FOUNDATION 1605 E 17TH ST SANTA ANA, CA 92705-8529	23-7068923	501(C)(3)	15,000.	0.			HUMAN SERVICES
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER, INC. - 1940 E DEERE AVE STE 100 - SANTA ANA, CA 92705-5718	33-0013237	501(C)(3)	48,500.	0.			HUMAN SERVICES
ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	70,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY AVE - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	45,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONSERVATION CORPS 1853 N RAYMOND AVE ANAHEIM, CA 92801-1117	33-0563781	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE - 2 PARK PLZ STE 100 - IRVINE, CA 92614-5904	95-3851959	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVE STE 115 - SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	154,000.	0.			HUMAN SERVICES
ORANGE COUNTY MUSEUM OF ART 1661 W SUNFLOWER AVE STE A1 SANTA ANA, CA 92704-7478	95-1660847	501(C)(3)	1,530,500.	0.			ARTS & CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY MUSIC AND DANCE, INC. - 17620 FITCH STE 160 - IRVINE, CA 92614-6081	81-3275405	501(C)(3)	16,000.	0.			ARTS & CULTURE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	102,000.	0.			HUMAN SERVICES
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701-3602	33-0891574	501(C)(3)	10,000.	0.			ARTS & CULTURE
ORANGE COUNTY SHARED SPACES FOUNDATION - 4041 MACARTHUR BLVD. SUITE 510 - NEWPORT BEACH, CA 92660	26-2690961	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3)	312,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
ORANGE UNIFIED SCHOOL DISTRICT 1401 N HANDY ST ORANGE, CA 92867-4434	APPLIED FOR	501(C)(3)	17,000.	0.			EDUCATION
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705-8506	95-3616628	501(C)(3)	372,550.	0.			HUMAN SERVICES
OREGON COAST AQUARIUM, INC. 2820 SE FERRY SLIP RD NEWPORT, OR 97365-5259	93-0877807	501(C)(3)	275,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OREGON COMMUNITY FOUNDATION 1221 SW YAMHILL ST STE 100 PORTLAND, OR 97205-2108	23-7315673	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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

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OREGON YOUTH SAILING FOUNDATION 4418 SE HENDERSON ST PORTLAND, OR 97206-8434	20-8876486	501(C)(3)	28,500.	0.			EDUCATION
ORGANIZATION FOR PSYCHOEDUCATIONAL TUTORING, INC. - 205 WILARD WAY - ITHICA, NY 14850-3833	47-1605315	501(C)(3)	25,000.	0.			HUMAN SERVICES
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114-2217	33-0860449	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
OXFAM-AMERICA, INC. 226 CAUSEWAY ST FL 5 BOSTON, MA 02114-2206	23-7069110	501(C)(3)	50,000.	0.			HUMAN SERVICES
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129-0191	94-3249793	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC CHORALE 3303 HARBOR BLVD STE E5 COSTA MESA, CA 92626-1520	95-2585505	501(C)(3)	9,000.	0.			ARTS & CULTURE
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HWY STE 230 SACRAMENTO, CA 95833-9773	33-0051202	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - PO BOX 60485 - PASADENA, CA 91116-6485	94-2528433	501(C)(3)	27,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT

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

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PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	270,800.	0.			ARTS & CULTURE
PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 92702-1258	45-2443746	501(C)(3)	40,000.	0.			HUMAN SERVICES
PALESTINE CHILDREN'S RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	50,000.	0.			HEALTH & WELLNESS
PALM SPRINGS ART MUSEUM 101 MUSEUM DR PALM SPRINGS, CA 92262-5659	95-1809576	501(C)(3)	55,000.	0.			ARTS & CULTURE
PARKS CALIFORNIA 400 CAPITOL MALL FL 9 SACRAMENTO, CA 95814-4430	83-1523594	501(C)(3)	625,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PARTNERING FOR CHANGE 137 N LARCHMONT BLVD # 424 LOS ANGELES, CA 90004-3704	27-2200262	501(C)(3)	20,000.	0.			HUMAN SERVICES
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
PASTORAL LEADERSHIP INSTITUTE PO BOX 972 WHEATON, IL 60187-0972	43-1806114	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	15,000.	0.			HUMAN SERVICES

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PAW PRINTS IN THE SAND, INC. 220 NEWPORT CENTER DR # 11-525 NEWPORT BEACH, CA 92660-7506	46-4362250	501(C)(3)	5,900.	0.			ENVIRONMENT & ANIMAL WELFARE
PCI-MEDIA IMPACT, INC. 777 UNITED NATIONS PLZ STE 501 NEW YORK, NY 10017-3521	13-3280193	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614-4435	95-3772528	501(C)(3)	133,000.	0.			HEALTH & WELLNESS
PEDIATRICS ADOLESCENT DIABETES RESEARCH & EDUCATION FDN - 1201 W LA VETA AVE - ORANGE, CA 92868-4203	33-0099451	501(C)(3)	6,800.	0.			HEALTH & WELLNESS
PEF ISRAEL ENDOWMENT FUNDS, INC. 630 3RD AVE RM 1500 NEW YORK, NY 10017-6744	13-6104086	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PEF-US PO BOX 841 KATY, TX 77492-0841	47-3730217	501(C)(3)	15,000.	0.			EDUCATION
PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	81,000.	0.			EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE

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PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE CONCERN 2116 ARLINGTON AVE STE 100 LOS ANGELES, CA 90018-1353	95-6143865	501(C)(3)	100,000.	0.			HUMAN SERVICES
PEOPLE FOR IRVINE COMMUNITY HEALTH PO BOX 10473 SANTA ANA, CA 92711-0473	33-0063532	501(C)(3)	150,000.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	120,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY OFC MALIBU, CA 90263-4999	95-1644037	501(C)(3)	25,000.	0.			HUMAN SERVICES
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVE STE 200 - BERKELEY, CA 94704-1015	94-2949686	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
PETERSEN AUTOMOTIVE MUSEUM FOUNDATION - 6060 WILSHIRE BLVD - LOS ANGELES, CA 90036-3605	95-4739699	501(C)(3)	17,000.	0.			ARTS & CULTURE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 1124 MAIN ST STE B - IRVINE, CA 92614-6733	95-1805452	501(C)(3)	57,000.	0.			ARTS & CULTURE
PIECE BY PIECE 1317 E 7TH ST LOS ANGELES, CA 90021-1101	20-8348198	501(C)(3)	15,000.	0.			HUMAN SERVICES

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PIERS PARK SAILING CENTER 95 MARGINAL ST BOSTON, MA 02128-2742	04-3411388	501(C)(3)	16,000.	0.			EDUCATION
PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6310	33-0891470	501(C)(3)	7,564,154.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PITZER COLLEGE 1050 N MILLS AVE CLAREMONT, CA 91711-3908	95-2261113	501(C)(3)	6,000.	0.			EDUCATION
PLANNED PARENTHOOD ASSOCIATION OF UTAH - 654 S 900 E - SALT LAKE CITY, UT 84102-3430	87-0288909	501(C)(3)	80,000.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007-3320	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	36,250.	0.			HEALTH & WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 700 S TUSTIN ST - ORANGE, CA 92866-3425	95-6152773	501(C)(3)	34,500.	0.			HEALTH & WELLNESS
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711-4434	95-1664112	501(C)(3)	81,219.	0.			EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 91767-5822	22-3914738	501(C)(3)	53,000.	0.			HEALTH & WELLNESS

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POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	56,219.	0.			HEALTH & WELLNESS
PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731-3304	16-1649277	SCHOOL	20,000.	0.			EDUCATION
POSITIVE RESULTS CENTER 1128 W GARDENA BLVD GARDENA, CA 90247-4824	95-4455668	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
POSSE FOUNDATION, INC. 14 WALL ST STE 8A60 NEW YORK, NY 10005-2144	13-3840394	501(C)(3)	10,000.	0.			EDUCATION
POWER SHIFT NETWORK PO BOX 73116 WASHINGTON, DC 20056-3116	45-5616367	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD STE 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3)	16,000.	0.			EDUCATION
PRECIOUS KIDS CENTER 23002 ALICIA PKWY MISSION VIEJO, CA 92692-1636	20-0674027	501(C)(3)	150,000.	0.			HUMAN SERVICES
PRENTICE SCHOOL 18341 LASSEN DR SANTA ANA, CA 92705-2012	33-0120257	501(C)(3)	20,000.	0.			EDUCATION
PRESCOTT COLLEGE, INC. 220 GROVE AVE PRESCOTT, AZ 86301-2990	86-0294012	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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PRETEND CITY CHILDREN'S MUSEUM OF ORANGE COUNTY - 29 HUBBLE - IRVINE, CA 92618-4209	33-0761254	501(C)(3)	10,000.	0.			EDUCATION
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	6,000.	0.			HUMAN SERVICES
PROMONTORY FOUNDATION 8758 N PROMONTORY RANCH RD PARK CITY, UT 84098-6226	20-5016814	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVE NW STE 163 WASHINGTON, DC 20006-1811	81-4777062	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304	20-8474909	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PROVIDENCE SPEECH AND HEARING CENTER - 1301 W PROVIDENCE AVE -- ORANGE, CA 92868-3892	95-6154473	501(C)(3)	31,800.	0.			HEALTH & WELLNESS
PROYECTO PASTORAL 135 N MISSION RD LOS ANGELES, CA 90033-2101	95-3213958	501(C)(3)	20,000.	0.			HUMAN SERVICES
PRX, INC. PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PSALMIST MISSION, INC. 1300 E SHAW AVE STE 151 FRESNO, CA 93710-7925	83-1144150	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY, INC. - 962 WAYNE AVE STE 610 - SILVER SPRING, MD 20910-4453	93-1102740	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 3080 BRISTOL ST STE 400 - COSTA MESA, CA 92626-7335	95-2211661	501(C)(3)	165,000.	0.			ENVIRONMENT & ANIMAL WELFARE
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HUMAN SERVICES
PURE GAME 22372 WOODBLUFF RD LAKE FOREST, CA 92630-2354	26-4083785	501(C)(3)	25,000.	0.			HUMAN SERVICES
RAD CAMP, INC. 17921 SKY PARK CIR STE G IRVINE, CA 92614-4316	46-4555223	501(C)(3)	8,700.	0.			HUMAN SERVICES
RAINBOW SERVICES, LTD. 453 W 7TH ST SAN PEDRO, CA 90731-3207	95-3855705	501(C)(3)	40,000.	0.			HUMAN SERVICES
RAISING HOPE, INC. 1534 N MOORPARK RD STE 213 THOUSAND OAKS, CA 91360-5129	47-1788053	501(C)(3)	9,000.	0.			HUMAN SERVICES
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT - 2323 N BROADWAY - SANTA ANA, CA 92706-1606	95-2696799	501(C)(3)	125,000.	0.			EDUCATION

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

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RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA (AKA UNIVERSITY OF VIRGINIA) - PO BOX 400807 - CHARLOTTESVILLE, VA	54-6001796	501(C)(3)	200,000.	0.			EDUCATION
REGENERATION PROJECT 672 13TH ST STE 100 OAKLAND, CA 94612-1280	94-3335236	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814-4608	95-4703838	501(C)(3)	312,500.	0.			ENVIRONMENT & ANIMAL WELFARE
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2717	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	100,000.	0.			HUMAN SERVICES
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION - 318 ISLETA BLVD SW - ALBUQUERQUE, NM 87105-3822	85-0348445	501(C)(3)	155,000.	0.			EDUCATION
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 W 48TH ST FL 10 - NEW YORK, NY 10036-1802	13-3615533	501(C)(3)	500,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROCKING THE BOAT, INC. 812 EDGEWATER RD BRONX, NY 10474-4902	13-4177814	501(C)(3)	20,000.	0.			EDUCATION
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PL STE 200 BOULDER, CO 80301-2167	74-2244146	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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

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RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 19530-9749	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 111 BLVD OF THE ALLIES - PITTSBURGH, PA 15222-1618	25-6275892	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
RONALD MCDONALD HOUSE OF SOUTHERN CALIFORNIA - 383 S BATAVIA ST - ORANGE, CA 92868-3904	95-3167869	501(C)(3)	16,789.	0.			HUMAN SERVICES
ROOT & REBOUND 1730 FRANKLIN ST STE 300 OAKLAND, CA 94612-3417	46-3876220	501(C)(3)	56,250.	0.			HUMAN SERVICES
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WABASH AVE - TERRE HAUTE, IN 47803-3999	35-0868149	501(C)(3)	2,105,000.	0.			EDUCATION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 33 KNIGHTSBRIDGE RD FL 2 EAST WING - PISCATAWAY, NJ 08854-3925	22-6001086	501(C)(3)	31,250.	0.			EDUCATION
SACRED HEART ELEMENTARY SCHOOL 2109 SICHEL ST LOS ANGELES, CA 90031-3027	95-1641965	501(C)(3)	11,000.	0.			EDUCATION
SADDLEBACK COLLEGE FOUNDATION STUDENT SERVICES CENTER, RM 223 MISSION VIEJO, CA 92692	33-0390547	501(C)(3)	37,500.	0.			EDUCATION
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 92657-0300	33-0729698	501(C)(3)	110,000.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAIL SAND POINT 7861 62ND AVE NE SEATTLE, WA 98115	91-1928908	501(C)(3)	10,000.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	95-2623485	501(C)(3)	23,615.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	33-0172731	501(C)(3)	31,000.	0.			HUMAN SERVICES
SALT LAKE FILM SOCIETY 111 E BROADWAY (300 S) STE 99 SALT LAKE CITY, UT 84111-5244	87-0677001	501(C)(3)	90,000.	0.			ARTS & CULTURE
SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 92782-1418	94-1156347	501(C)(3)	82,000.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	14,000.	0.			HUMAN SERVICES
SAN DIEGO SOCIETY OF NATURAL HISTORY - PO BOX 121390 - SAN DIEGO, CA 92112-1390	95-1643375	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	10,000.	0.			ARTS & CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Schedule I (Form 990)

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

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SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION - 1701 COYOTE POINT DR - SAN MATEO, CA 94401-1001	94-3306697	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	118,500.	0.			EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701-6322	95-6002823	501(C)(3)	20,000.	0.			EDUCATION
SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105-2936	95-1643378	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	10,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	60,250.	0.			ENVIRONMENT & ANIMAL WELFARE
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PKWY - RANCHO SANTA MARGARITA, CA 92688-1993	33-0235681	501(C)(3)	12,500.	0.			EDUCATION
SANTA YNEZ VALLEY PEOPLE HELPING PEOPLE - PO BOX 1478 - SOLVANG, CA 93464-1478	77-0338060	501(C)(3)	15,000.	0.			HUMAN SERVICES
SAVE OUR SHORES 345 LAKE AVE STE A SANTA CRUZ, CA 95062-4600	94-2745941	501(C)(3)	15,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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

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SAVE THE BAY 300 FRANK H OGAWA PLZ #280 OAKLAND, CA 94612-2037	94-6078420	501(C)(3)	100,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SAVE VENICE, INC. 133 E 58TH ST STE 501 NEW YORK, NY 10022-1130	23-7179996	501(C)(3)	35,000.	0.			ARTS & CULTURE
SCHOLARS' HOPE FOUNDATION 11947 VALLEY VIEW ST UNIT 5337 GARDEN GROVE, CA 92846-6514	33-0905269	501(C)(3)	246,000.	0.			EDUCATION
SCHOLARSHIP AMERICA, INC. PO BOX 240 SAINT PETER, MN 56082-0240	04-2296967	501(C)(3)	140,140.	0.			EDUCATION
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR STE 200 ORLANDO, FL 32810-5997	31-1640316	501(C)(3)	37,382.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	52,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	137,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1107	95-2269309	CHURCH	12,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618-2235	32-0362611	501(C)(3)	133,431.	0.			HUMAN SERVICES

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SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	123,753.	0.			ARTS & CULTURE
SELMA COMMUNITY OUTREACH MINISTRIES - 1701 WHITSON ST - SELMA, CA 93662-3607	47-5567606	501(C)(3)	60,000.	0.			HUMAN SERVICES
SENECA FAMILY OF AGENCIES 1801 PARK COURT PL BLDG. H SANTA ANA, CA 92701-5028	94-2971761	501(C)(3)	21,250.	0.			HUMAN SERVICES
SER - JOBS FOR PROGRESS, INC. SAN JOAQUIN VALLEY - 255 N FULTON ST STE 106 - FRESNO, CA 93701-1600	94-2188609	501(C)(3)	93,750.	0.			HUMAN SERVICES
SERVE THE PEOPLE, INC. 1206 E 17TH ST STE 101 SANTA ANA, CA 92701-2641	27-0421556	501(C)(3)	35,000.	0.			HUMAN SERVICES
SERVING KIDS HOPE 2100 W ALTON AVE STE 2 SANTA ANA, CA 92704-7120	47-1518476	501(C)(3)	377,500.	0.			HEALTH & WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	64,000.	0.			HUMAN SERVICES
SEVENTH GENERATION ADVISORS 1223 WILSHIRE BLVD., #776 SANTA MONICA, CA 90403	20-8771636	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	110,500.	0.			HEALTH & WELLNESS

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SHEEPFOLD, INC. PO BOX 4487 ORANGE, CA 92863-4487	95-3426900	501(C)(3)	10,000.	0.			HUMAN SERVICES
SHELTER PARTNERSHIP, INC. 520 S GRAND AVE STE 695 LOS ANGELES, CA 90071-2660	95-3976214	501(C)(3)	20,000.	0.			HUMAN SERVICES
SHELTER PROVIDERS OF ORANGE COUNTY, INC. - 1130 N CITRUS ST - ORANGE, CA 92867-3510	33-0568079	501(C)(3)	16,000.	0.			HUMAN SERVICES
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 92868-3998	95-1643383	501(C)(3)	30,000.	0.			HUMAN SERVICES
SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS RD STE 201 - CALABASAS, CA 91302-1338	95-4116679	501(C)(3)	200,000.	0.			EDUCATION
SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	46-1323531	501(C)(3)	100,000.	0.			EDUCATION
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW STE 300 - WASHINGTON, DC 20006-1631	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SOCIETY OF ST. VINCENT DE PAUL 325 ARGONNE CIR SANTA BARBARA, CA 93105-2729	27-1254359	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	23,500.	0.			HUMAN SERVICES

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SOROPTIMIST INTERNATIONAL OF POWAY 12463 RANCHO BERNARDO RD # 257 SAN DIEGO, CA 92128-2143	23-7122002	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SOUNDWATERS, INC. 1281 COVE RD STAMFORD, CT 06902-5487	06-1263947	501(C)(3)	10,000.	0.			EDUCATION
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY - 17100 PIONEER BLVD STE 260 - ARTESIA, CA 90701-2715	26-0736033	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	47,500.	0.			ARTS & CULTURE
SOUTH COUNTY CROSS-CULTURAL COUNCIL - PO BOX 520 - LAGUNA BEACH, CA 92652-0520	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 92618-2849	33-0330233	501(C)(3)	49,500.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA ALCOHOL AND DRUG RECOVERY FDN - PO BOX 3453 - COSTA MESA, CA 92628-3453	68-0539546	501(C)(3)	17,000.	0.			HEALTH & WELLNESS
SOUTHERN CALIFORNIA CHILDREN'S CHORAL ASSOCIATION - 17620 FITCH STE 280 - IRVINE, CA 92614-6065	33-0703908	501(C)(3)	6,000.	0.			ARTS & CULTURE
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105-2636	95-4765734	501(C)(3)	37,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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SOUTHERN ECHO, INC. 1350 LIVINGSTON LN JACKSON, MS 39213	64-0819311	501(C)(3)	200,000.	0.			EDUCATION
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	41,250.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
SPEECH & LANGUAGE DEVELOPMENT CENTER - 8699 HOLDER ST - BUENA PARK, CA 90620-3699	95-2162129	501(C)(3)	10,000.	0.			EDUCATION
SPEECH RECOVERY PATHWAYS 2618 SAN MIGUEL DR STE 507 NEWPORT BEACH, CA 92660-5437	85-2393551	501(C)(3)	10,827.	0.			HUMAN SERVICES
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	55,000.	0.			EDUCATION
ST. EDWARD THE CONFESSOR CATHOLIC CHURCH - 33926 CALLE LA PRIMAVERA - DANA POINT, CA 92629-2099	APPLIED FOR	CHURCH	34,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JAMES THE GREAT EPISCOPAL CHURCH - 3209 VIA LIDO - NEWPORT BEACH, CA 92663-3973	31-1629166	501(C)(3)	24,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	60,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 92868-3891	95-1643359	501(C)(3)	224,537.	0.			HEALTH & WELLNESS

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 201 E SANDPOINT AVE STE 300 - SANTA ANA, CA 92707-5766	62-0646012	501(C)(3)	13,500.	0.			HEALTH & WELLNESS
ST. MARGARET OF SCOTLAND EPISCOPAL CHURCH - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	33-0033720	CHURCH	5,200.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	23,000.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	90,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. MICHAEL'S ABBEY FOUNDATION 27977 SILVERADO CANYON RD SILVERADO, CA 92676-9623	27-0422871	501(C)(3)	75,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353-1070	82-0457605	501(C)(3)	27,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
ST. VINCENT'S INSTITUTION 4200 CALLE REAL SANTA BARBARA, CA 93110-1454	95-1643367	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
STAND TOGETHER, INC. PO BOX 45913 BALTIMORE, MD 21297-5913	27-3197768	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
STANDING STONE MINISTRIES PO BOX 11028 NEWPORT BEACH, CA 92658-5016	45-5319818	501(C)(3)	20,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	425,000.	0.			EDUCATION
STARS AND STRIPES CHILDREN'S FOUNDATION - PO BOX 7572 - LAGUNA NIGUEL, CA 92607	27-1163869	501(C)(3)	25,000.	0.			HUMAN SERVICES
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STEP UP ON SECOND STREET, INC. 1328 2ND ST SANTA MONICA, CA 90401	95-4109386	501(C)(3)	15,000.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	13,000.	0.			HUMAN SERVICES
STEVE SCHORR ELEMENTARY SCHOOL 11420 PLACID ST LAS VEGAS, NV 89183-5139	88-6000030	SCHOOL	10,000.	0.			EDUCATION
STRENGTH IN SUPPORT 23046 AVENIDA DE LA CARLOTA STE 600 LAGUNA HILLS, CA 92653-1537	46-1896501	501(C)(3)	70,750.	0.			HEALTH & WELLNESS
STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
SUN VALLEY SKI EDUCATION FOUNDATION - PO BOX 203 - SUN VALLEY, ID 83353-0203	82-0264946	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNY MARITIME FOUNDATION, INC. 6 PENNYFIELD AVE BRONX, NY 10465-4127	47-3560167	501(C)(3)	60,000.	0.			EDUCATION
SURFING HERITAGE AND CULTURE CENTER - 110 CALLE IGLESIA - SAN CLEMENTE, CA 92672-7502	33-0934459	501(C)(3)	26,000.	0.			ARTS & CULTURE
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	62,500.	0.			ENVIRONMENT & ANIMAL WELFARE
SUSAN G. KOMEN ORANGE COUNTY 13770 NOEL RD UNIT 801889 DALLAS, TX 75380-0147	33-0487943	501(C)(3)	47,200.	0.			HEALTH & WELLNESS
SUSTAINABLE HEALTHCARE INITIATIVES NOW EMPOWERING HUMANITY - 1131 E MAIN ST STE 204 - TUSTIN, CA 92780-4441	27-0340672	501(C)(3)	10,000.	0.			HEALTH & WELLNESS
TAHOE FUND PO BOX 7124 TAHOE CITY, CA 96145-7124	01-0974628	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TALLER SAN JOSE HOPE BUILDERS PO BOX 685 SANTA ANA, CA 92702-0685	59-3816355	501(C)(3)	276,500.	0.			HUMAN SERVICES
TANZANIA EDUCATION CORPORATION 6 NORFOLK RD CHESTNUT HILL, MA 02467-1808	26-1245485	501(C)(3)	7,500.	0.			EDUCATION
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835-3516	46-0941505	501(C)(3)	10,500.	0.			ENVIRONMENT & ANIMAL WELFARE

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TARIQ KHAMISA FOUNDATION, INC. 9948 HIBERT ST STE 103 SAN DIEGO, CA 92131-1033	33-0688465	501(C)(3)	40,000.	0.			HUMAN SERVICES
TEAM KIDS, INC. 5011 HEMLOCK IRVINE, CA 92612-2811	75-3152594	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEMPLO CALVARIO COMMUNITY DEVELOPMENT CORPORATION - 2501 W 5TH ST - SANTA ANA, CA 92703-1816	77-0601589	501(C)(3)	35,000.	0.			EDUCATION
TENDER FOUNDATION 2357 NESBITT DR NE BROOKHAVEN, GA 30319-3933	84-3052350	501(C)(3)	15,000.	0.			HUMAN SERVICES
TESTIMONIAL COMMUNITY LOVE CENTER 5721 S WESTERN AVE LOS ANGELES, CA 90062-2714	95-4376926	501(C)(3)	55,000.	0.			HUMAN SERVICES
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129-0001	75-0827465	501(C)(3)	15,000.	0.			EDUCATION
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	108,500.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	165,500.	0.			HUMAN SERVICES
THURGOOD MARSHALL COLLEGE FUND 901 F ST NW STE 700 WASHINGTON, DC 20004-1436	41-1750692	501(C)(3)	11,400.	0.			EDUCATION

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TIDES CENTER PO BOX 29198 SAN FRANCISCO, CA 94129-0198	94-3213100	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 92618-3804	45-5468732	501(C)(3)	9,000.	0.			HUMAN SERVICES
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	1,000,000.	0.			HUMAN SERVICES
TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	13,000.	0.			HUMAN SERVICES
TLC FOUNDATION FOR BODY-FOCUSED REPETITIVE BEHAVIORS - 716 SOQUEL AVE STE A - SANTA CRUZ, CA 95062-2352	77-0266587	501(C)(3)	25,000.	0.			HEALTH & WELLNESS
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	607,500.	0.			EDUCATION
TOUCH LIFE MISSION PO BOX 5514 DIAMOND BAR, CA 91765-7514	33-0728186	501(C)(3)	40,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
TREVOR PROJECT, INC. PO BOX 69232 WEST HOLLYWOOD, CA 90069-0232	95-4681287	501(C)(3)	10,000.	0.			HUMAN SERVICES
TRINITY FELLOWSHIP INTERNATIONAL 12740 GATEWAY PARK RD APT 133 POWAY, CA 92064-2076	99-0342244	501(C)(3)	11,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

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TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	CHURCH	18,740.	0.			EDUCATION
TROUT UNLIMITED, INC. 1777 N KENT ST STE 100 ARLINGTON, VA 22209-2110	38-1612715	501(C)(3)	147,500.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104-4148	23-7222333	501(C)(3)	51,000.	0.			ENVIRONMENT & ANIMAL WELFARE
TRUSTEES OF BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467-3800	04-2103545	501(C)(3)	250,000.	0.			EDUCATION
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 33 W 60TH ST FL 7 - NEW YORK, NY 10023-7905	13-5598093	501(C)(3)	20,000.	0.			EDUCATION
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	25,000.	0.			EDUCATION
TUSTIN UNIFIED SCHOOL DISTRICT 300 S C ST TUSTIN, CA 92780-3633	95-2829821	SCHOOL	19,000.	0.			EDUCATION
UC REGENTS SANTA BARBARA INTERCOLLEGIATE ATHLETICS DEPARTMENT ICA BUILDING - SANTA BARBARA, CA 93106-	95-6006145	501(C)(3)	10,000.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DR #0940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	10,000.	0.			EDUCATION

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UCLA FOUNDATION 110 WESTWOOD PLAZA STE F312 LOS ANGELES, CA 90095-0001	95-2250801	501(C)(3)	41,000.	0.			EDUCATION
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013-2101	95-1709293	501(C)(3)	50,000.	0.			HUMAN SERVICES
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104-4554	95-3958741	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY - 980 ROOSEVELT STE 100 - IRVINE, CA 92620-3670	95-1856340	501(C)(3)	21,000.	0.			HEALTH & WELLNESS
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 11 NEW YORK, NY 10038-4999	13-1760110	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017-2742	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED WAY, INC. 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015-2482	95-2274801	501(C)(3)	7,500.	0.			HUMAN SERVICES
UNITED WE DREAM NETWORK, INC. PO BOX 33231 WASHINGTON, DC 20033	46-2216565	501(C)(3)	200,000.	0.			EDUCATION
UNITY MIDDLE COLLEGE HIGH SCHOOL 1937 W CHAPMAN AVE STE 110 ORANGE, CA 92868-2632	47-5042958	501(C)(3)	7,500.	0.			EDUCATION

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UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92617-3083	95-2540117	501(C)(3)	1,732,000.	0.			HEALTH & WELLNESS
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	20,000.	0.			HEALTH & WELLNESS
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION - 1995 UNIVERSITY AVE STE 400 - BERKELEY, CA 94704-1070	94-6090626	501(C)(3)	1,000,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	17,000.	0.			EDUCATION
UNIVERSITY OF MISSISSIPPI FOUNDATION - 406 UNIVERSITY AVE - OXFORD, MS 38655-4389	23-7310293	501(C)(3)	6,000.	0.			EDUCATION
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 97403-2253	93-6015767	501(C)(3)	10,000.	0.			EDUCATION
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK FRONT SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	26,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST FL 25 LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	27,500.	0.			EDUCATION
UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	70,000.	0.			EDUCATION

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UNIVERSITY SYNAGOGUE 3400 MICHELSON DR IRVINE, CA 92612-1618	33-0254944	501(C)(3)	50,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
UPWARD BOUND HOUSE 1104 WASHINGTON AVE SANTA MONICA, CA 90403-4119	95-4288926	501(C)(3)	30,000.	0.			HUMAN SERVICES
UPWELL TURTLES 99 PACIFIC ST STE 375E MONTEREY, CA 93940-2496	82-1309235	501(C)(3)	960,000.	0.			ENVIRONMENT & ANIMAL WELFARE
US SAILING CENTER MARTIN COUNTY 1955 NE INDIAN RIVER DR JENSEN BEACH, FL 34957-5820	65-0377617	501(C)(3)	10,000.	0.			EDUCATION
USS SHACKLE HOLDINGS LLC 5814 GRAND AVE DULUTH, MN 55807-2456	81-1558084	501(C)(3)	10,000.	0.			HUMAN SERVICES
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 2ND AVE SALT LAKE CITY, UT 84103-3932	37-1438788	501(C)(3)	160,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH RIVERS COUNCIL, INC. 1055 E 2100 S STE 201 SALT LAKE CITY, UT 84106-2389	87-0538450	501(C)(3)	20,000.	0.			ENVIRONMENT & ANIMAL WELFARE
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	15,000.	0.			ARTS & CULTURE
UTEC, INC. PO BOX 7066 LOWELL, MA 01852-0066	38-3669532	501(C)(3)	200,000.	0.			EDUCATION

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VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37203-9700	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VANGUARD UNIVERSITY OF SOUTHERN CALIFORNIA - 55 FAIR DR - COSTA MESA, CA 92626-6520	95-6002998	501(C)(3)	8,000.	0.			EDUCATION
VASSAR COLLEGE 124 RAYMOND AVE BOX 14 POUGHKEEPSIE, NY 12604-0002	14-1338587	501(C)(3)	9,000.	0.			EDUCATION
VENICE COMMUNITY HOUSING CORPORATION - 200 LINCOLN BLVD - VENICE, CA 90291-2810	95-4200761	501(C)(3)	60,000.	0.			HUMAN SERVICES
VET VOICE FOUNDATION, INC. PO BOX 10031 PORTLAND, OR 97296-0031	26-4627222	501(C)(3)	100,000.	0.			HUMAN SERVICES
VETERANS LEGAL INSTITUTE 2100 N BROADWAY STE 209 SANTA ANA, CA 92706-2624	47-1608069	501(C)(3)	36,250.	0.			HUMAN SERVICES
VIET RAINBOW OF ORANGE COUNTY P.O. BOX #2 GARDEN GROVE, CA 92844-0002	46-5408967	501(C)(3)	20,000.	0.			EDUCATION
VILLA CENTER, INC. 910 FRENCH ST SANTA ANA, CA 92701-3720	95-2312323	501(C)(3)	25,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW STE 1210 WASHINGTON, DC 20036-5421	52-1571442	501(C)(3)	50,000.	0.			HUMAN SERVICES

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VISITING NURSE & HOSPICE CARE OF SANTA BARBARA FDN - 509 E MONTECITO ST STE 200 - SANTA BARBARA, CA 93103-3293	77-0342043	501(C)(3)	6,000.	0.			HEALTH & WELLNESS
VOCATIONAL VISIONS 26041 PALA MISSION VIEJO, CA 92691-2705	95-2972669	501(C)(3)	51,000.	0.			HUMAN SERVICES
VOICES OF ORANGE COUNTY.ORG PO BOX 10020 SANTA ANA, CA 92711-0020	27-0550219	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD #1500 LOS ANGELES, CA 90010-2619	95-1691330	501(C)(3)	67,500.	0.			HUMAN SERVICES
VOTERIDERS 171 PIER AVE STE 313 SANTA MONICA, CA 90405-5311	45-5081831	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
VOTO LATINO, INC. PO BOX 35608 WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WARRIORS HEART MINISTRY, INC. PO BOX 3216 CLOVIS, CA 93613-3216	46-5125625	501(C)(3)	35,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW STE 1200 WASHINGTON, DC 20005-3408	45-2745669	501(C)(3)	34,500.	0.			EDUCATION
WASATCH COMMUNITY GARDENS 824 S 400 W STE B127 SALT LAKE CITY, UT 84101-4804	74-2550359	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMAL WELFARE

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WASHINGTON CENTER FOR EQUITABLE GROWTH, INC. - 1156 15TH ST NW STE 700 - WASHINGTON, DC 20005-1744	47-4464400	501(C)(3)	125,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WEINGART CENTER ASSOCIATION, INC. 566 S SAN PEDRO ST LOS ANGELES, CA 90013-2102	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WELLS OF LIFE, INC. 200 SPECTRUM CENTER DR STE 300 IRVINE, CA 92618-5004	45-1496631	501(C)(3)	6,000.	0.			HUMAN SERVICES
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 93108-1099	95-1684793	501(C)(3)	6,000.	0.			EDUCATION
WILLIAM J BRENNAN CENTER FOR JUSTICE, INC. - 120 BROADWAY STE 1750 - NEW YORK, NY 10271-0202	13-3839293	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WINDWARD SPIRIT 4340 VON KARMAN AVE STE 110 NEWPORT BEACH, CA 92660-1201	81-3709754	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT & DEVELOPMENT
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	96,200.	0.			HUMAN SERVICES
WOMEN HELPING WOMEN 2803 MCGAW AVE IRVINE, CA 92614-5835	33-0576900	501(C)(3)	43,000.	0.			HUMAN SERVICES
WOMEN INVESTING IN SECURITY AND EDUCATION - 23705 BIRTCHE DR - LAKE FOREST, CA 92630-1772	33-0904048	501(C)(3)	25,000.	0.			HUMAN SERVICES

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WOMEN'S JOURNEY FOUNDATION 3151 AIRWAY AVE STE K108 COSTA MESA, CA 92626-4653	30-0751072	501(C)(3)	12,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	70,000.	0.			HUMAN SERVICES
WOMENSHELTER OF LONG BEACH PO BOX 17098 LONG BEACH, CA 90807-7098	95-1644058	501(C)(3)	30,000.	0.			HUMAN SERVICES
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 83333-8770	82-0474191	501(C)(3)	666,000.	0.			ENVIRONMENT & ANIMAL WELFARE
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	412,500.	0.			EDUCATION
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705-4706	33-0669145	501(C)(3)	70,540.	0.			HUMAN SERVICES
WORLD BIBLE SOCIETY PO BOX 5000 COSTA MESA, CA 92628-5000	95-2511113	501(C)(3)	10,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	26,000.	0.			HUMAN SERVICES

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WORLD WILDLIFE FUND, INC. 1250 24TH ST NW PO BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	30,000.	0.			ENVIRONMENT & ANIMAL WELFARE
XERCES SOCIETY, INC. 628 NE BROADWAY ST STE 200 PORTLAND, OR 97232-1324	51-0175253	501(C)(3)	50,000.	0.			ENVIRONMENT & ANIMAL WELFARE
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL STE 500 MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	36,526.	0.			EDUCATION
YORBA LINDA PRESBYTERIAN CHURCH 19301 YORBA LINDA BLVD YORBA LINDA, CA 92886-3522	33-0526305	501(C)(3)	25,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT
YOUNG LIFE 880 NORTHWOOD BLVD STE 2 INCLINE VILLAGE, NV 89451-8241	84-0385934	501(C)(3)	12,450.	0.			HUMAN SERVICES
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC. - 114 E 19TH ST - COSTA MESA, CA 92627-2807	95-2704522	501(C)(3)	7,500.	0.			HUMAN SERVICES
YOUTH SAILING VIRGINIA, INC. PO BOX 3386 HAMPTON, VA 23663-0386	46-5693840	501(C)(3)	9,814.	0.			EDUCATION
YOUTH UNITED FOR CHANGE 1910 N FRONT ST PHILADELPHIA, PA 19122-2405	23-2878099	501(C)(3)	200,000.	0.			EDUCATION
YOUTH WITH A MISSION TYLER PO BOX 3000 GARDEN VALLEY, TX 75771-3000	23-7136015	501(C)(3)	15,000.	0.			RELIGION, SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA OF GLENDALE 735 E LEXINGTON DR GLENDALE, CA 91206-3752	95-1644057	501(C)(3)	30,000.	0.			HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	95,000.	0.			ENVIRONMENT & ANIMAL WELFARE

Part III: Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT SCHOLARSHIP AWARDS	412	1,457,364.	0.		
SENIOR SANTAS FUND	225	19,563.	0.		

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

PART I, LINE 2:

GRANTS AWARDED THROUGH A COMPETITIVE GRANTS AWARD PROGRAM HAVE SIGNED GRANT AGREEMENTS AND REPORTING REQUIREMENTS THE ORGANIZATION MUST COMPLY WITH TO DOCUMENT THE RESULTS OF THE GRANT. THERE ARE NO REPORTING REQUIREMENTS FOR DONOR ADVISED GRANTS THAT ARE NOT AWARDED THROUGH A COMPETITIVE PROCESS HOWEVER MOST OF THOSE AWARDS ARE NOT RESTRICTED TO A SPECIFIC PROGRAM BUT ARE UNRESTRICTED IN NATURE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT & CEO	(i)	394,043.	0.	0.	26,700.	26,637.	447,380.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TAMMY TUMBLING EVP & COO	(i)	244,989.	0.	0.	10,015.	15,240.	270,244.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TRACY BRANSON CHIEF FINANCIAL OFFICER	(i)	208,323.	0.	0.	8,535.	16,226.	233,084.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TODD HANSON VP CTR FOR ENGAGED PHILANTHROPY	(i)	197,113.	0.	0.	7,955.	9,973.	215,041.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CATHLEEN OTERO VP DONOR RELATIONS & PROGRAMS	(i)	163,805.	0.	0.	6,915.	16,391.	187,111.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREG CRAVENS CONTROLLER	(i)	135,243.	0.	0.	5,795.	20,466.	161,504.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	375	39,854,761.	H/L AVG. GIFT DATE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	4,200,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (RECEIVABLES)	X	3	5,925,500.	APPRAISAL
26 Other ▶ (LOANS RECEIV)	X	2	867,366.	APPRAISAL
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **3**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II

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

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTIONS

SCHEDULE M, LINE 32B:

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

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

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

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

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION MADE THE FOLLOWING CHANGES TO ITS BYLAWS IN FY2021 TO
COMPLY WITH CALIFORNIA STATE LAW:

-SECTION 3.01 WAS AMENDED TO INCLUDE ADDITIONAL POWERS THAT MAY BE
EXERCISED BY THE BOARD OF DIRECTORS; AND

-SECTION 4.08 WAS AMENDED TO REQUIRE A COMPENSATION REVIEW OF THE PRESIDENT
/ CEO AND CFO'S COMPENSATION.

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

A DRAFT OF THE TAX RETURN IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

THE PRESIDENT & CEO. RECOMMENDED CHANGES ARE DISCUSSED WITH THE PAID PREPARER AND REFLECTED ON THE RETURN. THE REVISED DRAFT IS EMAILED TO THE AUDIT COMMITTEE FOR THEIR REVIEW AND COMMENTS RECEIVED ARE DISCUSSED WITH THE PAID PREPARER AND REFLECTED ON THE RETURN AS DEEMED APPROPRIATE. THE BOARD RECEIVES A COPY OF THE RETURN PRIOR TO FILING AND ANY COMMENTS RECEIVED ARE REFLECTED ON THE RETURN AS DEEMED APPROPRIATE.

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

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

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

COMPENSATION APPROVAL FOR THE PRESIDENT & CEO INCLUDES THE FOLLOWING: EVALUATIONS ARE COMPLETED BY EACH MEMBER OF THE BOARD; THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS OF THE EVALUATIONS AND THE COMPARABILITY DATA OBTAINED TO DETERMINE COMPENSATION. THE COMPENSATION COMMITTEE THEN MAKES A RECOMMENDATION TO THE BOARD FOR APPROVAL. THE APPROVAL IS DOCUMENTED IN THE BOARD MINUTES. THIS PROCESS WAS LAST COMPLETED JUNE 23, 2021.

COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE COMPENSATION AND FINANCE COMMITTEES AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON

Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	Employer identification number 33-0378778
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JUNE 5, 2019.

COMPARABILITY DATA IS REVIEWED FOR ALL POSITIONS TO ENSURE COMPENSATION IS WITHIN AN ACCEPTABLE RANGE. IN ADDITION, ANNUAL PERFORMANCE EVALUATIONS ARE COMPLETED FOR ALL EMPLOYEES.

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

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

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

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

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

K-1 PASSTHROUGH	955,701.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number
33-0378778

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSF-EP - 27-1598720 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	591,705.	2,961,135.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
OCCF SUPPORTING ORGANIZATION - 26-0564840 4041 MACARTHUR BLVD., SUITE 510 NEWPORT BEACH, CA 92660	TO CARRY OUT THE PURPOSES OF OCCF.	CALIFORNIA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	X	
ORANGE COUNTY SHARED SPACES FOUNDATION - 26-2690961, 4041 MACARTHUR BLVD., SUITE 510, NEWPORT BEACH, CA 92660	TO DEVELOP MULTI-TENANT NONPROFIT CENTERS.	CALIFORNIA	501 (C)(3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2020

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ORANGE COUNTY SHARED SPACES FOUNDATION	A	1,098.	CASH
(2) ORANGE COUNTY SHARED SPACES FOUNDATION	D	23,304.	CASH
(3) ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000.	CASH
(4) OCCF SUPPORTING ORGANIZATION	C	2,324,679.	CASH
(5) OCCF SUPPORTING ORGANIZATION	B	64,000.	CASH
(6)			

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. ORANGE COUNTY COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 33-0378778
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4041 MACARTHUR BLVD., SUITE 510	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEWPORT BEACH, CA 92660	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SHELLEY HOSS, PRESIDENT AND CEO - 4041 MACARTHUR BLVD.,

- The books are in the care of ▶ **SUITE 510 - NEWPORT BEACH, CA 92660**
Telephone No. ▶ **949-553-4202** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **MAY 16, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ calendar year _____ or
- ▶ tax year beginning **JUL 1, 2020**, and ending **JUN 30, 2021**.
- 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 21,280.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 21,280.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

Form **990-T**

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

OMB No. 1545-0047

For calendar year 2020 or other tax year beginning **JUL 1, 2020**, and ending **JUN 30, 2021**

2020

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

<p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) ORANGE COUNTY COMMUNITY FOUNDATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 4041 MACARTHUR BLVD., SUITE 510</p> <p>City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660</p>	<p>D Employer identification number 33-0378778</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p>
<p>C Book value of all assets at end of year 457,446,426.</p>		<p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity</p> <p>H Check if filing only to <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439</p> <p>I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/></p> <p>J Enter the number of attached Schedules A (Form 990-T) 1</p> <p>K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶</p> <p>L The books are in care of ▶ SHELLEY HOSS, PRESIDENT AND CEO Telephone number ▶ 949-553-4202</p>	

Part I Total Unrelated Business Taxable Income		
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	-970,109.
2 Reserved	2	
3 Add lines 1 and 2	3	-970,109.
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	-970,109.
6 Deduction for net operating loss. See instructions	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	-970,109.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			
b Other credits (see instructions)	1b			
c General business credit. Attach Form 3800 (see instructions)	1c			
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d			
e Total credits. Add lines 1a through 1d		1e		
2 Subtract line 1e from Part II, line 7		2		0.
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)		3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here		4		0.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4		5		0.
6a Payments: A 2019 overpayment credited to 2020	6a	21,280.		
b 2020 estimated tax payments. Check if section 643(g) election applies	6b			
c Tax deposited with Form 8868	6c			
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d			
e Backup withholding (see instructions)	6e			
f Credit for small employer health insurance premiums (attach Form 8941)	6f			
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	6g			
7 Total payments. Add lines 6a through 6g		7		21,280.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached		8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid		10		21,280.
11 Enter the amount of line 10 you want: Credited to 2021 estimated tax		11		21,280.
			Refunded	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
here SEE STATEMENT 2	X	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X
If "Yes," see instructions for other forms the organization may have to file.		
3 Enter the amount of tax-exempt interest received or accrued during the tax year		
..... \$		
4a Did the organization change its method of accounting? (see instructions)		X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
	Signature of officer	Date	PRESIDENT AND CEO	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	PATRICIA J. MAYER				P00188643	
	Firm's name MOSS ADAMS LLP	Firm's EIN 91-0189318				
	Firm's address 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121			Phone no. 858-627-1400		

FOOTNOTES

STATEMENT 1

POST-2018 NET OPERATING LOSS DEDUCTION

TAX YEAR	LOSS SUSTAINED	PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/20	217,478.	0.	217,478.	217,478.
NOL CARRYOVER AVAILABLE THIS YEAR			217,478.	217,478.

FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 2

NAME OF COUNTRY

CAYMAN ISLANDS
BERMUDA

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

Department of the Treasury
Internal Revenue Service

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

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

ENTITY

1

OMB No. 1545-0047

2020

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

A Name of the organization ORANGE COUNTY COMMUNITY FOUNDATION	B Employer identification number 33-0378778
C Unrelated business activity code (see instructions) ▶ 52	D Sequence: 1 of 1

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

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a 82,157.		82,157.
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b -46,870.		-46,870.
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3	5 -990,988.		-990,988.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 -955,701.		-955,701.

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

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement) (see instructions)	5		
6 Taxes and licenses	6		188.
7 Depreciation (attach Form 4562) (see instructions)	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement) SEE STATEMENT 4	14		14,220.
15 Total deductions. Add lines 1 through 14	15		14,408.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-970,109.
17 Deduction for net operating loss (see instructions)	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-970,109.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

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

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	

9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No

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

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

A _____
 B _____
 C _____
 D _____

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

Part V Unrelated Debt-Financed Income (see instructions)

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

A _____
 B _____
 C _____
 D _____

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

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

Exempt Controlled Organizations					
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

	Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals	0.	0.

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

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

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

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

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A B C D checkboxes and lines for periodical names

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) for Gross advertising income. Total 0.

Table with 4 columns (A, B, C, D) for Direct advertising costs by periodical. Total 0.

Table with 4 columns (A, B, C, D) for Advertising gain (loss), Readership costs, Circulation income, Excess readership costs, and Excess readership costs allowed as a deduction. Total 0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business. Total 0.

Part XI Supplemental Information (see instructions)

Multiple horizontal lines for supplemental information.

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
DENHAM OIL & GAS FUND - ORDINARY BUSINESS INCOME (LOSS)	25,293.
H.I.G. REALTY PARTNERS III (ONSHORE), LP - ORDINARY BUSINESS INCOME (LOSS)	-66,334.
INDUSTRY VENTURES - ORDINARY BUSINESS INCOME (LOSS)	-8,668.
LLCP I FIG TREE - ORDINARY BUSINESS INCOME (LOSS)	2,308.
CANNON HERTIAGE LIMITED PARTERSHIP - ORDINARY BUSINESS INCOME (LOSS)	-73.
KDF COMMUNITIES - CITY TOWERS, LLC - ORDINARY BUSINESS INCOME (LOSS)	8,903.
KDF COMMUNITIES - CITY TOWERS, LLC - OTHER INCOME (LOSS)	-54,816.
DOVER STREET IX - ORDINARY BUSINESS INCOME (LOSS)	243.
DOVER STREET IX - INTEREST INCOME	1,555.
DOVER STREET IX - DIVIDEND INCOME	3,744.
DOVER STREET IX - OTHER INCOME (LOSS)	-33,210.
ALPINE INVESTORS VII, LP - ORDINARY BUSINESS INCOME (LOSS)	-59,699.
ALPINE INVESTORS VII, LP - INTEREST INCOME	1,281.
ALPINE INVESTORS VII, LP - OTHER INCOME (LOSS)	-20,748.
ENCAP ENERGY CAPITAL FUND XI, LP - ORDINARY BUSINESS INCOME (LOSS)	2,349.
ENCAP ENERGY CAPITAL FUND XI, LP - OTHER INCOME (LOSS)	-31,313.
DOVER STREET X - ORDINARY BUSINESS INCOME (LOSS)	-937.
DOVER STREET X - INTEREST INCOME	4,528.
DOVER STREET X - DIVIDEND INCOME	1,147.
DOVER STREET X - OTHER INCOME (LOSS)	-10,902.
STEELE OFFSHORE (ALTERNATIVE), LP - OTHER INCOME (LOSS)	383.
NEWQUEST ASIA FUND IV, LP - OTHER INCOME (LOSS)	-2,401.
ENCAP FLATROCK MIDSTREAM FUND - ORDINARY BUSINESS INCOME (LOSS)	-107,993.
ENCAP FLATROCK MIDSTREAM FUND - OTHER INCOME (LOSS)	-26,106.
CAPITAL DYNAMICS REAL ESTATE III, LP - ORDINARY BUSINESS INCOME (LOSS)	-5,545.
CAPITAL DYNAMICS REAL ESTATE III, LP - INTEREST INCOME	169.
HARVEST MLP INCOME FUND LLC - ORDINARY BUSINESS INCOME (LOSS)	-348,902.
FIVE ELMS III B, LP - ORDINARY BUSINESS INCOME (LOSS)	-722.
FIVE POINT ENERGY FUND III LP - ORDINARY BUSINESS INCOME (LOSS)	-254,264.
HARBOURVEST REAL ASSETS FUND IV LP - ORDINARY BUSINESS INCOME (LOSS)	3,753.
HARBOURVEST REAL ASSETS FUND IV LP - INTEREST INCOME	37.
HARBOURVEST REAL ASSETS FUND IV LP - OTHER INCOME (LOSS)	-18,615.
ITC RUMBA CO-INVEST LP - ORDINARY BUSINESS INCOME (LOSS)	-6,172.
RCP SECONDARY OPPORTUNITY FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)	5,540.
FORTRESS CREDIT OPPORTUNITIES FUND V EXPANSION (B) LP - ORDINARY BUSINESS IN	-103.
HIG REALTY PARTNERS IV (ONSHORE) LP - ORDINARY BUSINESS INCOME (LOSS)	-849.
HIG REALTY PARTNERS IV (ONSHORE) LP - OTHER INCOME (LOSS)	6,151.

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5

-990,988.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 4

DESCRIPTION

AMOUNT

ACCOUNTING FEES

14,220.

TOTAL TO SCHEDULE A, PART II, LINE 14

14,220.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

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

OMB No. 1545-0123

2020

Name

Employer identification number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

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

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				1,785.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 1,785.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				80,372.
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 80,372.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	1,785.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	80,372.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	82,157.

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

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

Social security number or taxpayer identification no.
33-0378778

ORANGE COUNTY COMMUNITY FOUNDATION

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

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

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

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

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

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)	
						(f) Code(s)	(g) Amount of adjustment		
	DOVER STREET IX							48,517.	
	DOVER STREET X							20,390.	
	HARBOURVEST REAL ASSETS FUND IV LP							11,465.	
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶								80,372.

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

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

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

Name(s) shown on return

Identifying number

ORANGE COUNTY COMMUNITY FOUNDATION

33-0378778

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20

1

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

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

3	Gain, if any, from Form 4684, line 39	3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6	Gain, if any, from line 32, from other than casualty or theft	6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7
		-46,870.
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11	Loss, if any, from line 7	11
12	Gain, if any, from line 7 or amount from line 8, if applicable	12
13	Gain, if any, from line 31	13
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17	Combine lines 10 through 16	17
		-46,870.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
	a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
	b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

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

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

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

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

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

(see instructions)

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