

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# Form 990

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

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

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

# 2022

Open to Public Inspection

**A** For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>		<b>D</b> Employer identification number <b>33-0378778</b>
	Doing business as		<b>E</b> Telephone number <b>949-553-4202</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>19200 VON KARMAN AVENUE, SUITE 700</b>		<b>G</b> Gross receipts \$ <b>295,187,218.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>IRVINE, CA 92612</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>F</b> Name and address of principal officer: <b>SHELLEY HOSS</b> <b>SAME AS C ABOVE</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
<b>J</b> Website: <b>WWW.OC-CF.ORG</b>		<b>H(c)</b> Group exemption number	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1989</b>	<b>M</b> State of legal domicile: <b>CA</b>

## Part I Summary

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>SEE SCHEDULE O</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>15</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>15</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>41</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>1000</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>-1,018,060.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>117,857,462.</b>	<b>165,666,639.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>0.</b>	<b>0.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>3,529,354.</b>	<b>2,063,134.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>-157,829.</b>	<b>-1,092,708.</b>
		<b>121,228,987.</b>	<b>166,637,065.</b>
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>75,850,233.</b>	<b>102,658,633.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>4,294,604.</b>	<b>4,262,227.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>1,347,678.</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,120,838.</b>	<b>3,951,829.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>83,265,675.</b>	<b>110,872,689.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>37,963,312.</b>	<b>55,764,376.</b>	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>472,269,104.</b>	<b>567,674,947.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>24,244,037.</b>	<b>27,862,450.</b>
	<b>448,025,067.</b>	<b>539,812,497.</b>	

## Part II Signature Block

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

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TRANSFORMING OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT FOR GOOD.

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

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

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

4a (Code: ) (Expenses \$ 1,276,470. including grants of \$ 794,815. ) (Revenue \$ 0. )

DISCRETIONARY IN ALIGNMENT WITH OUR MISSION TO TRANSFORM OUR COMMUNITY'S HEARTFELT INTENTION INTO GREATER IMPACT FOR GOOD, OCCF CONTINUED TO DIRECT ITS DISCRETIONARY RESOURCES TOWARD MULTIPLE INITIATIVES: 1) WORKFORCE DEVELOPMENT INITIATIVE, \$425,000 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, \$100,000 TOWARD ASSESSMENT, REFERRAL, TRANSITION SUPPORT, HEALTH, AND CAREER ADVANCEMENT FOR VETERANS RETURNING TO OC; AND 3) OC OPPORTUNITY INITIATIVE, \$100,000 TOWARD ENSURING IMMIGRANTS SUCCESSFULLY INTEGRATE INTO THE ECONOMIC AND CIVIC LIFE OF OUR COMMUNITY. THESE INITIATIVES ARE MUCH MORE THAN RESPONSIVE

4b (Code: ) (Expenses \$ 4,372,753. including grants of \$ 3,409,443. ) (Revenue \$ 0. )

FIELD OF INTEREST AND LEGACY IN ALIGNMENT WITH OUR COMMITMENT TO FAITHFULLY STEWARD THE INTENTIONS OF OUR DONORS, OCCF MAINTAINS SEVERAL FIELD OF INTEREST AND LEGACY FUNDS THAT AWARD GRANTS IN ARTS AND CULTURE, EDUCATION, ENVIRONMENT, HEALTH, HUMAN SERVICES, SPECIAL NEEDS AND NONPROFIT CAPACITY BUILDING. TOTAL GRANTS MADE THROUGH A COMPETITIVE SELECTION PROCESS FROM UNRESTRICTED AND FIELD OF INTEREST FUNDS WERE \$3,400,000. THIS INCLUDED \$595,000 TO PROTECT ENDANGERED SPECIES AND \$456,000 TO SUPPORT THE HEALTH, EDUCATION, AND SOCIAL WELFARE OF WOMEN IN ORANGE COUNTY.

4c (Code: ) (Expenses \$ 100,197,330. including grants of \$ 98,454,375. ) (Revenue \$ )

DONOR ADVISED AND SCHOLARSHIP FUNDS CONTRIBUTIONS TO DONOR ADVISED FUNDS (ENDOWED AND NONENDOWED) WERE \$105,600,000. GRANTS FROM DONOR ADVISED FUNDS WERE \$93,600,000. OCCF ALSO HAS OVER 65 SCHOLARSHIP FUNDS THAT HELPED MORE THAN 320 STUDENTS WITH SCHOLARSHIPS TOTALING \$1,200,000. OTHER GRANTING TOTALED \$3,600,000. OCCF FACILITATES CUSTOMIZED PROGRAMS FOR DONORS WITH SPECIAL INTERESTS INCLUDING THE OC SOCIAL JUSTICE 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 105,846,553.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

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

**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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 46	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

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

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		15
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b		15
<b>2</b>	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
<b>3</b>	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
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed CA
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records  
**SHELLEY HOSS, CEO - 949-553-4202**  
**19200 VON KARMAN AVENUE, SUITE 700, IRVINE, CA 92612**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SHELLEY HOSS PRESIDENT & CEO	40.00 3.00			X				421,999.	0.	66,690.
(2) TAMMY TUMBLING EVP & COO	40.00 0.00			X				266,239.	0.	28,743.
(3) TRACY BRANSON CHIEF FINANCIAL OFFICER	40.00 0.00			X				223,295.	0.	34,334.
(4) CATHLEEN OTERO SR. VICE PRESIDENT, DONOR & COMMUNIT	40.00 0.00					X		186,417.	0.	27,405.
(5) MARGITA BLATTNER SR. DIRECTOR PHILANTHROPIC STRATEGY	40.00 0.00					X		160,106.	0.	25,327.
(6) GREG CRAVENS CONTROLLER	40.00 0.00					X		147,000.	0.	30,170.
(7) ELIZABETH MCKIBBIN GIFT PLANNING OFFICER	40.00 0.00					X		130,688.	0.	17,284.
(8) NICOLE PERRY ACCOUNTING MANAGER	40.00 0.00					X		121,704.	0.	6,162.
(9) DAN BOLAR CHAIR	2.00 1.50	X		X				0.	0.	0.
(10) RACHID CHAMTIEH VICE CHAIR	1.00 0.50	X		X				0.	0.	0.
(11) JOHN WILLIAMS SECRETARY & FINANCE CHAIR	1.00 0.50	X		X				0.	0.	0.
(12) HERBERT M. BEDOLFE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(13) RESHMA BLOCK BOARD MEMBER	0.50 1.00	X						0.	0.	0.
(14) DEANNA COLGLAZIER BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(15) KATE DUCHENE BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(16) PAUL KAGOO BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(17) JOANNA KONG BOARD MEMBER	0.50 0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DR. MARIA MINON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(19) KRISTEN MONSON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(20) ARNOLD PINKSTON BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(21) GADDI VASQUEZ BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(22) PAUL WESTHEAD BOARD MEMBER	0.50 0.00	X						0.	0.	0.
(23) BOB WHALEN BOARD MEMBER	0.50 0.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								1,657,448.	0.	236,115.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								1,657,448.	0.	236,115.

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 12

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		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? <i>If "Yes," complete Schedule J for such individual</i> .....	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? <i>If "Yes," complete Schedule J for such person</i> .....		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 MANAGEMENT SERVICES	781,175.
REDPATH CONSULTING, 400 SOUTH 4TH ST. #401-13, MINNEAPOLIS, MN 55415	TECHNOLOGY CONSULTANT	481,100.
GOOD WORKS DIGITAL, 2030 W. BASELINE ROAD #182-19234, PHOENIX, AZ 85041	TECHNOLOGY CONSULTANT	215,047.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 3



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>	98,682.			
	<b>d</b>	Related organizations	<b>1d</b>	52,058,639.			
	<b>e</b>	Government grants (contributions)	<b>1e</b>	107,450.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	113,401,868.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 28,535,380.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		165666639.			
	Program Service Revenue	<b>2 a</b>		<b>Business Code</b>			
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>		All other program service revenue					
<b>g</b>		<b>Total.</b> Add lines 2a-2f					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		5,214,417.		5214417.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
				9,260.			
	<b>6 b</b>	Less: rental expenses	<b>6b</b>	0.			
	<b>6 c</b>	Rental income or (loss)	<b>6c</b>	9,260.			
	<b>d</b>	Net rental income or (loss)		9,260.		9,260.	
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				124,596,562.	696,000.		
	<b>7 b</b>	Less: cost or other basis and sales expenses	<b>7b</b>	127,745,635.	698,210.		
	<b>7 c</b>	Gain or (loss)	<b>7c</b>	-3,149,073.	-2,210.		
<b>d</b>	Net gain or (loss)		-3,151,283.		-3151283.		
<b>8 a</b>	Gross income from fundraising events (not including \$ 98,682. of contributions reported on line 1c). See Part IV, line 18						
			22,400.				
		<b>8 a</b>					
<b>8 b</b>	Less: direct expenses	<b>8b</b>	106,308.				
<b>c</b>	Net income or (loss) from fundraising events		-83,908.		-83,908.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
		<b>9 a</b>					
<b>9 b</b>	Less: direct expenses	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
		<b>10 a</b>					
<b>10 b</b>	Less: cost of goods sold	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	K-1 PASSTHROUGH	<b>Business Code</b>	525990	-1,018,060.	-1018060.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d			-1,018,060.		
<b>12</b>	<b>Total revenue.</b> See instructions			166637065.	0.	-1018060.	
						1988486.	

**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	97,703,537.	97,703,537.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,223,778.	1,223,778.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,731,318.	3,731,318.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,084,340.	354,219.	360,968.	369,153.
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	2,569,708.	1,138,510.	952,058.	479,140.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	122,966.	55,039.	45,752.	22,175.
9 Other employee benefits	245,011.	89,663.	110,901.	44,447.
10 Payroll taxes	240,202.	103,648.	86,088.	50,466.
11 Fees for services (nonemployees):				
a Management				
b Legal	9,518.	4,071.	4,125.	1,322.
c Accounting	80,400.		80,400.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,127,265.		1,127,265.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	153,063.	65,552.	31,648.	55,863.
12 Advertising and promotion	5,500.			5,500.
13 Office expenses	189,926.	3,675.	183,321.	2,930.
14 Information technology	897,355.	448,382.	317,274.	131,699.
15 Royalties				
16 Occupancy	595,189.	291,521.	214,592.	89,076.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	46,835.	16,201.	24,191.	6,443.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	120,120.		120,120.	
23 Insurance	28,346.	5,473.	19,755.	3,118.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <b>PROJECT EXPENSES</b>	442,988.	442,988.		
b <b>DONOR SVCS/FUNDRAISING</b>	172,692.	86,346.		86,346.
c <b>COMMUNITY EDUCATION</b>	82,632.	82,632.		
d				
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>110,872,689.</b>	<b>105,846,553.</b>	<b>3,678,458.</b>	<b>1,347,678.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	4,609,049.	<b>1</b>	3,705,961.
	<b>2</b> Savings and temporary cash investments .....	66,243,693.	<b>2</b>	82,619,749.
	<b>3</b> Pledges and grants receivable, net .....	6,515,071.	<b>3</b>	19,523,807.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	4,499,589.	<b>7</b>	4,155,548.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	171,393.	<b>9</b>	113,270.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,153,076.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 271,263.	390,652.	<b>10c</b> 881,813.
	<b>11</b> Investments - publicly traded securities .....	70,993,904.	<b>11</b>	116,316,052.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	316,497,656.	<b>12</b>	333,496,739.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,348,097.	<b>15</b>	6,862,008.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	472,269,104.	<b>16</b>	567,674,947.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	422,331.	<b>17</b>	344,083.
	<b>18</b> Grants payable .....	12,739,456.	<b>18</b>	12,413,697.
	<b>19</b> Deferred revenue .....	8,463,250.	<b>19</b>	7,387,100.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	2,619,000.	<b>25</b>	7,717,570.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	24,244,037.	<b>26</b>	27,862,450.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	282,255,792.	<b>27</b>	356,772,472.
	<b>28</b> Net assets with donor restrictions .....	165,769,275.	<b>28</b>	183,040,025.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	448,025,067.	<b>32</b>	539,812,497.
	<b>33</b> Total liabilities and net assets/fund balances .....	472,269,104.	<b>33</b>	567,674,947.

**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	166,637,065.
2	Total expenses (must equal Part IX, column (A), line 25)	2	110,872,689.
3	Revenue less expenses. Subtract line 2 from line 1	3	55,764,376.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	448,025,067.
5	Net unrealized gains (losses) on investments	5	34,989,630.
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	1,033,424.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	539,812,497.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

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

Form 990 (2022)



**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	86734011.	140561471	107221679	117857462	165666639	618041262
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	86734011.	140561471	107221679	117857462	165666639	618041262
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						156804882
<b>6 Public support.</b> Subtract line 5 from line 4.						461236380

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4	86734011.	140561471	107221679	117857462	165666639	618041262
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3370801.	3170672.	2032401.	2656937.	5223677.	16454488.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on	134,717.					134,717.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						634630467
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	<b>14</b>	72.68	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14	<b>15</b>	76.76	%
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

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

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

Schedule A (Form 990) 2022

**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.)

Horizontal lines for supplemental information input.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization  <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number  <b>33-0378778</b>
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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
1	_____ _____ _____	\$ <u>52,058,639.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>10,050,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>10,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>10,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>7,321,681.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>6,995,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number  <b>33-0378778</b>
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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>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ <u>4,939,777.</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>4,470,045.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>4,207,500.</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>4,074,727.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
 <hr/> <hr/> <hr/>	 <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number  <b>33-0378778</b>
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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
5	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>7,321,681.</u>	<u>04/05/23</u>
8	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>4,939,777.</u>	<u>11/17/22</u>
9	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>4,470,045.</u>	<u>12/22/22</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____



Name of organization  <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number  <b>33-0378778</b>
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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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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	434	213
2 Aggregate value of contributions to (during year)	105,575,008.	7,920,683.
3 Aggregate value of grants from (during year)	88,205,008.	13,229,050.
4 Aggregate value at end of year	385,003,944.	174,170,653.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

8 Does each conservation easement reported on line 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) 2022

**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	188,977,140.	199,453,849.	154,336,665.	159,910,261.	144,516,881.
b Contributions	23,520,377.	6,369,786.	8,716,074.	3,634,578.	14,414,571.
c Net investment earnings, gains, and losses	15,204,719.	-7,283,654.	45,660,858.	-537,930.	8,238,535.
d Grants or scholarships	9,282,394.	7,637,052.	7,562,171.	7,042,257.	5,723,237.
e Other expenditures for facilities and programs	37,124.	41,068.	53,470.	49,483.	35,629.
f Administrative expenses	1,870,330.	1,884,721.	1,644,107.	1,578,504.	1,500,860.
g End of year balance	216,512,388.	188,977,140.	199,453,849.	154,336,665.	159,910,261.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 1.5000 %
  - b Permanent endowment 81.0000 %
  - c Term endowment 17.5000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                             | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations |     | X  |
| (ii) Related organizations  | X   |    |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,153,076.	271,263.	881,813.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				881,813.

**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	323,690,958.	END-OF-YEAR MARKET VALUE
(B) CANNON LP	213,781.	END-OF-YEAR MARKET VALUE
(C) KDF CITY TOWERS LLP	5,000,000.	END-OF-YEAR MARKET VALUE
(D) OTHER	4,592,000.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>333,496,739.</b>	

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, 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)	
<b>Total.</b> (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	1,944,000.
(3) CGA LIABILITIES	370,000.
(4) LEASE LIABILITY	5,403,570.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>7,717,570.</b>

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

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

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

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

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

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

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

**Part XIII Supplemental Information.**

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

**PART V, LINE 4:**

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

**PART X, LINE 2:**

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



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization <b>ORANGE COUNTY COMMUNITY FOUNDATION</b>	Employer identification number <b>33-0378778</b>
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**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		285,647.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		504,436.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		2,194,617.
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		510,531.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		205,150.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		20,000.
SOUTH ASIA	0	0	GRANTMAKING		10,936.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		93,352,335.
<b>3 a</b> Subtotal .....	0	0			97,083,652.
<b>b</b> Total from continuation sheets to Part I .....	0	0			1,710,210.
<b>c</b> <b>Totals</b> (add lines 3a and 3b) .....	0	0			98,793,862.

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Schedule F (Form 990) 2022

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	INVESTMENTS		1,710,210.
<b>Totals</b> .....					1,710,210.



**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	38,386.	WIRE	0.		
		EUROPE	EDUCATION	15,050.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HUMAN SERVICES	61,428.	WIRE	0.		
		EUROPE	EDUCATION	8,350.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	25,050.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	25,050.	WIRE	0.		
		NORTH AMERICA	EDUCATION	90,100.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 50

**3** Enter total number of other organizations or entities 1

**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	HUMAN SERVICES	195,150.	WIRE	0.		
		EUROPE	HUMAN SERVICES	174,204.	WIRE	0.		
		SOUTH ASIA	EDUCATION	10,936.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	30,150.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		EUROPE	HUMAN SERVICES	130,150.	WIRE	0.		
		EUROPE	EDUCATION	10,050.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	18,271.	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)
		NORTH AMERICA	HUMAN SERVICES	12,792.	WIRE	0.		
		EUROPE	EDUCATION	69,195.	WIRE	0.		
		EUROPE	EDUCATION	5,050.	WIRE	0.		
		EUROPE	COMMUNITY IMPROVEMENT AND DEVELOPMENT	10,000.	WIRE	0.		
		EUROPE	EDUCATION	20,550.	WIRE	0.		
		EUROPE	HUMAN SERVICES	502,893.	WIRE	0.		
		EUROPE	EDUCATION	7,550.	WIRE	0.		
		EUROPE	HUMAN SERVICES	30,050.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	50,050.	WIRE	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	39,175.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY IMPROVEMENT AND DEVELOPMENT	166,272.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	50,050.	WIRE	0.		
		EUROPE	EDUCATION	50,050.	WIRE	0.		
		EUROPE	EDUCATION	8,400.	WIRE	0.		
		EUROPE	EDUCATION	12,127.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EDUCATION	20,000.	WIRE	0.		
		EUROPE	EDUCATION	62,200.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	85,050.	WIRE	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	179,355.	WIRE	0.		
		EUROPE	HUMAN SERVICES	283,100.	WIRE	0.		
		NORTH AMERICA	HUMAN SERVICES	300,882.	WIRE	0.		
		EUROPE	EDUCATION	5,320.	WIRE	0.		
		SUB-SAHARAN AFRICA	EDUCATION	15,050.	WIRE	0.		
		EUROPE	EDUCATION	15,050.	WIRE	0.		
		EUROPE	HUMAN SERVICES	201,250.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EDUCATION	178,603.	WIRE	0.		
		SUB-SAHARAN AFRICA	HUMAN SERVICES	100,050.	WIRE	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	EDUCATION	7,550.	WIRE	0.		
		EUROPE	HUMAN SERVICES	52,496.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTH AND WELLNESS	40,000.	WIRE	0.		
		EUROPE	HUMAN SERVICES	37,550.	WIRE	0.		
		EUROPE	HUMAN SERVICES	7,050.	WIRE	0.		
		EUROPE	EDUCATION	9,232.	WIRE	0.		
		EUROPE	EDUCATION	234,850.	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

Schedule F (Form 990) 2022



**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



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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ANNUAL MTG (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	121,082.		121,082.
	2	Less: Contributions	98,682.		98,682.
	3	Gross income (line 1 minus line 2)	22,400.		22,400.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	56,944.		56,944.
	8	Entertainment			
	9	Other direct expenses	49,364.		49,364.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-83,908.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

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

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

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





**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Attach to Form 990.

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

**ORANGE COUNTY COMMUNITY FOUNDATION**

Employer identification number  
**33-0378778**

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

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

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF ORANGE COUNTY 100 SPECTRUM DR STE 900 IRVINE, CA 92618	33-0565511	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 90018-1353	95-3989251	501(C)(3)	90,000.	0.			HUMAN SERVICES
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010-2813	95-4203106	501(C)(3)	35,000.	0.			HUMAN SERVICES
A NEW WAY OF LIFE RE-ENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087-0388	95-4782503	501(C)(3)	50,000.	0.			HUMAN SERVICES
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
ACCESS CALIFORNIA SERVICES 631 S BROOKHURST ST STE 107 ANAHEIM, CA 92804-3576	33-0826205	501(C)(3)	24,650.	0.			HUMAN SERVICES

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **850.**

**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) 2022

**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
ACHIEVEMENT INSTITUTE FOR STEM SCHOLARS - 1505 E 17TH ST STE 111 - SANTA ANA, CA 92705-8520	33-0734877	501(C)(3)	22,500.	0.			HUMAN SERVICES
ACRES OF LOVE 31920 DEL OBISPO ST STE 150 SAN JUAN CAPISTRANO, CA 92675-3193	33-0930465	501(C)(3)	50,250.	0.			HUMAN SERVICES
ACSD EDUCATION FOUNDATION 1001 S EAST ST ANAHEIM, CA 92805-5749	45-0829908	501(C)(3)	45,000.	0.			EDUCATION
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 60515-5563	36-3297360	501(C)(3)	550,000.	0.			HEALTH AND WELLNESS
AFRICA INLAND MISSION INTERNATIONAL, INC. - PO BOX 3611 - PEACHTREE CITY, GA 30269-7611	11-1873101	501(C)(3)	20,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
AGAPE PREGNANCY CENTERS, INC. 416 AVENIDA DE LA ESTRELLA SAN CLEMENTE, CA 92672-3930	87-0771027	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
AGE WELL SENIOR SERVICES, INC. 23101 LAKE CENTER DR STE 325 LAKE FOREST, CA 92630-2898	93-1163563	501(C)(3)	5,500.	0.			HUMAN SERVICES
AIDS SERVICES FOUNDATION ORANGE COUNTY - 17982 SKY PARK CIR STE J - IRVINE, CA 92614-6482	33-0126481	501(C)(3)	17,770.	0.			HUMAN SERVICES
ALIF INTERNATIONAL - THRESHOLD SOCIETY - PO BOX 45143 - MADISON, WI 53744-5143	03-0318747	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

Schedule I (Form 990)



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

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ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001-2501	46-2465621	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AL-MAUN - NEIGHBORLY NEEDS OF LAS VEGAS, NV - 711 MORGAN AVE - LAS VEGAS, NV 89106-3433	32-0087926	501(C)(3)	25,000.	0.			HUMAN SERVICES
ALS ASSOCIATION - ORANGE COUNTY 14471 CHAMBERS RD STE 111 TUSTIN, CA 92780-6969	33-0282720	501(C)(3)	7,270.	0.			HEALTH AND WELLNESS
ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - BROOMFIELD, CO 80021-5554	84-1337868	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ALS HOPE FOUNDATION PO BOX 40777 PHILADELPHIA, PA 19107-0777	23-3010389	501(C)(3)	35,000.	0.			HEALTH AND WELLNESS
ALS THERAPY DEVELOPMENT FOUNDATION, INC. - 480 ARSENAL ST STE 201 - WATERTOWN, MA 02472-2805	04-3462719	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSN. - 38 EXECUTIVE PARK STE 350 - IRVINE, CA 92614	13-3039601	501(C)(3)	44,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646-5955	95-3463975	501(C)(3)	8,000.	0.			HEALTH AND WELLNESS
ALZHEIMER'S ORANGE COUNTY 2515 MCCABE WAY STE 200 IRVINE, CA 92614-9402	95-3702013	501(C)(3)	44,800.	0.			HEALTH AND WELLNESS

Schedule I (Form 990)

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

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AMERICA ON TRACK 600 W SANTA ANA BLVD STE 710 SANTA ANA, CA 92701-4565	33-0724044	501(C)(3)	30,000.	0.			HUMAN SERVICES
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 60631-3225	23-7286648	501(C)(3)	65,000.	0.			HEALTH AND WELLNESS
AMERICAN CANCER SOCIETY, INC. PO BOX 910549 SAN DIEGO, CA 92191-0549	13-1788491	501(C)(3)	40,400.	0.			HEALTH AND WELLNESS
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	175,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMERICAN HEART ASSOCIATION, INC. PO BOX 840692 DALLAS, TX 75284-0692	13-5613797	501(C)(3)	45,000.	0.			HEALTH AND WELLNESS
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767-5431	41-2077818	501(C)(3)	7,500.	0.			ARTS AND CULTURE
AMERICAN RED CROSS 600 PARKCENTER DR SANTA ANA, CA 92705-3518	53-0196605	501(C)(3)	168,219.	0.			HUMAN SERVICES
AMERICAN SOCIETY, PREVENTION OF CRUELTY TO ANIMALS - 424 E 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	8,270.	0.			ANIMAL WELFARE
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. - 712 H ST NE PMB 42 - WASHINGTON, DC 20002-3627	45-2384297	501(C)(3)	50,000.	0.			ENVIRONMENT

Schedule I (Form 990)

<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L ST NW STE 200 - WASHINGTON, DC 20005-4563	53-0184647	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - PO BOX 37022 - BOONE, IA 50037-0022	13-3271855	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
ANAHEIM COMMUNITY FOUNDATION 200 S ANAHEIM BLVD # 433 ANAHEIM, CA 92805-3820	33-0033023	501(C)(3)	131,770.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT 501 N CRESCENT WAY ANAHEIM, CA 92801-5401	33-0735418	501(C)(3)	400,000.	0.			EDUCATION
ANCHOR HOUSE, INC. 13285 EASTERN AVE PALMETTO, FL 34221-6608	65-0397908	501(C)(3)	48,000.	0.			HUMAN SERVICES
ANGEL FORCE USA 1451 QUAIL ST STE 101 NEWPORT BEACH, CA 92660-2747	83-1323840	501(C)(3)	11,000.	0.			HUMAN SERVICES
ANGEL VIEW, INC. 67625 E PALM CANYON DR STE 7A CATHEDRAL CITY, CA 92234-5462	95-1861861	501(C)(3)	5,151.	0.			HUMAN SERVICES
ANIMAL ASSISTANCE LEAGUE OF ORANGE COUNTY, INC. - 15102 JACKSON ST - MIDWAY CITY, CA 92655-1431	95-3030294	501(C)(3)	12,000.	0.			ANIMAL WELFARE
ARIZAE FOUNDATION 706 SAN ANSELMO AVE # 212 SAN ANSELMO, CA 94960-2618	82-4059472	501(C)(3)	2,994,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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

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ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309-3234	58-1341679	501(C)(3)	21,000.	0.			HEALTH AND WELLNESS
ARTS & LEARNING CORPORATION 151 KALMUS DR STE G3 COSTA MESA, CA 92626-5966	73-1724164	501(C)(3)	8,500.	0.			ARTS AND CULTURE
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614-6081	33-0668009	501(C)(3)	84,250.	0.			ARTS AND CULTURE
ASIAN AMERICAN FUTURES 15333 CULVER DR. #340-2181 IRVINE, CA 92604	85-4191419	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF LOS ANGELES 6640 W SUNSET BLVD LOS ANGELES, CA 90028-7104	95-1641960	501(C)(3)	25,000.	0.			HUMAN SERVICES
ASSISTANCE LEAGUE OF SANTA ANA 1037 W 1ST ST SANTA ANA, CA 92703-3925	95-2126982	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
ATHENS ACADEMY, INC. 1281 SPARTAN LN ATHENS, GA 30606-5321	58-6055242	501(C)(3)	10,000.	0.			EDUCATION
BAHIA SAIL RACING ASSOCIATION 1601 BAYSIDE DR CORONA DEL MAR, CA 92625-1832	20-5492338	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
BANNING RANCH CONSERVANCY PO BOX 15333 NEWPORT BEACH, CA 92659-5333	26-2803100	501(C)(3)	27,500.	0.			ENVIRONMENT

ORANGE COUNTY COMMUNITY FOUNDATION

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

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BARBARA AND GERSON BAKAR FOUNDATION - 201 FILBERT ST STE 400 - SAN FRANCISCO, CA 94133-3238	20-5691977	501(C)(3)	33,303.	0.			EDUCATION
BAT CONSERVATION INTERNATIONAL 500 N CAPITAL OF TEXAS HWY BLDG 1 AUSTIN, TX 78746-3334	74-2553144	501(C)(3)	30,000.	0.			ANIMAL WELFARE
BAYLOR UNIVERSITY UNIVERSITY ADVANCEMENT 1 BEAR PL UN WACO, TX 76798-7026	74-1159753	501(C)(3)	15,000.	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 AND DEVELOPMENT
BEYOND BLINDNESS 18542 VANDERLIP AVE STE B SANTA ANA, CA 92705-8201	95-6097023	501(C)(3)	6,450.	0.			HUMAN SERVICES
BIG BROTHERS BIG SISTERS ORANGE COUNTY/INLAND EMPIRE - 1801 E EDINGER AVE STE 101 - SANTA ANA, CA 92705-4763	95-1992702	501(C)(3)	175,470.	0.			HUMAN SERVICES
BILLION OYSTER PROJECT 10 SOUTH ST SLIP 7 NEW YORK, NY 10004-1921	27-2918478	501(C)(3)	110,000.	0.			EDUCATION
BISHOP MONTGOMERY HIGH SCHOOL 5430 TORRANCE BLVD TORRANCE, CA 90503-4006	95-2005811	501(C)(3)	10,000.	0.			EDUCATION

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BLACK CHAMBER EDUCATION FUND 751 S WEIR CANYON RD STE 157 ANAHEIM, CA 92808-1800	33-0819725	501(C)(3)	10,000.	0.			EDUCATION
BLACK GIRLS SURF, INC. 101 COOPER ST # 223 SANTA CRUZ, CA 95060-4526	85-0697873	501(C)(3)	10,000.	0.			HUMAN SERVICES
BLUE MOUNTAIN CENTER OF MEDITATION, INC. - PO BOX 256 - TOMALES, CA 94971-0256	94-6131608	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTON BEACH, CA 92649-4263	33-0392527	501(C)(3)	44,770.	0.			ENVIRONMENT
BOLSA CHICA LAND TRUST 5200 WARNER AVE STE 108 HUNTINGTON BEACH, CA 92649-4029	33-0516059	501(C)(3)	39,788.	0.			ENVIRONMENT
BOY SCOUTS OF AMERICA, ORANGE COUNTY COUNCIL - 2 IRVINE PARK RD - ORANGE, CA 92869-1000	95-1727660	501(C)(3)	23,800.	0.			ENVIRONMENT
BOYS & GIRLS CLUB OF FONTANA PO BOX 3712 FONTANA, CA 92334-3712	33-0443344	501(C)(3)	26,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF FULLERTON, INC. - PO BOX 1283 - FULLERTON, CA 92836-8283	95-1855645	501(C)(3)	28,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF HUNTINGTON VALLEY - 16582 BROOKHURST ST - FOUNTAIN VALLEY, CA 92708-2353	95-6192466	501(C)(3)	36,100.	0.			HUMAN SERVICES

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

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BOYS & GIRLS CLUB OF LAGUNA BEACH 1085 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1836	95-1878822	501(C)(3)	171,913.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF PHILADELPHIA, INC. - 1518 WALNUT ST STE 712 - PHILADELPHIA, PA 19102-3404	23-1966756	501(C)(3)	178,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE ROGUE VALLEY - 203 SE 9TH ST - GRANT'S PASS, OR 97526-3022	93-0588108	501(C)(3)	16,830.	0.			HUMAN SERVICES
BOYS & GIRLS CLUB OF THE SOUTH COAST AREA - 1304 CALLE VALLE - SAN CLEMENTE, CA 92672-3838	95-6111998	501(C)(3)	7,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF BREA-PLACENTIA-YORBA LINDA - 502 SIEVERS AVE - BREA, CA 92821-5357	95-2428410	501(C)(3)	20,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CAPISTRANO VALLEY - 1 VIA POSITIVA - SAN JUAN CAPISTRANO, CA 92675-4316	33-0529575	501(C)(3)	30,500.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST - 17701 COWAN STE 110 - IRVINE, CA 92614-6061	95-1893417	501(C)(3)	340,690.	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

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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BOYS & GIRLS CLUBS OF SONOMA VALLEY - 100 W VERANO AVE - SONOMA, CA 95476-5362	94-1579901	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)	14,000.	0.			HUMAN SERVICES
BRACKEN'S KITCHEN, INC. 13941 NAUTILUS DR GARDEN GROVE, CA 92843-4026	46-2633171	501(C)(3)	92,615.	0.			HUMAN SERVICES
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 1ST ST NE STE 400 - WASHINGTON, DC 20002-8040	52-1285097	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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. 39 BROADWAY RM 820 NEW YORK, NY 10006-3160	27-0628927	501(C)(3)	7,500.	0.			EDUCATION
BRIDGEPORT RESCUE MISSION, INC. 1088 FAIRFIELD AVE BRIDGEPORT, CT 06605-1116	06-1362705	501(C)(3)	10,000.	0.			HUMAN SERVICES
BUILD FUTURES 18822 BEACH BLVD STE 211 HUNTINGTON BEACH, CA 92648-2080	90-0629740	501(C)(3)	10,500.	0.			HUMAN SERVICES
CA LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 350 FRANK H OGAWA PLZ STE 1100 - OAKLAND, CA 94612-2018	94-3232552	501(C)(3)	150,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)



<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0567945	501(C)(3)	104,250.	0.			EDUCATION
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 717 W TEMPLE ST LOS ANGELES, CA 90012-2665	95-3510055	501(C)(3)	168,333.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CALIFORNIA HISTORICAL SOCIETY 678 MISSION ST SAN FRANCISCO, CA 94105-4014	94-0385620	501(C)(3)	75,000.	0.			ARTS AND CULTURE
CALIFORNIA INVASIVE PLANT COUNCIL 1442A WALNUT ST # 462 BERKELEY, CA 94709-1405	68-0289333	501(C)(3)	30,000.	0.			ENVIRONMENT
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSEN RD THOUSAND OAKS, CA 91360-2700	95-2962604	501(C)(3)	10,000.	0.			EDUCATION
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
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVE - SAN LUIS OBISPO, CA 93407-9000	20-4927897	501(C)(3)	30,000.	0.			EDUCATION

**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
CALIFORNIA STATE UNIVERSITY FULLERTON - 2600 NUTWOOD AVE STE 850 - FULLERTON, CA 92831-5455	33-0038884	SCHOOL	24,185.	0.			HUMAN SERVICES
CALIFORNIA WOMEN'S RECOVERY, INC. 1590 ADAMS AVE UNIT 4127 COSTA MESA, CA 92628-4625	20-1315134	501(C)(3)	46,350.	0.			HUMAN SERVICES
CALIFORNIA YOUTH SERVICES 23282 MILL CREEK DR STE 130E LAGUNA HILLS, CA 92653-1678	20-1051272	501(C)(3)	7,770.	0.			HUMAN SERVICES
CALVARY CHRISTIAN CHURCH OF SANTA ANA, INC. - 1010 N TUSTIN AVE - SANTA ANA, CA 92705-3503	95-1957911	501(C)(3)	6,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CAMPAIGN LEGAL CENTER, INC. 1101 14TH ST NW STE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	300,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	50,000.	0.			EDUCATION
CAMPUS CRUSADE FOR CHRIST, INC. PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	5,250.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CANAVERAL PORT MINISTRY 8907 N ATLANTIC AVE CAPE CANAVERAL, FL 32920-2405	85-3437124	501(C)(3)	48,000.	0.			HUMAN SERVICES
CAPO BEACH CHURCH 25975 DOMINGO AVE CAPISTRANO BEACH, CA 92624-1115	95-3203028	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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

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CAREPOSSIBLE, INC. 28202 CABOT RD STE 300 LAGUNA NIGUEL, CA 92677-1249	37-1734582	501(C)(3)	15,277.	0.			HEALTH AND WELLNESS
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DR STE 139 REDWOOD CITY, CA 94065-1455	04-3849393	501(C)(3)	10,000.	0.			HUMAN SERVICES
CASA ROMANTICA CULTURAL CENTER AND GARDENS - 415 AVENIDA GRANADA - SAN CLEMENTE, CA 92672-5233	33-0944424	501(C)(3)	5,500.	0.			ARTS AND CULTURE
CASA TERESA, INC. PO BOX 429 ORANGE, CA 92856-6429	95-3251986	501(C)(3)	89,900.	0.			HUMAN SERVICES
CASTING FOR RECOVERY 109 E OAK ST STE 1G BOZEMAN, MT 59715-2963	03-0354382	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93013-3100	95-1644630	501(C)(3)	10,000.	0.			EDUCATION
CATERINA 'S CLUB 451 W LINCOLN AVE # 251 ANAHEIM, CA 92805-2927	30-0751934	501(C)(3)	15,500.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M WOOD BLVD - LOS ANGELES, CA 90015-0095	95-1690973	501(C)(3)	119,500.	0.			HUMAN SERVICES
CDM COMMUNITY CHURCH CONGREGATIONAL - 611 HELIOTROPE AVE - CORONA DEL MAR, CA 92625-2220	95-1921161	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

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CDM FOUNDATION 2549 EASTBLUFF DR STE 259 NEWPORT BEACH, CA 92660-3500	33-0668812	501(C)(3)	105,908.	0.			EDUCATION
CEDO INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS, INC. - PO BOX 44208 - TUCSON, AZ 85733-4208	86-0578996	501(C)(3)	30,000.	0.			ENVIRONMENT
CELL DOGS, INC. PO BOX 23148 SANTA ANA, CA 92711-3148	02-0536487	501(C)(3)	10,000.	0.			ANIMAL WELFARE
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 AND WELLNESS
CENTER FOR THE PACIFIC-ASIAN FAMILY, INC. - 3424 WILSHIRE BLVD STE 1000 - LOS ANGELES, CA 90010-2261	95-3532351	501(C)(3)	20,000.	0.			HUMAN SERVICES
CENTER FOR WOODEN BOATS 1010 VALLEY ST UNIT MAIN SEATTLE, WA 98109-4444	91-1061721	501(C)(3)	15,000.	0.			EDUCATION
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 93664-0617	77-0280796	501(C)(3)	25,000.	0.			ARTS AND CULTURE

Schedule I (Form 990)

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

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CHAMBER MUSIC OC 23666 BIRTCHER DR LAKE FOREST, CA 92630-1793	46-2748155	501(C)(3)	6,000.	0.			ARTS AND CULTURE
CHANCE THEATER PO BOX 3309 ORANGE, CA 92857-0309	11-3679644	501(C)(3)	35,000.	0.			ARTS AND CULTURE
CHAPMAN UNIVERSITY 1 UNIVERSITY DR ORANGE, CA 92866-1005	95-1643992	501(C)(3)	133,900.	0.			EDUCATION
CHARITABLE VENTURES OF ORANGE COUNTY - 1505 E 17TH ST STE 101 - SANTA ANA, CA 92705-8520	20-8756660	501(C)(3)	371,061.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CHARLES RIVER CONSERVANCY, INC. 43 THORNDIKE ST STE 3-3 CAMBRIDGE, MA 02141-1762	04-3503656	501(C)(3)	8,000.	0.			ENVIRONMENT
CHARLES W. BOWERS MUSEUM CORPORATION - 2002 N MAIN ST - SANTA ANA, CA 92706-2731	33-0106161	501(C)(3)	60,000.	0.			ARTS AND CULTURE
CHICAGO CHILDRENS CHOIR 78 E WASHINGTON FL 5 CHICAGO, IL 60602-4801	51-0140419	501(C)(3)	10,000.	0.			ARTS AND CULTURE
CHILD CREATIVITY LAB 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3)	20,000.	0.			EDUCATION
CHILD GUIDANCE CENTER, INC. 525 CABRILLO PARK DR STE 300 SANTA ANA, CA 92701-5017	95-2546170	501(C)(3)	61,000.	0.			HEALTH AND WELLNESS

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CHILDHELP, INC. PO BOX 2954 NEWPORT BEACH, CA 92659-0480	95-2884608	501(C)(3)	21,500.	0.			HUMAN SERVICES
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383-3970	91-1702551	501(C)(3)	22,500.	0.			EDUCATION
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)	6,500.	0.			EDUCATION
CHIMP HAVEN, INC. 13600 CHIMPANZEE PL KEITHVILLE, LA 71047-7037	74-2766663	501(C)(3)	10,000.	0.			ANIMAL WELFARE
CHOATE ROSEMARY HALL FOUNDATION, INC. - 333 CHRISTIAN ST - WALLINGFORD, CT 06492-3800	06-0910420	501(C)(3)	10,000.	0.			EDUCATION
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3)	1,031,267.	0.			HEALTH AND WELLNESS
CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS RD LINCROFT, NJ 07738-1608	21-0723006	SCHOOL	7,500.	0.			EDUCATION

Schedule I (Form 990)

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CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013-1422	95-3972624	501(C)(3)	32,770.	0.			HUMAN SERVICES
CIELO 16787 BEACH BLVD STE 233 HUNTINGTON BEACH, CA 92647-4848	82-1422603	501(C)(3)	130,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 1331 F ST NW STE 900 - WASHINGTON, DC 20004-1156	03-0445391	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010-3012	95-3435919	501(C)(3)	17,500.	0.			HEALTH AND WELLNESS
CITYBOYZ GIVEBACKS 7381 LA TIJERA BLVD UNIT 451276 LOS ANGELES, CA 90045-7056	88-1035883	501(C)(3)	6,500.	0.			HUMAN SERVICES
CLIMATE ACTION CAMPAIGN 3900 CLEVELAND AVE STE 208 SAN DIEGO, CA 92103-3403	47-2398562	501(C)(3)	30,000.	0.			ENVIRONMENT
CLUB CHRIST MINISTRIES PO BOX 778383 HENDERSON, NV 89077-8383	20-2135611	501(C)(3)	8,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404-5002	95-4515019	501(C)(3)	10,000.	0.			HUMAN SERVICES
COALITION OF ORANGE COUNTY COMMUNITY CLINICS - 515 CABRILLO PARK DR STE 225 - SANTA ANA, CA 92701-5003	95-2900725	501(C)(3)	102,344.	0.			HEALTH AND WELLNESS

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COAST FILM FOUNDATION PO BOX 129 LAGUNA BEACH, CA 92652-0129	88-2009740	501(C)(3)	25,000.	0.			ENVIRONMENT
COAST HILLS COMMUNITY CHURCH OF SADDEBACK VALLEY, INC. - 5 PURSUIT - ALISO VIEJO, CA 92656-4213	33-0121271	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COASTAL QUEST 2625 ALCATRAZ AVE # 609 BERKELEY, CA 94705-2702	31-1678716	501(C)(3)	175,000.	0.			ENVIRONMENT
COLETTE'S CHILDREN'S HOME, INC. 7372 PRINCE DR STE 106 HUNTINGTON BEACH, CA 92647-4574	91-1939140	501(C)(3)	62,500.	0.			HUMAN SERVICES
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE STE 202 SANTA FE, NM 87501-1940	85-0432731	501(C)(3)	10,000.	0.			ENVIRONMENT
COLLEGE ACCESS PARTNERSHIP, INC. 2100 MONTROSE AVE STE 1038 MONTROSE, CA 91020-1508	82-3657800	501(C)(3)	25,000.	0.			EDUCATION
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)(3)	10,000.	0.			EDUCATION
COLSON CENTER FOR CHRISTIAN WORLDVIEW - PO BOX 62160 - COLORADO SPRINGS, CO 80962-2160	90-1117779	501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
COMMON GROUND SURF 7442 VINCENT CIR HUNTINGTON BEACH, CA 92648-1246	47-1031032	501(C)(3)	80,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

Schedule I (Form 990)



<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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COMMUNITY ACTION COMMISSION OF SANTA BARBARA COUNTY - 5638 HOLLISTER AVE STE 230 - GOLETA, CA 93117-3489	95-2491790	501(C)(3)	6,000.	0.			HUMAN SERVICES
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY - 11870 MONARCH ST - GARDEN GROVE, CA 92841-2113	95-2452787	501(C)(3)	29,270.	0.			HUMAN SERVICES
COMMUNITY BOATING CENTER 555 HARRIS AVE BELLINGHAM, WA 98225-7024	20-4946594	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 COLLEGE FOUNDATION OF NORTH ORANGE COUNTY - 1830 W ROMNEYA DR - ANAHEIM, CA 92801-1819	95-3826720	501(C)(3)	25,000.	0.			EDUCATION
COMMUNITY FOUNDATION OF NORTHERN NEVADA - 50 WASHINGTON ST STE 300 - RENO, NV 89503-5660	88-0370179	501(C)(3)	333,333.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMMUNITY SENIORSERV, INC. 1200 N KNOLLWOOD CIR ANAHEIM, CA 92801-1309	95-2771715	501(C)(3)	15,000.	0.			HUMAN SERVICES
COMMUNITY WATER CENTER 900 W OAK AVE VISALIA, CA 93291-4716	80-0267674	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COMPTON ART WALK INCORPORATED 1115 N WILMINGTON AVE STE 133 COMPTON, CA 90222-3861	83-1621699	501(C)(3)	10,000.	0.			ARTS AND CULTURE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CONGREGATIONAL HOMES, INC. 900 E HARRISON AVE POMONA, CA 91767-2075	95-2047121	501(C)(3)	56,206.	0.			HUMAN SERVICES
CONNECTICUT INSTITUTE FOR REFUGEES AND IMMIGRANTS - 670 CLINTON AVE - BRIDGEPORT, CT 06605-1704	06-0669118	501(C)(3)	25,000.	0.			HUMAN SERVICES
COOK INLETKEEPER 3734 BEN WALTERS LN HOMER, AK 99603	92-0156450	501(C)(3)	30,000.	0.			ENVIRONMENT
COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - PO BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	250,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COUNCIL ON AGING - SOUTHERN CALIFORNIA, INC. - 2 EXECUTIVE CIR STE 175 - IRVINE, CA 92614-6773	95-2874089	501(C)(3)	40,000.	0.			HUMAN SERVICES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA - 2180 W CRESCENT AVE STE F - ANAHEIM, CA 92801-3842	77-0411194	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
COURT APPOINTED SPECIAL ADVOCATE 765 THE CITY DR S STE 300 ORANGE, CA 92868-6916	33-0069334	501(C)(3)	127,000.	0.			HUMAN SERVICES
COVENANT HOUSE CALIFORNIA, INC. 1325 N WESTERN AVE LOS ANGELES, CA 90027-5615	13-3391210	501(C)(3)	6,650.	0.			HUMAN SERVICES
CRANIAL ACADEMY FOUNDATION, INC. PO BOX 6649 WOODLAND HILLS, CA 91365-6649	35-1912585	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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CRIME SURVIVORS, INC. PO BOX 54552 IRVINE, CA 92619-4552	30-0229425	501(C)(3)	57,000.	0.			HUMAN SERVICES
CROSSLINE COMMUNITY CHURCH 23331 MOULTON PKWY LAGUNA HILLS, CA 92653-1210	73-1721664	501(C)(3)	257,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
CROSSROADS, INC. PO BOX 15 CLAREMONT, CA 91711-0015	95-2925985	501(C)(3)	25,000.	0.			HUMAN SERVICES
CRYSTAL COVE CONSERVANCY 5 CRYSTAL CV NEWPORT COAST, CA 92657-2123	33-0878633	501(C)(3)	33,500.	0.			ENVIRONMENT
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DR STE 324 LONG BEACH, CA 90815-4669	45-2163910	501(C)(3)	35,000.	0.			EDUCATION
CURE DUCHENNE 100 BAYVIEW CIR STE 5600 NEWPORT BEACH, CA 92660-8939	20-0299958	501(C)(3)	12,000.	0.			HEALTH AND WELLNESS
CYSTINOSIS RESEARCH FOUNDATION 19200 VON KARMAN AVE STE 920 IRVINE, CA 92612-8525	32-0067668	501(C)(3)	72,500.	0.			HEALTH AND WELLNESS
DECORATIVE ARTS SOCIETY PO BOX 1414 NEWPORT BEACH, CA 92659-0414	72-1579572	501(C)(3)	10,400.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DESERT COMMUNITY FOUNDATION 75105 MERLE DR STE 300 PALM DESERT, CA 92211-5211	95-4725924	501(C)(3)	8,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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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DIAN FOSSEY GORILLA FUND INTERNATIONAL, INC. - 800 CHEROKEE AVE SE - ATLANTA, GA 30315	52-1118866	501(C)(3)	150,000.	0.			ENVIRONMENT
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)	30,000.	0.			EDUCATION
DIY GIRLS PO BOX 330662 PACOIMA, CA 91333-0662	35-2681315	501(C)(3)	10,000.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
DOLPHINS CYCLING CHALLENGE, INC. 347 DON SHULA DR MIAMI GARDENS, FL 33056-2614	45-4808311	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
DONORSCHOOSE PO BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	501(C)(3)	7,500.	0.			EDUCATION
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013-2132	31-1597223	501(C)(3)	35,000.	0.			HUMAN SERVICES
DRAGON KIM FOUNDATION 5151 CALIFORNIA AVE STE 100 IRVINE, CA 92617-3205	47-5197030	501(C)(3)	7,270.	0.			HUMAN SERVICES

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DREAMS FOR SCHOOLS 4999 CASA LOMA AVE YORBA LINDA, CA 92886-3319	36-4683422	501(C)(3)	60,000.	0.			EDUCATION
DRIVING OUT CANCER, INC. 19671 BEACH BLVD STE 100 HUNTINGTON BEACH, CA 92648-5902	88-0904542	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
DUKE UNIVERSITY DUKE UNIVERSITY MEDICAL CENTER DURHAM, NC 27710	56-0532129	501(C)(3)	11,000.	0.			EDUCATION
EARTH LAW CENTER, INC. PO BOX 3164 BOULDER, CO 80307-3164	32-0258388	501(C)(3)	20,000.	0.			ENVIRONMENT
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	15,000.	0.			ENVIRONMENT
EAST PALO ALTO ACADEMY FOUNDATION PO BOX 50803 PALO ALTO, CA 94303-0667	20-2699147	501(C)(3)	30,000.	0.			EDUCATION
EASTON PRESBYTERIAN CHURCH 5895 S ELM AVE FRESNO, CA 93706-5818	95-2786349	501(C)(3)	12,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
EB RESEARCH PARTNERSHIP, INC. 244 MADISON AVE STE 104 NEW YORK, NY 10016	27-2417202	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
EC OF OC 402 ROCKEFELLER UNIT 117 IRVINE, CA 92612-8105	65-1240422	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

ORANGE COUNTY COMMUNITY FOUNDATION

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

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ECOCENTER, INC. 32701 ALIFAZ ST SAN JUAN CAPISTRANO, CA 92675-4110	80-0308638	501(C)(3)	166,280.	0.			ENVIRONMENT
ECO-FRIENDLY MOBILE FARM STAND PROJECT - 492 S ARLINGTON AVE - ELMHURST, IL 60126-3919	85-3962110	501(C)(3)	16,500.	0.			HUMAN SERVICES
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270-3221	95-6130458	501(C)(3)	367,906.	0.			HEALTH AND WELLNESS
EL SOL ACADEMY FOUNDATION 1010 N BROADWAY SANTA ANA, CA 92701-3408	81-0813424	501(C)(3)	50,000.	0.			EDUCATION
ENDANGERED HABITATS LEAGUE, INC 8424 SANTA MONICA BLVD # A-592 LOS ANGELES, CA 90069-6233	95-4455451	501(C)(3)	50,000.	0.			ENVIRONMENT
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035-5195	52-2235210	501(C)(3)	65,000.	0.			ENVIRONMENT
ENVIRONMENTAL NATURE CENTER 1601 E 16TH ST NEWPORT BEACH, CA 92663-5976	23-7182423	501(C)(3)	24,500.	0.			ENVIRONMENT
ERIK KARLSHOEJ EDUCATION FOUNDATION - 725 SANBORN RD - YUBA CITY, CA 95993-6035	20-18990759	501(C)(3)	10,000.	0.			HUMAN SERVICES
EVERY MAN MINISTRIES, INC. 23312 MADERO STE H MISSION VIEJO, CA 92691-2732	33-0962080	501(C)(3)	115,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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

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FACES 2601 E CHAPMAN AVE STE 114 FULLERTON, CA 92831-3737	33-0560054	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618-2763	33-0086043	501(C)(3)	75,000.	0.			HUMAN SERVICES
FAMILY ASSISTANCE MINISTRIES 1030 CALLE NEGOCIO SAN CLEMENTE, CA 92673-6203	33-0864870	501(C)(3)	31,000.	0.			HUMAN SERVICES
FAMILY HOPE PO BOX 94077 PASADENA, CA 91109-4077	95-4451243	501(C)(3)	35,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF ORANGE COUNTY PO BOX 6225 ORANGE, CA 92863-6225	27-0660182	501(C)(3)	22,000.	0.			HUMAN SERVICES
FAMILYLIFE 100 LAKE HART DR ORLANDO, FL 32832-0100	20-5340940	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FAR EAST BROADCASTING COMPANY, INC. - PO BOX 1 - LA MIRADA, CA 90637-0001	95-1461574	501(C)(3)	15,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FEEDING SAN DIEGO PO BOX 501910 SAN DIEGO, CA 92150-1910	26-0457477	501(C)(3)	10,000.	0.			HUMAN SERVICES
FELLOWSHIP FOUNDATION, INC. PO BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	8,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS, INC. - PO BOX 17408 - DENVER, CO 80217-0408	84-1522811	501(C)(3)	5,300.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129-1626	44-0610626	501(C)(3)	22,600.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FERGUSON CHARITABLE FOUNDATION 123 N WACKER DR #2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1899	95-1964772	501(C)(3)	10,270.	0.			ARTS AND 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 AND DEVELOPMENT
FIRST CHRISTIAN CHURCH OF HUNTINGTON BEACH - 1207 MAIN ST - HUNTINGTON BEACH, CA 92648-2799	95-1775145	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208-3045	62-0202000	501(C)(3)	15,000.	0.			EDUCATION
FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126-1461	77-0547201	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
FIVE ACRES BOYS & GIRLS AID SOCIETY LOS ANGELES COUNTY - 760 MOUNTAIN VIEW ST - ALTADENA, CA 91001-4925	95-1647810	501(C)(3)	20,000.	0.			HUMAN SERVICES

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FLORENCE CRITTENTON SERVICES OF ORANGE COUNTY, INC. - PO BOX 9 - FULLERTON, CA 92836-0009	95-2492427	501(C)(3)	8,547.	0.			HEALTH AND WELLNESS
FOOD FINDERS, INC. 10539 HUMBOLT ST LOS ALAMITOS, CA 90720-5401	33-0412749	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOOD ON FOOT 7119 W SUNSET BLVD # 290 LOS ANGELES, CA 90046-4411	31-1581053	501(C)(3)	30,000.	0.			HUMAN SERVICES
FOODBANK OF SANTA BARBARA COUNTY, INC. - 1525 STATE ST STE 100 - SANTA BARBARA, CA 93101-6510	77-0169214	501(C)(3)	7,500.	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
FOR THE CHILDREN 3000 W MACARTHUR BLVD STE 412 SANTA ANA, CA 92704-7920	33-0380021	501(C)(3)	109,000.	0.			HUMAN SERVICES
FOR THE GOSPEL MINISTRIES 4904 S POWER RD STE 103-419 MESA, AZ 85212-3633	85-3593339	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
FOUNDATION FOR AFRICAN MEDICINE & EDUCATION - 4553 CRIMSONWOOD DR - REDDING, CA 96001-3769	22-3883033	501(C)(3)	44,000.	0.			HUMAN SERVICES
FOUNDATION OF THE UNIVERSITY AT PRESQUE ISLE - 181 MAIN ST - PRESQUE ISLE, ME 04769-2844	23-7211934	501(C)(3)	10,000.	0.			EDUCATION

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FOUNDATIONS AT FAIRPLEX 1101 W MCKINLEY AVE POMONA, CA 91768-1650	42-1637932	501(C)(3)	18,735.	0.			ARTS AND CULTURE
FREDERICK DOUGLASS PROJECT FOR JUSTICE, INC. - 5636 CONNECTICUT AVE NW UNIT 6376 - WASHINGTON, DC 20015-7508	84-3166690	501(C)(3)	50,000.	0.			HUMAN SERVICES
FREE WHEELCHAIR MISSION 15279 ALTON PKWY STE 300 IRVINE, CA 92618-2601	31-1781635	501(C)(3)	16,000.	0.			HEALTH AND WELLNESS
FREEDOM 4 U 336 TEJON PL PALOS VERDES ESTATES, CA 90274-1204	82-0542176	501(C)(3)	11,000.	0.			HUMAN SERVICES
FREEDOM SAILING CAMP OF FLORIDA 1730 LOMBARDY DR CLEARWATER, FL 33755-2322	46-2219305	501(C)(3)	10,000.	0.			EDUCATION
FRENCH HERITAGE SOCIETY, INC. 14 E 60TH ST STE 605 NEW YORK, NY 10022-7131	13-3100091	501(C)(3)	10,000.	0.			ARTS AND CULTURE
FRESH LIFELINES FOR YOUTH, INC. 568 VALLEY WAY MILPITAS, CA 95035-4106	52-2234595	501(C)(3)	200,000.	0.			HUMAN SERVICES
FRIDA CINEMA 305 E 4TH ST STE 100 SANTA ANA, CA 92701-4639	27-0950151	501(C)(3)	5,100.	0.			ARTS AND CULTURE
FRIENDLY CENTER, INC. PO BOX 706 ORANGE, CA 92856-6706	95-2479833	501(C)(3)	6,770.	0.			HUMAN SERVICES

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FRIENDS FOR LIFE ANIMAL RESCUE 952 W MELODY AVE GILBERT, AZ 85233-2149	86-0726443	501(C)(3)	10,000.	0.			ANIMAL WELFARE
FRIENDS OF CABRILLO MARINE AQUARIUM - 3720 STEPHEN M WHITE DR - SAN PEDRO, CA 90731-7012	33-0585381	501(C)(3)	20,000.	0.			ENVIRONMENT
FRIENDS OF FULLERTON COLLEGE FOUNDATION - 321 E CHAPMAN AVE BLDG 100 - FULLERTON, CA 92832-2011	20-4162060	501(C)(3)	170,000.	0.			EDUCATION
FRIENDS OF HARBORS, BEACHES AND PARKS, INC. - PO BOX 9256 - NEWPORT BEACH, CA 92658-9256	33-0776377	501(C)(3)	46,500.	0.			ENVIRONMENT
FRIENDS OF THE EARTH PO BOX 7010 MERRIFIELD, VA 22116-7010	23-7420660	501(C)(3)	35,000.	0.			ENVIRONMENT
FRIENDS OF THE OSA 1300 I ST NW STE 400E # 9996 WASHINGTON, DC 20005-3318	81-0621147	501(C)(3)	500,000.	0.			ENVIRONMENT
FRIENDS OF THE SEA LIONS, INC. 20612 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1137	95-3680896	501(C)(3)	39,000.	0.			ENVIRONMENT
FRIENDSHIP SHELTER, INC. PO BOX 4252 LAGUNA BEACH, CA 92652-4252	33-0219404	501(C)(3)	128,913.	0.			HUMAN SERVICES
FRISTERS 17815 SKY PARK CIR STE H IRVINE, CA 92614-6110	80-0280166	501(C)(3)	16,000.	0.			HUMAN SERVICES

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FULLERTON SOUTH ROTARY CHARITIES, INC. - 524 E IMPERIAL HWY STE A-101 - BREA, CA 92821-8513	26-2599997	501(C)(3)	80,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
FULLERTON UNION HIGH SCHOOL 201 E CHAPMAN AVE FULLERTON, CA 92832-1925	95-6001410	SCHOOL	14,000.	0.			EDUCATION
FUTURE LEADERS OF AMERICA FOUNDATION, INC. - 320 W OHIO ST STE 4W - CHICAGO, IL 60654-7816	20-5095136	501(C)(3)	9,333.	0.			EDUCATION
G.R.E.N. FOUNDATION 2030 E 4TH ST STE 213D SANTA ANA, CA 92705-3920	33-1143366	501(C)(3)	20,000.	0.			EDUCATION
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108-1059	23-7082550	501(C)(3)	20,000.	0.			ENVIRONMENT
GARDEN CONSERVANCY, INC. PO BOX 608 GARRISON, NY 10524-0608	13-3570145	501(C)(3)	25,000.	0.			ENVIRONMENT
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY - 1605 N SPURGEON ST - SANTA ANA, CA 92701-2355	95-2934041	501(C)(3)	20,000.	0.			HUMAN SERVICES
GBL SPORTS, INC. 4313 MOUNT VERNON DR VIEW PARK, CA 90043-1005	20-2150365	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20057-0001	53-0196603	501(C)(3)	350,000.	0.			EDUCATION

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GET INSPIRED 6192 SANTA RITA AVE GARDEN GROVE, CA 92845-1228	01-0927185	501(C)(3)	43,000.	0.			ENVIRONMENT
GIG HARBOR YACHT CLUB JUNIOR SAIL 8209 STINSON AVE GIG HARBOR, WA 98332-1868	27-2334385	501(C)(3)	15,000.	0.			EDUCATION
GIRL SCOUTS OF ORANGE COUNTY 9500 TOLEDO WAY STE 100 IRVINE, CA 92618-1823	95-2023244	501(C)(3)	11,070.	0.			HUMAN SERVICES
GIRLS INCORPORATED OF ORANGE COUNTY - 1801 E EDINGER AVE STE 255A - SANTA ANA, CA 92705	95-1810150	501(C)(3)	249,500.	0.			HUMAN SERVICES
GIRLS OF EXCELLENCE, INC. PO BOX 89131 ATLANTA, GA 30312-0131	84-1947365	501(C)(3)	12,575.	0.			HUMAN SERVICES
GIVSUM FOUNDATION 3421 VIA OPORTO M201 NEWPORT BEACH, CA 92663-3941	27-3460415	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GLENWOOD HOUSING FOUNDATION, INC. 668 N COAST HWY # 1345 LAGUNA BEACH, CA 92651-1513	26-4381844	501(C)(3)	33,306.	0.			HUMAN SERVICES
GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688-0222	20-4897897	501(C)(3)	70,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GLOBAL OPERATIONS AND DEVELOPMENT 8332 COMMONWEALTH AVE BUENA PARK, CA 90621-2526	95-3464287	501(C)(3)	25,000.	0.			HUMAN SERVICES

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GLOBAL PARTNERS FOR DEVELOPMENT 320 PROFESSIONAL CENTER DR STE 120 ROHNERT PARK, CA 94928-2167	94-2537375	501(C)(3)	134,700.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
GOIN' NATIVE THERAPEUTIC GARDENS 31661 LOS RIOS ST SAN JUAN CAPISTRANO, CA 92675-3116	46-3782999	501(C)(3)	10,000.	0.			ENVIRONMENT
GOODWILL INDUSTRIES OF ORANGE COUNTY - 410 N FAIRVIEW ST - SANTA ANA, CA 92703-3412	95-1644018	501(C)(3)	172,134.	0.			HUMAN SERVICES
GRACE FELLOWSHIP CHURCH OF COSTA MESA - 3170 RED HILL AVE - COSTA MESA, CA 92626-3402	95-3681154	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
GRACE LUTHERAN SCHOOL OF HUNTINGTON BEACH - 5172 MCFADDEN AVE - HUNTINGTON BEACH, CA 92649-1203	95-2501566	501(C)(3)	20,000.	0.			EDUCATION
GRACEWORKS HOPE NETWORK FOR CHILDREN INTERNATIONAL - PO BOX 1239 - ANAHEIM, CA 92815-1239	87-0809901	501(C)(3)	6,200.	0.			HUMAN SERVICES
GRAND THEATRE FOUNDATION, INC. 1575 S STATE ST SALT LAKE CITY, UT 84115-1610	87-0670255	501(C)(3)	7,000.	0.			ARTS AND CULTURE
GRANDMA'S HOUSE OF HOPE 206 N STATE COLLEGE BLVD ANAHEIM, CA 92806-2911	26-0391438	501(C)(3)	328,000.	0.			HUMAN SERVICES
GREATER SANTA ANA VITALITY FOUNDATION - 1631 W SUNFLOWER AVE STE C35 - SANTA ANA, CA 92704-7460	33-0899801	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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GREEN CORPS, INC. 1543 WAZEE ST STE 300 DENVER, CO 80202-1465	23-2687791	501(C)(3)	40,000.	0.			ENVIRONMENT
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE RD PALO ALTO, CA 94303-4326	94-6121854	501(C)(3)	50,000.	0.			ENVIRONMENT
GREENBELT ALLIANCE PEOPLE FOR OPEN SPACE - 312 SUTTER ST STE 402 - SAN FRANCISCO, CA 94108-4317	94-1676747	501(C)(3)	50,000.	0.			ENVIRONMENT
GREENSPACE - THE CAMBRIA LAND TRUST - PO BOX 1505 - CAMBRIA, CA 93428-1505	77-0219622	501(C)(3)	25,000.	0.			ENVIRONMENT
GRIST MAGAZINE, INC. 1501 E MADISON ST STE 650 SEATTLE, WA 98122-4471	06-1664153	501(C)(3)	50,000.	0.			ENVIRONMENT
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	672,388.	0.			HUMAN SERVICES
GUY FIERI FOUNDATION 3835 CYPRESS DRIVE STE 110 PETALUMA, CA 94954	27-3432011	501(C)(3)	10,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF ORANGE COUNTY, INC. - 2200 RITCHEY ST - SANTA ANA, CA 92705-5308	33-0311059	501(C)(3)	17,000.	0.			HUMAN SERVICES
HALLELUJAH I HAVE A TESTIMONY, INC. - 2929 W GREENWAY RD - PHOENIX, AZ 85053-4063	85-1370864	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

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HANDS TOGETHER A CENTER FOR CHILDREN - 201 E CIVIC CENTER DR - SANTA ANA, CA 92701-4112	33-0857087	501(C)(3)	30,000.	0.			HUMAN SERVICES
HARBOR DAY ENDOWMENT CORPORATION 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1111	33-0358815	501(C)(3)	100,000.	0.			EDUCATION
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1196	95-2285957	501(C)(3)	100,000.	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
HARMONY PROJECT 4322 WILSHIRE BLVD STE 101 LOS ANGELES, CA 90010-3737	95-4856236	501(C)(3)	5,200.	0.			ARTS AND CULTURE
HART COMMUNITY HOMES, INC. 208 N LEMON ST FULLERTON, CA 92832-2029	33-0660277	501(C)(3)	26,000.	0.			HUMAN SERVICES
HAVEN HILLS, INC. PO BOX 260 CANOGA PARK, CA 91305-0260	95-3196247	501(C)(3)	20,000.	0.			HUMAN SERVICES
HAWAII STATE JUNIOR GOLF ASSOCIATION - 4330 KUKUI GROVE ST - LIHUE, HI 96766-1674	99-0335776	501(C)(3)	5,350.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 S 400 W STE B111 - SALT LAKE CITY, UT 84101-4803	84-1409393	501(C)(3)	35,000.	0.			ENVIRONMENT

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HEALTHY SMILES FOR KIDS OF ORANGE COUNTY - 10602 CHAPMAN AVE STE 200 - GARDEN GROVE, CA 92840-3147	38-3675065	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
HELP HOPE LIVE, INC. 100 W MATSONFORD RD RADNOR, PA 19087-4558	52-1322317	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
HELPING HAND WORLDWIDE 31121 HOLLY DR LAGUNA BEACH, CA 92651-6938	75-3164621	501(C)(3)	35,000.	0.			HUMAN SERVICES
HELPING OTHERS PREPARE FOR ETERNITY - 11022 ACACIA PKWY STE C - GARDEN GROVE, CA 92840-5108	33-0784384	501(C)(3)	31,000.	0.			HUMAN SERVICES
HELPLINE YOUTH COUNSELING, INC. 14181 TELEGRAPH RD WHITTIER, CA 90604-2554	23-7113824	501(C)(3)	35,000.	0.			HUMAN SERVICES
HENINGER ELEMENTARY SCHOOL 417 W WALNUT ST SANTA ANA, CA 92701-5556		GOVERNMENT	7,150.	0.			EDUCATION
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	26,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HERITAGE FUTURE 115 N ORANGE ST ORANGE, CA 92866-1412	47-4550601	501(C)(3)	10,000.	0.			ARTS AND CULTURE
HIGH SCHOOL INC. ACADEMIES FOUNDATION - 2995 AIRWAY AVE UNIT B - COSTA MESA, CA 92626-6021	45-3003419	501(C)(3)	121,942.	0.			HUMAN SERVICES

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HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1298	38-1374230	501(C)(3)	17,000.	0.			EDUCATION
HISPANIC 100 FOUNDATION PO BOX 194 SAN CLEMENTE, CA 92674-0194	46-1962620	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HISPANIC ACCESS FOUNDATION 1030 15TH ST NW STE B # 1 WASHINGTON, DC 20005-1503	27-2589206	501(C)(3)	15,000.	0.			ENVIRONMENT
HOAG HOSPITAL FOUNDATION 330 PLACENTIA AVE STE 100 NEWPORT BEACH, CA 92663-3315	95-3222343	501(C)(3)	1,964,750.	0.			HEALTH AND WELLNESS
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012-1815	95-4800735	501(C)(3)	55,000.	0.			HUMAN SERVICES
HOMELESS INTERVENTION SERVICES OF ORANGE COUNTY - PO BOX 1293 - PLACENTIA, CA 92871-1293	84-2790299	501(C)(3)	26,341.	0.			HUMAN SERVICES
HOMEWORLD PO BOX 1600 SAN JUAN CAPISTRANO, CA 92693-1600	33-0072984	501(C)(3)	143,000.	0.			HUMAN SERVICES
HONORHEALTH FOUNDATION 8125 N HAYDEN RD SCOTTSDALE, AZ 85258-2463	74-2355411	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
HOPE CENTER FOR THE ARTS 295 E YALE LOOP IRVINE, CA 92604-4642	95-3330221	501(C)(3)	14,700.	0.			EDUCATION

<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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HOPE FOR THE WARRIORS PO BOX 415000 NASHVILLE, TN 37241-5000	20-51822295	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOPE IN MOTION INTERNATIONAL 500 MYSTIC WAY LAGUNA BEACH, CA 92651-1923	82-53332336	501(C)(3)	12,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HOPE INTERNATIONAL 227 GRANITE RUN DR STE 250 LANCASTER, PA 17601-6826	23-28366648	501(C)(3)	9,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
HOPEWELL FUND 1828 L ST NW STE 300D WASHINGTON, DC 20036-5109	47-3681860	501(C)(3)	525,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS, INC. - 99 CANAL CENTER PLZ STE 320 - ALEXANDRIA, VA 22314-1588	13-1669975	501(C)(3)	20,000.	0.			EDUCATION
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
HUBBS-SEAWORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 92109-7902	95-2304740	501(C)(3)	25,000.	0.			ENVIRONMENT
HUMAN OPTIONS, INC. PO BOX 53745 IRVINE, CA 92619-3745	95-3667817	501(C)(3)	864,777.	0.			HUMAN SERVICES

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HUNTINGTON BEACH WETLANDS CONSERVANCY - PO BOX 5903 - HUNTINGTON BEACH, CA 92615-5903	33-0145666	501(C)(3)	50,500.	0.			ENVIRONMENT
HURTT FAMILY HEALTH CLINIC, INC. 1 HOPE DR TUSTIN, CA 92782-0221	33-0906866	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
I LIKE GIVING 5550 TECH CENTER DR STE 303 COLORADO SPRINGS, CO 80919-2308	32-0348113	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
I-5 FREEDOM NETWORK 160 AVENIDA GRANADA SAN CLEMENTE, CA 92672-4051	47-4898095	501(C)(3)	21,294.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
I-CARE FUND AMERICA, INC. 139 CHARLES ST # 348 BOSTON, MA 02114-3282	26-2437362	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 92867-5548	71-1047686	501(C)(3)	423,699.	0.			HUMAN SERVICES
IMMACULATE HEART COMMUNITY 5515 FRANKLIN AVE LOS ANGELES, CA 90028-5901	95-2706764	501(C)(3)	20,000.	0.			HUMAN SERVICES
IMPROVE YOUR TOMORROW, INC. 3780 ROSIN CT STE 240 SACRAMENTO, CA 95834-1644	46-2981774	501(C)(3)	45,000.	0.			HUMAN SERVICES
INDEPENDENT CHOICES & OPTIONS, INC. - 391 CORPORATE TERRACE CIR STE 102 - CORONA, CA 92879-6028	26-0643136	501(C)(3)	8,897.	0.			HUMAN SERVICES

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INSTITUTE FOR LABOR AND MENTAL HEALTH - 2342 SHATTUCK AVE # 1200 - BERKELEY, CA 94704-1517	94-2527904	501(C)(3)	20,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INSTITUTE FOR PUBLIC AFFAIRS 2040 N MILWAUKEE AVE CHICAGO, IL 60647-4002	94-2889692	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INSTITUTE OF NOETIC SCIENCES 7250 REDWOOD BLVD STE 208 NOVATO, CA 94945-3271	23-7236986	501(C)(3)	30,000.	0.			EDUCATION
INSURANCE INDUSTRY CHARITABLE FOUNDATION - 1999 AVENUE OF THE STARS STE 1100 - LOS ANGELES, CA 90067-4618	20-1240972	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTER-CITY VOLUNTEERS 117 COLLINS AVE NEWPORT BEACH, CA 92662-1107	95-4428107	501(C)(3)	18,735.	0.			HUMAN SERVICES
INTERFAITH ALLIANCE FOUNDATION, INC. - 2101 L ST NW STE 800 - WASHINGTON, DC 20037-1657	81-0587332	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
INTERNATIONAL BIRD RESCUE 4369 CORDELIA RD FAIRFIELD, CA 94534-4201	94-1739027	501(C)(3)	10,000.	0.			ENVIRONMENT
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION, INC. - 1251 AVENUE OF THE AMERICAS FL 45 - NEW YORK, NY 10020-1104	13-3525440	501(C)(3)	30,000.	0.			EDUCATION
INTERNATIONAL EDUCATION AND WELFARE SOCIETY - 950 S COAST DR STE 202 - COSTA MESA, CA 92626-7832	33-0716944	501(C)(3)	17,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)

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

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INTERNATIONAL GUIDING EYES, INC. 13445 GLENOAKS BLVD SYLMAR, CA 91342-2049	95-1586088	501(C)(3)	20,000.	0.			HUMAN SERVICES
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3)	15,000.	0.			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
INTERNATIONAL SEA TURTLE SOCIETY PO BOX 2102 SURF CITY, NC 28445-0018	57-1029746	501(C)(3)	15,000.	0.			ENVIRONMENT
INTERNATIONAL YOUTH FOUNDATION 201 INTERNATIONAL CIR STE 230 COCKEYSVILLE, MD 21030-1344	38-2935397	501(C)(3)	615,243.	0.			EDUCATION
INTERSCHOLASTIC EQUESTRIAN ASSOCIATION, INC. - PO BOX 809 - CHAGRIN FALLS, OH 44022-0809	20-5381112	501(C)(3)	20,000.	0.			HUMAN SERVICES
INTERVAL HOUSE PO BOX 3356 SEAL BEACH, CA 90740-2356	95-3389113	501(C)(3)	6,000.	0.			HUMAN SERVICES
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
IRVINE BARCLAY THEATRE OPERATING CO. - 4199 CAMPUS DR STE 275 - IRVINE, CA 92612-4689	33-0157868	501(C)(3)	51,000.	0.			ARTS AND CULTURE

Schedule I (Form 990)

ORANGE COUNTY COMMUNITY FOUNDATION

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

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IRVINE VALLEY COLLEGE FOUNDATION 5500 IRVINE CENTER DR IRVINE, CA 92618-0301	77-0239916	501(C)(3)	19,495.	0.			EDUCATION
IRVINE WOORI BAPTIST CHURCH 14281 CHAMBERS RD TUSTIN, CA 92780-6909	87-3003327	501(C)(3)	16,475.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
J.F. SHEA THERAPEUTIC RIDING CENTER, INC. - 26284 OSO RD - SAN JUAN CAPISTRANO, CA 92675-1629	95-3351363	501(C)(3)	145,000.	0.			HUMAN SERVICES
JACK'S BASKET 2960 SNEILING AVE N L-105 SAINT PAUL, MN 55113-2458	81-4310519	501(C)(3)	26,000.	0.			HUMAN SERVICES
JAMES WILSON INSTITUTE 124 S WEST ST STE 200 ALEXANDRIA, VA 22314-2872	41-1970028	501(C)(3)	40,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 1120 20TH ST NW STE 520S - WASHINGTON, DC 20036-3407	94-2474731	501(C)(3)	35,000.	0.			ENVIRONMENT
JDRF INTERNATIONAL 1391 WARNER AVE STE D TUSTIN, CA 92780-6456	23-1907729	501(C)(3)	11,500.	0.			HEALTH AND WELLNESS
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 FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD STE 715 LOS ANGELES, CA 90048-4958	95-1691014	501(C)(3)	50,000.	0.			HUMAN SERVICES

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JEWISH HOME FOUNDATION 7150 TAMPA AVE RESEDA, CA 91335-3700	80-0927200	501(C)(3)	7,500.	0.			HEALTH AND WELLNESS
JOHNS HOPKINS UNIVERSITY 615 N WOLFE ST # E2132 BALTIMORE, MD 21205-2103	52-0595110	501(C)(3)	25,000.	0.			EDUCATION
JUST VISION, INC. 1835 7TH ST NW STE 110 WASHINGTON, DC 20001-3107	20-4898729	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 44242-0001	34-6576307	501(C)(3)	142,100.	0.			EDUCATION
KHERUT 5753 E SANTA ANA CANYON RD ANAHEIM, CA 92807	83-2816420	501(C)(3)	111,294.	0.			HUMAN SERVICES
KIDS ALIVE INTERNATIONAL, INC. PO BOX 528 ALPHARETTA, GA 30009-0528	31-1140515	501(C)(3)	5,500.	0.			HUMAN SERVICES
KIDSINGERS 3947 E LA PALMA AVE ANAHEIM, CA 92807-1714	33-0634602	501(C)(3)	6,500.	0.			ARTS AND CULTURE
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION - 1902 W CHESTNUT AVE - SANTA ANA, CA 92703-4304	74-3081569	501(C)(3)	222,600.	0.			HUMAN SERVICES
KINDRED COMMUNITY CHURCH 8712 E SANTA ANA CANYON RD ANAHEIM, CA 92808-1600	03-0498285	CHURCH	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT



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KITCHEN FOOD VENTURES, INC. 3605 LONG BEACH BLVD STE 203 LONG BEACH, CA 90807-6030	75-3265518	501(C)(3)	25,000.	0.			HUMAN SERVICES
KOREAN RESOURCE CENTER, INC. 900 CRENSHAW BLVD STE A LOS ANGELES, CA 90019-1982	95-3879699	501(C)(3)	23,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
KURE IT, INC. 2201 DUPONT DR STE 700 IRVINE, CA 92612-7521	26-4343040	501(C)(3)	68,000.	0.			HEALTH AND WELLNESS
LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065-3918	46-1134852	501(C)(3)	10,000.	0.			ENVIRONMENT
LA FAMILY HOUSING CORP 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605-2523	95-3920560	501(C)(3)	20,000.	0.			HUMAN SERVICES
LA HABRA HIGH SCHOOL 801 HIGHLANDER AVE LA HABRA, CA 90631-3720	95-6001410	SCHOOL	5,250.	0.			EDUCATION
LAGUNA ART MUSEUM 307 CLIFF DR LAGUNA BEACH, CA 92651-1696	33-0717157	501(C)(3)	827,892.	0.			ARTS AND CULTURE
LAGUNA BEACH COMMUNITY CLINIC 362 3RD ST LAGUNA BEACH, CA 92651-2307	95-2637633	501(C)(3)	129,913.	0.			HUMAN SERVICES
LAGUNA BEACH EDUCATION FOUNDATION 733 SAINT ANNS DR LAGUNA BEACH, CA 92651-2578	95-3565451	501(C)(3)	22,000.	0.			EDUCATION

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LAGUNA BEACH HIGH SCHOOL SCHOLARSHIP FOUNDATION - PO BOX 1569 - LAGUNA BEACH, CA 92652-1569	46-1524681	501(C)(3)	18,706.	0.			EDUCATION
LAGUNA BEACH SENIORS, INC. 380 3RD ST LAGUNA BEACH, CA 92651-2307	95-2983350	501(C)(3)	31,054.	0.			HUMAN SERVICES
LAGUNA CANYON FOUNDATION PO BOX 4895 LAGUNA BEACH, CA 92652-4895	33-0441816	501(C)(3)	125,000.	0.			ENVIRONMENT
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1136	95-2415066	501(C)(3)	18,920.	0.			EDUCATION
LAGUNA FOOD PANTRY 20652 LAGUNA CANYON RD STE B LAGUNA BEACH, CA 92651-1137	33-0593551	501(C)(3)	70,250.	0.			HUMAN SERVICES
LAGUNA PLAYHOUSE PO BOX 1747 LAGUNA BEACH, CA 92652-1747	95-1509841	501(C)(3)	63,420.	0.			HUMAN SERVICES
LAKE CHAMPLAIN COMMUNITY SAILING CENTER, INC. - PO BOX 64818 - BURLINGTON, VT 05406-4818	03-0342594	501(C)(3)	10,000.	0.			EDUCATION
LANNA FOUNDATION 1099 E CHAMPLAIN DR STE A PMB 79 FRESNO, CA 93720-5030	27-2842024	501(C)(3)	11,518.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LAS FAMILIAS DEL PUEBLO 1400 S BROADWAY LOS ANGELES, CA 90015-3029	95-3660735	501(C)(3)	30,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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LATINO HEALTH ACCESS 450 W 4TH ST, SUITE 130 SANTA ANA, CA 92701	33-0562943	501(C)(3)	125,000.	0.			HUMAN SERVICES
LAURA'S HOUSE 33 JOURNEY STE 150 ALISO VIEJO, CA 92656-5364	33-0621826	501(C)(3)	55,500.	0.			HUMAN SERVICES
LEADERSHIP EDUCATION AND ATHLETICS IN PARTNERSHIP - 31 JEFFERSON ST - NEW HAVEN, CT 06511-4947	22-2906547	501(C)(3)	25,000.	0.			EDUCATION
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	10,000.	0.			EDUCATION
LEARN TO BE FOUNDATION 1268 N LAKEVIEW AVE STE 201 ANAHEIM, CA 92807-1831	26-1919770	501(C)(3)	15,000.	0.			EDUCATION
LEGACY CONNECTIONS 1001 ROSE BOWL DR PASADENA, CA 91103-2898	01-0972999	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
LESTONNAC FREE CLINIC 1215 E CHAPMAN AVE STE 1 ORANGE, CA 92866-2237	95-3499011	501(C)(3)	75,000.	0.			HUMAN SERVICES
LIFE CAMPS INCORPORATED 11112 SUTPHIN BLVD JAMAICA, NY 11435-5839	20-0814999	501(C)(3)	100,000.	0.			HUMAN SERVICES
LIGHT OF HOPE SUPPORT CENTER, INC. 21695 YUCATAN AVE WOODLAND HILLS, CA 91364-4319	27-3165158	501(C)(3)	8,000.	0.			HUMAN SERVICES

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LINCOLN MEDIA FOUNDATION, INC. PO BOX 8095 NEWPORT BEACH, CA 92658-8095	86-3820336	501(C)(3)	50,000.	0.			ARTS AND CULTURE
LIONS TIGERS AND BEARS 24402 MARTIN WAY ALPINE, CA 91901-2513	33-0938499	501(C)(3)	25,000.	0.			ANIMAL WELFARE
LITERACY PROJECT 525 SUPERIOR AVE NEWPORT BEACH, CA 92663-3630	33-0395322	501(C)(3)	10,500.	0.			EDUCATION
LIVING SUCCESS CENTER PO BOX 11346 COSTA MESA, CA 92627-9346	95-3094632	501(C)(3)	11,000.	0.			HEALTH AND WELLNESS
LOCA, INC. PO BOX 430 LAGUNA BEACH, CA 92652-0430	33-0566460	501(C)(3)	7,000.	0.			ARTS AND CULTURE
LOS ALAMITOS YOUTH CENTER, INC. 10909 OAK ST LOS ALAMITOS, CA 90720-2315	95-2142369	501(C)(3)	5,500.	0.			HUMAN SERVICES
LOS ANGELES ARBORETUM FOUNDATION, INC. - 301 N BALDWIN AVE - ARCADIA, CA 91007-2697	95-1582650	501(C)(3)	10,000.	0.			ENVIRONMENT
LOS ANGELES CENTER FOR LAW & JUSTICE - 5301 WHITTIER BLVD FL 4 - LOS ANGELES, CA 90022-4043	95-2690540	501(C)(3)	20,000.	0.			HUMAN SERVICES
LOS ANGELES HOUSE OF RUTH 605 N CUMMINGS ST LOS ANGELES, CA 90033-1727	95-3411454	501(C)(3)	40,000.	0.			HUMAN SERVICES

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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)	30,000.	0.			HUMAN SERVICES
LOS CERRITOS WETLANDS LAND TRUST PO BOX 30165 LONG BEACH, CA 90853-0165	33-0974992	501(C)(3)	50,000.	0.			ENVIRONMENT
LOW INCOME INVESTMENT FUND 49 STEVENSON ST STE 300 SAN FRANCISCO, CA 94105-2950	94-2952578	501(C)(3)	90,000.	0.			HUMAN SERVICES
LTSC COMMUNITY DEVELOPMENT CORPORATION - 231 E 3RD ST STE G106 - LOS ANGELES, CA 90013-1493	95-4444102	501(C)(3)	15,000.	0.			HUMAN SERVICES
LUENA FOUNDATION 23 KERLEY CT WALNUT CREEK, CA 94598-4865	83-3302256	501(C)(3)	55,000.	0.			HUMAN SERVICES
MACALESTER COLLEGE 1600 GRAND AVE SAINT PAUL, MN 55105-1899	41-0693962	501(C)(3)	38,414.	0.			EDUCATION
MAE HOUSE PO BOX 2953 NEWPORT BEACH, CA 92659-0479	47-5501988	501(C)(3)	6,500.	0.			HUMAN SERVICES
MAGNOLIA HIGH SCHOOL 2450 W BALL RD ANAHEIM, CA 92804-5298		GOVERNMENT	10,000.	0.			EDUCATION

Schedule I (Form 990)

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MAINE MARITIME ACADEMY 1 PLEASANT ST CASTINE, ME 04420-0001	01-6000724	501(C)(3)	40,000.	0.			EDUCATION
MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION - PO BOX 170 - UNITY, ME 04988-0170	01-6048322	501(C)(3)	50,000.	0.			ENVIRONMENT
MAKE-A-WISH FOUNDATION ORANGE COUNTY & INLAND EMPIRE - 3230 EL CAMINO REAL STE 100 - IRVINE, CA 92602-1389	33-0036556	501(C)(3)	9,270.	0.			HUMAN SERVICES
MARBELLA SCHOLARSHIP FOUNDATION 5 CAMINO LIENZO SAN CLEMENTE, CA 92673-6862	33-0719300	501(C)(3)	31,500.	0.			EDUCATION
MARCH TO THE TOP - AFRICA 20300 VENTURA BLVD STE 160 WOODLAND HILLS, CA 91364-0944	26-1625731	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVE COSTA MESA, CA 92626-4523	33-0225468	501(C)(3)	34,000.	0.			EDUCATION
MARINERS CHURCH 5001 NEWPORT COAST DR IRVINE, CA 92603-0164	95-2419940	501(C)(3)	6,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MARIPOSA WOMEN AND FAMILY CENTER 1845 W ORANGEWOOD AVE STE 300 ORANGE, CA 92868-2053	95-3626580	501(C)(3)	76,777.	0.			HEALTH AND WELLNESS
MARITIME INSTITUTE OF TECHNOLOGY AND GRADUATE STUDIES - 692 MARITIME BOULEVARD - LINTHICUM HEIGHTS, MD 21090-1952	13-2577386	501(C)(3)	100,000.	0.			EDUCATION

Schedule I (Form 990)

<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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MARY'S MERCY CENTER PO BOX 7563 SAN BERNARDINO, CA 92411-0563	33-0632426	501(C)(3)	5,770.	0.			HUMAN SERVICES
MARY'S SHELTER 18221 E 17TH ST SANTA ANA, CA 92705-2676	33-0203768	501(C)(3)	44,000.	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)	25,000.	0.			EDUCATION
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	205,000.	0.			HEALTH AND WELLNESS
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091-2155	47-0928008	501(C)(3)	10,000.	0.			EDUCATION
MEDICAL DEBT RESOLUTION, INC. 2807 JACKSON AVE FL 5 LONG ISLAND CITY, NY 11101-3459	47-1442997	501(C)(3)	8,250.	0.			HUMAN SERVICES
MENLO SCHOOL 50 VALPARAISO AVE ATHERTON, CA 94027-4401	94-3204137	501(C)(3)	10,000.	0.			EDUCATION
MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702-1905	33-0315864	501(C)(3)	32,200.	0.			HUMAN SERVICES

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MERCY SHIPS PO BOX 2020 LINDALE, TX 75771-2020	26-2414132	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
MERISTEM, INC. 9200 FAIR OAKS BLVD FAIR OAKS, CA 95628-6811	47-1411177	501(C)(3)	10,000.	0.			HUMAN SERVICES
MESSIAH LUTHERAN CHURCH 4861 LIVERPOOL ST YORBA LINDA, CA 92886-3617	95-3248123	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
METROPOLITAN EQUESTRIAN TEAM, INC. 1460 BROADWAY FL 6 NEW YORK, NY 10036-7306	80-0627656	501(C)(3)	23,000.	0.			HUMAN SERVICES
METTA CENTER FOR NONVIOLENCE PO BOX 98 PETALUMA, CA 94953-0098	94-2907482	501(C)(3)	40,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - PO BOX 5014 - HAGERSTOWN, MD 21741-5014	13-4141945	501(C)(3)	6,000.	0.			HEALTH AND WELLNESS
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014-2415	95-1691293	501(C)(3)	35,000.	0.			HUMAN SERVICES
MIDPENINSULA REGIONAL OPEN SPACE DISTRICT - 5050 EL CAMINO REAL - LOS ALTOS, CA 94022-1530	94-2231873	GOVERNMENT	25,000.	0.			ENVIRONMENT
MIND OC 18650 MACARTHUR BLVD STE 220 IRVINE, CA 92612-1269	82-3901590	501(C)(3)	460,000.	0.			HEALTH AND WELLNESS

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MIND RESEARCH INSTITUTE 5281 CALIFORNIA AVE STE 300 IRVINE, CA 92617-3219	33-0798804	501(C)(3)	30,213.	0.			EDUCATION
MINNEAPOLIS SAILING CENTER 4420 COLFAX AVE S MINNEAPOLIS, MN 55419-4735	41-1713806	501(C)(3)	7,500.	0.			EDUCATION
MIRACLES FOR KIDS 17848 SKY PARK CIR STE C IRVINE, CA 92614-6135	91-2160616	501(C)(3)	49,400.	0.			HUMAN SERVICES
MIRMAN SCHOOL FOR GIFTED CHILDREN 16180 MULHOLLAND DR LOS ANGELES, CA 90049-1125	95-2234936	501(C)(3)	10,000.	0.			EDUCATION
MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	95-1643360	501(C)(3)	81,000.	0.			HEALTH AND WELLNESS
MISSOULA ART MUSEUM 335 N PATTEE ST MISSOULA, MT 59802-4520	81-0496898	501(C)(3)	45,000.	0.			ARTS AND CULTURE
MOMENTUM 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 91367-2607	95-1648203	501(C)(3)	6,141.	0.			HEALTH AND WELLNESS
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703-3833	33-0518078	501(C)(3)	39,000.	0.			HEALTH AND WELLNESS
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023	94-2487469	501(C)(3)	200,000.	0.			ANIMAL WELFARE

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MOREHEAD STATE UNIVERSITY FOUNDATION, INC. - 150 UNIVERSITY BLVD PO BOX 1887 - MOREHEAD, KY 40351-1684	31-1003236	501(C)(3)	22,000.	0.			EDUCATION
MORNING STAR CHRISTIAN SCHOOL 19741 BAKER RD BEND, OR 97702-7961	93-0936063	501(C)(3)	20,697.	0.			EDUCATION
MOUNT ST. JOSEPH'S COLLEGE, INC. 4403 FREDERICK AVE BALTIMORE, MD 21229-4102	52-0422640	501(C)(3)	330,000.	0.			EDUCATION
MOUNTAIN SHADOWS FOUNDATION 970 LOS VALLECITOS BLVD STE 240 SAN MARCOS, CA 92069-1475	20-0157907	501(C)(3)	10,000.	0.			HUMAN SERVICES
MUCKENTHALER CULTURAL CENTER FOUNDATION - 1201 W MALVERN AVE - FULLERTON, CA 92833-2429	95-6136238	501(C)(3)	9,000.	0.			ARTS AND CULTURE
MULTIPLIER 548 MARKET ST PMB 81178 SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	75,000.	0.			ENVIRONMENT
MY CREATIVE PTSD, INC. 24 FINCA SAN CLEMENTE, CA 92672-9413	92-0881703	501(C)(3)	10,000.	0.			ARTS AND CULTURE
NAACP FOUNDATION PO BOX 3141 SANTA ANA, CA 92703-0141	13-1998814	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL AUDUBON SOCIETY, INC. 1901 HARRISON ST STE 1450 OAKLAND, CA 94612-3501	13-1624102	501(C)(3)	100,000.	0.			ENVIRONMENT

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NATIONAL BRAIN TUMOR SOCIETY, INC. 55 CHAPEL ST STE 6 NEWTON, MA 02458-1095	04-3068130	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
NATIONAL ENVIRONMENTAL EDUCATION AND TRAINING FOUNDATION, INC. - 4301 CONNECTICUT AVE NW STE 160 - WASHINGTON, DC 20008-2326	54-1557043	501(C)(3)	40,000.	0.			ENVIRONMENT
NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME, INC. - 433 LAS COLINAS BLVD E STE 1130 - IRVING, TX 75039-6288	22-1508812	501(C)(3)	50,000.	0.			ARTS AND CULTURE
NATIONAL HISPANIC CHRISTIAN LEADERSHIP CONFERENCE - PO BOX 293389 - SACRAMENTO, CA 95829-3389	76-0745631	501(C)(3)	100,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520-2848	83-0204184	501(C)(3)	10,000.	0.			HUMAN SERVICES
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	45,000.	0.			ENVIRONMENT
NATIONAL PUBLIC RADIO, INC. PO BOX 791490 BALTIMORE, MD 21279-1490	52-0907625	501(C)(3)	105,000.	0.			ENVIRONMENT
NATIONAL REVIEW INSTITUTE 19 W 44TH ST STE 1701 NEW YORK, NY 10036-6101	13-3649537	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190-5362	53-0204616	501(C)(3)	5,250.	0.			ENVIRONMENT

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NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW STE 905 - WASHINGTON, DC 20036-5575	23-7447365	501(C)(3)	75,000.	0.			ENVIRONMENT
NATIONAL WILDLIFE REHABILITATORS ASSOCIATION - 8400 NORMANDALE LAKE BLVD STE 920 - BLOOMINGTON, MN 55437-3843	37-1143442	501(C)(3)	10,000.	0.			ANIMAL WELFARE
NATIVE AMERICAN RIGHTS FUND, INC. 1506 BROADWAY BOULDER, CO 80302-6217	84-0611876	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4217	13-2654926	501(C)(3)	58,000.	0.			ENVIRONMENT
NATURE CONSERVANCY 830 S ST SACRAMENTO, CA 95811-7023	53-0242652	501(C)(3)	2,011,050.	0.			ENVIRONMENT
NAUTICUS 1 WATERSIDE DR NORFOLK, VA 23510	54-1475802	501(C)(3)	7,500.	0.			EDUCATION
NEIGHBORHOOD CONGREGATIONAL CHURCH OF LAGUNA BEACH - 340 ST. ANNS DR - LAGUNA BEACH, CA 92651	13-1957221	501(C)(3)	10,000.	0.			HUMAN SERVICES
NEW CITY KIDS 936 ALPINE AVE NW GRAND RAPIDS, MI 49504-4434	22-3529691	501(C)(3)	15,000.	0.			HUMAN SERVICES
NEW DIRECTIONS FOR WOMEN, INC. 2607 WILLO LN COSTA MESA, CA 92627-4645	95-3107635	501(C)(3)	35,777.	0.			HUMAN SERVICES

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NEW DIRECTIONS, INC. PO BOX 25536 LOS ANGELES, CA 90025-0536	95-4242745	501(C)(3)	40,000.	0.			HUMAN SERVICES
NEW MEXICO CHILD ADVOCACY NETWORKS 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 87102-3111	85-0385103	501(C)(3)	30,000.	0.			EDUCATION
NEW VENTURE FUND 1828 L ST NW STE 300A WASHINGTON, DC 20036-5109	20-5806345	501(C)(3)	700,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD THE BRONX, NY 10458	13-1693134	501(C)(3)	60,000.	0.			ENVIRONMENT
NEWPORT BAY NATURALISTS AND FRIENDS - PO BOX 10804 - NEWPORT BEACH, CA 92658-5008	33-0545786	501(C)(3)	51,000.	0.			ENVIRONMENT
NEWPORT BEACH PUBLIC LIBRARY FOUNDATION - 1000 AVOCADO AVE - NEWPORT BEACH, CA 92660-7915	33-0593010	501(C)(3)	782,500.	0.			EDUCATION
NEWPORT HARBOR EDUCATIONAL FOUNDATION - 600 IRVINE AVE - NEWPORT BEACH, CA 92663-5412	33-0676878	501(C)(3)	49,250.	0.			EDUCATION
NEWPORT HARBOR SAILING FOUNDATION 1048 IRVINE AVE # 820 NEWPORT BEACH, CA 92660-4602	33-0759152	501(C)(3)	11,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NEWPORT-MESA SCHOOLS FOUNDATION PO BOX 1368 NEWPORT BEACH, CA 92659-0368	95-3545875	501(C)(3)	15,000.	0.			EDUCATION

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NO SQUARE THEATRE PO BOX 823 LAGUNA BEACH, CA 92652-0823	33-0571975	501(C)(3)	6,000.	0.			ARTS AND CULTURE
NONVIOLENT PEACEFORCE PO BOX 14386 SAINT PAUL, MN 55114-0386	35-2197019	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORTH AMERICAN MARITIME MINISTRY ASSOCIATION - 123 HAVEN ST. PO BOX 160 - READING, MA 01867-0203	23-7407534	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NORTH ORANGE COUNTY ROP 385 N MULLER ST ANAHEIM, CA 92801-5445	33-0970731	501(C)(3)	70,000.	0.			EDUCATION
NORTHEAST MARITIME INSTITUTE FOUNDATION - 32 WASHINGTON ST - FAIRHAVEN, MA 02719	47-3743005	501(C)(3)	67,550.	0.			EDUCATION
NORTHERN CHUMASH TRIBAL COUNCIL, INC. - PO BOX 6533 - LOS OSOS, CA 93412-6533	84-1709436	501(C)(3)	50,000.	0.			ENVIRONMENT
NORTHRISE UNIVERSITY INITIATIVE PO BOX 4441 SCOTTSDALE, AZ 85261-4441	95-4749034	501(C)(3)	7,000.	0.			EDUCATION
NORTHWEST MARITIME CENTER 431 WATER ST PORT TOWNSEND, WA 98368-5723	91-1931643	501(C)(3)	40,000.	0.			EDUCATION
NORWALK COMMUNITY SAILING 50 CALF PASTURE BEACH RD NORWALK, CT 06855-2709	87-1419629	501(C)(3)	8,000.	0.			EDUCATION

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NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030-7550	26-1277941	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
NRA SPECIAL CONTRIBUTION FUND PO BOX 700 RATON, NM 87740-0700	23-7367534	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 94607-4820	45-3138892	501(C)(3)	100,000.	0.			ARTS AND CULTURE
OC ASTAN & PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. - 12912 BROOKHURST ST STE 410 - GARDEN GROVE, CA 92840-4871	91-2047245	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
OC SPIRITUAL CENTER 3151 AIRWAY AVE STE K108 COSTA MESA, CA 92626-4653	33-0230768	501(C)(3)	55,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
OCCA FOUNDATION 2510 N GRAND AVE STE 110 SANTA ANA, CA 92705-8754	86-1440288	501(C)(3)	20,000.	0.			EDUCATION
OCCF SUPPORTING ORGANIZATION 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612-1269	26-0564840	501(C)(3)	13,000.	0.			GENERAL SUPPORT
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY RD OCCIDENTAL, CA 95465-9301	68-0359676	501(C)(3)	100,000.	0.			ENVIRONMENT
OCEAN FOUNDATION 1320 19TH ST NW STE 500 WASHINGTON, DC 20036-1634	71-0863908	501(C)(3)	60,000.	0.			ENVIRONMENT

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OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 92629-2723	33-0203488	501(C)(3)	21,500.	0.			EDUCATION
OCEAN LAB 1278 GLENNEYRE ST # 126 LAGUNA BEACH, CA 92651-3103	82-2789502	501(C)(3)	10,000.	0.			ENVIRONMENT
OCEANA, INC. 1025 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036-5425	51-0401308	501(C)(3)	322,000.	0.			ENVIRONMENT
OCEANIC SOCIETY EXPEDITIONS PO BOX 844 ROSS, CA 94957-0844	94-3105570	501(C)(3)	50,000.	0.			ENVIRONMENT
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)(3)	30,000.	0.			EDUCATION
OKLAHOMA STATE UNIVERSITY FOUNDATION - PO BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	20,250.	0.			EDUCATION
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 92705-3818	95-2877102	501(C)(3)	163,000.	0.			HUMAN SERVICES
ONCE UPON A ROOM, INC. 4926 OAKWOOD AVE LA CANADA, CA 91011-2542	46-4978692	501(C)(3)	30,000.	0.			HUMAN SERVICES
ONEOC 1901 E 4TH ST STE 100 SANTA ANA, CA 92705-3918	95-2021700	501(C)(3)	333,321.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

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OPEN DOOR SHELTER, INC. 4 MERRITT ST NORWALK, CT 06854-3605	22-2536909	501(C)(3)	25,000.	0.			HUMAN SERVICES
OPEN DOORS WITH BROTHER ANDREW, INC. - PO BOX 27001 - SANTA ANA, CA 92799-7001	23-7275342	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
OPERATION WALK OF LOS ANGELES, INC. - 381 VAN NESS AVE STE 1514 - TORRANCE, CA 90501-7214	82-2410627	501(C)(3)	10,000.	0.			HUMAN SERVICES
OPHTHALMOLOGY FOUNDATION 2214 MARKET STREET #445 SAN FRANCISCO, CA 94114	85-2967452	501(C)(3)	10,000.	0.			EDUCATION
ORANGE CATHOLIC FOUNDATION 13280 CHAPMAN AVE STE 430 GARDEN GROVE, CA 92840-4414	33-0934571	501(C)(3)	51,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW RD PO BOX 5005 COSTA MESA, CA 92628-5005	33-0071349	501(C)(3)	154,190.	0.			EDUCATION
ORANGE COUNTY ADULT ACHIEVEMENT CENTER - 225 W CARL KARCHER WAY - ANAHEIM, CA 92801-2499	95-1863666	501(C)(3)	19,000.	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
ORANGE COUNTY BAR FOUNDATION 1605 E 17TH ST SANTA ANA, CA 92705-8529	23-7068923	501(C)(3)	21,000.	0.			HUMAN SERVICES

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ORANGE COUNTY COASTKEEPER 3151 AIRWAY AVE STE F110 COSTA MESA, CA 92626-4621	33-0847892	501(C)(3)	32,000.	0.			ENVIRONMENT
ORANGE COUNTY COMMUNITIES ORGANIZED FOR RESPONSIBLE DEVP - 13252 GARDEN GROVE BLVD STE 204 - GARDEN GROVE, CA 92843-2276	43-2092827	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY COMMUNITY HOUSING CORPORATION - 501 N GOLDEN CIRCLE DR STE 200 - SANTA ANA, CA 92705-3913	95-3221290	501(C)(3)	50,000.	0.			HUMAN SERVICES
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION - 310 W BROADWAY - ANAHEIM, CA 92805-3838	95-3196836	501(C)(3)	45,000.	0.			HUMAN SERVICES
ORANGE COUNTY EDUCATION AND RESEARCH INSTITUTE - 2 PARK PLZ STE 100 - IRVINE, CA 92614-5904	95-3851959	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGE COUNTY HUMAN RELATIONS COUNCIL - 1801 E EDINGER AVE STE 115 - SANTA ANA, CA 92705-4776	33-0438086	501(C)(3)	74,143.	0.			HUMAN SERVICES
ORANGE COUNTY MUSEUM OF ART 1661 W SUNFLOWER AVE SANTA ANA, CA 92704	95-16660847	501(C)(3)	320,100.	0.			ARTS AND CULTURE
ORANGE COUNTY RESCUE MISSION, INC. 1 HOPE DR TUSTIN, CA 92782-0221	95-2479552	501(C)(3)	127,870.	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.			EDUCATION

<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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ORANGE COUNTY SCHOOL OF THE ARTS FOUNDATION - 1010 N MAIN ST - SANTA ANA, CA 92701-3602	33-0377341	501(C)(3)	7,270.	0.			EDUCATION
ORANGE COUNTY SHARED SPACES FOUNDATION - 19200 VON KARMAN AVENUE, SUITE 700 - IRVINE, CA 92612-1269	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)	459,800.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ORANGEWOOD FOUNDATION 1575 E 17TH ST SANTA ANA, CA 92705-8506	95-3616628	501(C)(3)	175,923.	0.			HUMAN SERVICES
ORGANIZATION FOR PSYCHOEDUCATIONAL TUTORING, INC. - 205 WILLARD WAY - ITHICA, NY 14850-3833	47-1605315	501(C)(3)	25,000.	0.			HUMAN SERVICES
OUR FATHER'S TABLE PO BOX 493 SAN JUAN CAPISTRANO, CA 92693-0493	46-4776046	501(C)(3)	7,200.	0.			HUMAN SERVICES
OUR LADY QUEEN OF ANGELS CHURCH 2046 MAR VISTA DR NEWPORT BEACH, CA 92660-4595	95-2848353	501(C)(3)	45,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114-2217	33-0860449	501(C)(3)	60,000.	0.			ENVIRONMENT
OX RIDGE CHARITABLE FOUNDATION 512 MIDDLESEX RD DARIEN, CT 06820-2527	82-4319855	501(C)(3)	25,000.	0.			HUMAN SERVICES

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

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OXFAM-AMERICA, INC. 77 N WASHINGTON ST STE 500 BOSTON, MA 02114-1912	23-7069110	501(C)(3)	75,000.	0.			HUMAN SERVICES
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129-0191	94-3249793	501(C)(3)	50,000.	0.			ENVIRONMENT
PACIFIC AUTISM CENTER FOR EDUCATION - 1880 PRUNERIDGE AVE - SANTA CLARA, CA 95050-6514	77-0259858	501(C)(3)	5,900.	0.			HUMAN SERVICES
PACIFIC CREST TRAIL ASSOCIATION 2150 RIVER PLAZA DR STE 155 SACRAMENTO, CA 95833-3882	33-0051202	501(C)(3)	6,000.	0.			ENVIRONMENT
PACIFIC ENVIRONMENT AND RESOURCES CENTER - 473 PINE ST FL 3 - SAN FRANCISCO, CA 94104-2853	94-2628924	501(C)(3)	30,000.	0.			ENVIRONMENT
PACIFIC JUSTICE INSTITUTE PO BOX 276600 SACRAMENTO, CA 95827-6600	91-1823641	501(C)(3)	7,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC RESEARCH INSTITUTE FOR PUBLIC POLICY - PO BOX 60485 - PASADENA, CA 91116-6485	94-2528433	501(C)(3)	15,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PACIFIC SYMPHONY 17620 FITCH STE 100 IRVINE, CA 92614-6081	95-3635496	501(C)(3)	153,000.	0.			ARTS AND CULTURE
PACIFICA CHRISTIAN HIGH SCHOOL ORANGE COUNTY, INC. - 1499 MONROVIA AVE - NEWPORT BEACH, CA 92663-2752	46-4811934	501(C)(3)	25,500.	0.			EDUCATION

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PADRES UNIDOS PO BOX 1258 SANTA ANA, CA 92702-1258	45-2443746	501(C)(3)	10,000.	0.			HUMAN SERVICES
PALESTINE CHILDREN'S RELIEF FUND PO BOX 1926 KENT, OH 44240-0035	93-1057665	501(C)(3)	20,000.	0.			HEALTH AND WELLNESS
PARKS CALIFORNIA 400 CAPITOL MALL FL 9 SACRAMENTO, CA 95814-4430	83-1523594	501(C)(3)	500,000.	0.			ENVIRONMENT
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-0996	04-3567502	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
PATHWAYS OF HOPE PO BOX 6326 FULLERTON, CA 92834-6326	33-0147739	501(C)(3)	19,200.	0.			HUMAN SERVICES
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720-0043	33-0148082	501(C)(3)	43,500.	0.			HUMAN SERVICES
PATRIOTS AND PAWS 9121 ATLANTA AVE # 471 HUNTINGTON BEACH, CA 92646-6309	38-3852940	501(C)(3)	7,000.	0.			HUMAN SERVICES
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIR STE E - IRVINE, CA 92614-4435	95-3772528	501(C)(3)	90,500.	0.			HUMAN SERVICES
PEF-US PO BOX 841 KATY, TX 77492-0841	47-3730217	501(C)(3)	15,000.	0.			EDUCATION

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PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92646-3763	33-0162184	501(C)(3)	18,927.	0.			EDUCATION
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010-2307	94-1243665	501(C)(3)	10,000.	0.			ANIMAL WELFARE
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040	94-2392007	501(C)(3)	50,000.	0.			ENVIRONMENT
PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVE LOS ANGELES, CA 90004-3504	95-3950196	501(C)(3)	108,000.	0.			HUMAN SERVICES
PEOPLE CONCERN 2116 ARLINGTON AVE STE 100 LOS ANGELES, CA 90018	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)	126,000.	0.			HUMAN SERVICES
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH ST NW STE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	130,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY OFC MALIBU, CA 90263-4999	95-1644037	501(C)(3)	15,250.	0.			EDUCATION
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER - 2029 UNIVERSITY AVE STE 200 - BERKELEY, CA 94704-1015	94-2949686	501(C)(3)	50,000.	0.			ENVIRONMENT

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PETERSEN AUTOMOTIVE MUSEUM FOUNDATION - 6060 WILSHIRE BLVD - LOS ANGELES, CA 90036-3605	95-4739699	501(C)(3)	10,000.	0.			ARTS AND CULTURE
PHILHARMONIC SOCIETY OF ORANGE COUNTY - 1124 MAIN ST STE B - IRVINE, CA 92614-6733	95-1805452	501(C)(3)	132,362.	0.			ARTS AND CULTURE
PHOENIX HOUSE ORANGE COUNTY, INC. 1207 E FRUIT ST SANTA ANA, CA 92701-4296	22-2268070	501(C)(3)	15,000.	0.			HUMAN SERVICES
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 617 S OLIVE ST STE 1100 - LOS ANGELES, CA 90014-1633	95-3956136	501(C)(3)	100,000.	0.			ENVIRONMENT
PIECE BY PIECE 1815 S SOTO ST LOS ANGELES, CA 90023-4210	20-8348198	501(C)(3)	15,000.	0.			ARTS AND CULTURE
PIERS PARK SAILING CENTER 95 MARGINAL ST BOSTON, MA 02128-2742	04-3411388	501(C)(3)	15,000.	0.			EDUCATION
PIMCO FOUNDATION 650 NEWPORT CENTER DR NEWPORT BEACH, CA 92660-6310	33-0891470	501(C)(3)	7,523,480.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	9,700.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007-3320	95-2408623	501(C)(3)	50,000.	0.			HUMAN SERVICES

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PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203	94-1583439	501(C)(3)	30,000.	0.			HEALTH AND WELLNESS
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES, INC. - 801 E KATELLA AVE - ANAHEIM, CA 92805-6614	95-6152773	501(C)(3)	77,750.	0.			HEALTH AND WELLNESS
POMONA COLLEGE 550 N COLLEGE AVE # 217 CLAREMONT, CA 91711-6301	95-1664112	501(C)(3)	56,206.	0.			EDUCATION
POMONA COMMUNITY HEALTH CENTER 1450 E HOLT AVE POMONA, CA 91767-5822	22-3914738	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
POMONA VALLEY HOSPITAL MEDICAL CENTER FOUNDATION - 1798 N GAREY AVE - POMONA, CA 91767-2918	95-3403287	501(C)(3)	56,206.	0.			HEALTH AND WELLNESS
PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731-3304	16-1649277	SCHOOL	15,000.	0.			EDUCATION
POSSE FOUNDATION, INC. 14 WALL ST STE 8A60 NEW YORK, NY 10005-2144	13-3840394	501(C)(3)	10,000.	0.			EDUCATION
PRECIOUS KIDS CENTER 23002 ALICIA PKWY MISSION VIEJO, CA 92692-1636	20-0674027	501(C)(3)	100,000.	0.			HUMAN SERVICES
PRECIOUS LAMB PRESCHOOL, INC. 2005 PALO VERDE AVE PMB 301 LONG BEACH, CA 90815-3322	95-4772800	501(C)(3)	10,000.	0.			EDUCATION



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PRENTICE SCHOOL 18341 LASSEN DR SANTA ANA, CA 92705-2012	33-0120257	501(C)(3)	56,800.	0.			EDUCATION
PRIDE OF BALTIMORE, INC. 841 E FORT AVE BALTIMORE, MD 21230-5117	52-1189136	501(C)(3)	7,500.	0.			EDUCATION
PRIORITY CENTER ENDING GENERATIONAL CYCLE OF TRAUMA - 1940 E DEERE AVE STE 100 - SANTA ANA, CA 92705-5718	33-0013237	501(C)(3)	53,000.	0.			HUMAN SERVICES
PRIORITY LIVING, INC. 5 MAHOGANY DRIVE IRVINE, CA 92620	33-0141608	501(C)(3)	11,000.	0.			HUMAN SERVICES
PROGRESSIVE COMMUNITY CHURCH OF GARY - 201 E 5TH AVE STE A - GARY, IN 46402-1300	35-2008110	501(C)(3)	124,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PROJECT ACCESS, INC. 2100 W ORANGEWOOD AVE STE 230 ORANGE, CA 92868-1987	33-0834635	501(C)(3)	25,000.	0.			HUMAN SERVICES
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVE STE 202 COSTA MESA, CA 92627-5321	75-3099628	501(C)(3)	9,270.	0.			HUMAN SERVICES
PROJECT3R 32302 CAMINO CAPISTRANO STE 213 SAN JUAN CAPISTRANO, CA 92675-4506	85-1417194	501(C)(3)	10,000.	0.			ENVIRONMENT
PROSTATE CANCER RESEARCH INSTITUTE 300 CORPORATE POINTE STE 383 CULVER CITY, CA 90230-8707	95-4617875	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

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PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304-2219	20-8474909	501(C)(3)	7,500.	0.			ENVIRONMENT
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
PSEADS PO BOX 612 SAN ANSELMO, CA 94979-0612	47-2416189	501(C)(3)	10,000.	0.			EDUCATION
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY, INC. - 962 WAYNE AVE STE 610 - SILVER SPRING, MD 20910-4453	93-1102740	501(C)(3)	25,000.	0.			ENVIRONMENT
PUBLIC LAW CENTER 601 W CIVIC CENTER DR SANTA ANA, CA 92701-4002	95-3709253	501(C)(3)	22,500.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 3080 BRISTOL ST STE 400 - COSTA MESA, CA 92626-7335	95-2211661	501(C)(3)	189,600.	0.			ENVIRONMENT
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611-3270	84-1558631	501(C)(3)	50,000.	0.			HEALTH AND WELLNESS
RAD CAMP, INC. 199 TECHNOLOGY DR STE 100 IRVINE, CA 92618-2458	46-4555223	501(C)(3)	9,770.	0.			HUMAN SERVICES

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RAINBOW SERVICES, LTD. 453 W 7TH ST SAN PEDRO, CA 90731-3207	95-3855705	501(C)(3)	45,000.	0.			HUMAN SERVICES
REALIZE IMPACT 271 WINSLOW WAY E UNIT 11548 BAINBRIDGE ISLAND, WA 98110-0106	46-3594732	501(C)(3)	276,500.	0.			HUMAN SERVICES
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - PO BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	200,000.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S STATE ST STE 9000 - ANN ARBOR, MI 48109-1200	38-6006309	501(C)(3)	50,000.	0.			EDUCATION
REIMAGINE NETWORK 1601 E ST ANDREW PL SANTA ANA, CA 92705-4940	95-1792279	501(C)(3)	5,700.	0.			HEALTH AND WELLNESS
RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814-4608	95-4703838	501(C)(3)	250,000.	0.			ENVIRONMENT
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903-2717	05-0258956	501(C)(3)	20,000.	0.			EDUCATION
RIC O'BARRY'S DOLPHIN PROJECT, INC. - 171 PIER AVE # 234 - SANTA MONICA, CA 90405-5311	47-1665067	501(C)(3)	20,000.	0.			ENVIRONMENT
RIDING EMPHASIZING INDIVIDUAL NEEDS AND STRENGTHS - PO BOX 1283 - BONSALL, CA 92003-1283	33-0035455	501(C)(3)	10,000.	0.			HUMAN SERVICES

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RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94025-1813	94-3224127	501(C)(3)	35,000.	0.			HUMAN SERVICES
ROBYNE'S NEST 7602 TALBERT AVE STE F HUNTINGTON BEACH, CA 92648-1301	47-3837497	501(C)(3)	10,200.	0.			HUMAN SERVICES
ROCK HARBOR CHURCH 345 FISCHER AVE COSTA MESA, CA 92626-4522	33-0909511	501(C)(3)	5,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 W 48TH ST FL 10 - NEW YORK, NY 10036-1802	13-3615533	501(C)(3)	9,000,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
ROCKING THE BOAT, INC. 812 EDGEWATER RD BRONX, NY 10474-4902	13-4177814	501(C)(3)	15,000.	0.			HUMAN SERVICES
RODALE INSTITUTE 611 SIEGFRIEDALE RD KUTZTOWN, PA 19530-9749	23-7206884	501(C)(3)	15,000.	0.			ENVIRONMENT
ROMAN CATHOLIC DIOCESE OF PITTSBURGH FOUNDATION - 2900 NOBLESTOWN RD - PITTSBURGH, PA 15205-4227	25-6275892	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ROMERO-CRUZ ELEMENTARY 2701 W 5TH ST SANTA ANA, CA 92703-1821		GOVERNMENT	8,800.	0.			EDUCATION
ROOSEVELT ELEMENTARY SCHOOL 701 N HUNTINGTON BLVD POMONA, CA 91768-3537		GOVERNMENT	10,460.	0.			EDUCATION

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ROSARY ACADEMY 1340 N ACACIA AVE FULLERTON, CA 92831-1202	95-2419408	501(C)(3)	10,000.	0.			EDUCATION
RURAL CALIFORNIA BROADCASTING CORP 5850 LABATH AVE ROHNERT PARK, CA 94928-2041 RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 33 KNIGHTSBRIDGE RD FL 2 EAST WING - PISCATAWAY, NJ 08854-3925	94-2718837	501(C)(3)	25,000.	0.			ENVIRONMENT
S1 1020 SE 7TH AVE, #15292 PORTLAND, OR 97214-2387	22-6001086	501(C)(3)	50,000.	0.			EDUCATION
SADLEBACK COLLEGE 28000 MARGUERITE PKWY MISSION VIEJO, CA 92692-3635	47-4131532	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SAIL TO PREVAIL PO BOX 1264 NEWPORT, RI 02840-0998	33-0390547	SCHOOL	100,000.	0.			EDUCATION
SALEM LUTHERAN SCHOOL 6500 E SANTIAGO CANYON RD ORANGE, CA 92869-1533	05-0399703	501(C)(3)	7,500.	0.			EDUCATION
SALLY'S FUND, INC. PO BOX 1626 LAGUNA BEACH, CA 92652-1626	95-2623485	501(C)(3)	34,820.	0.			EDUCATION
SALT LAKE FILM SOCIETY 111 E BROADWAY (300 S) STE 99 SALT LAKE CITY, UT 84111-5244	33-0172731	501(C)(3)	31,000.	0.			HUMAN SERVICES
	87-0677001	501(C)(3)	100,000.	0.			ARTS AND CULTURE

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SALVATION ARMY 10200 PIONEER RD TUSTIN, CA 92782-1418	94-1156347	501(C)(3)	59,200.	0.			HUMAN SERVICES
SAMUELI ACADEMY 1901 N FAIRVIEW ST SANTA ANA, CA 92706-2205	45-3866750	501(C)(3)	106,000.	0.			EDUCATION
SAN DIEGO FIRE-RESCUE FOUNDATION PO BOX 235837 ENCINITAS, CA 92023-5837	20-3461105	501(C)(3)	6,500.	0.			HUMAN SERVICES
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110-2572	95-1661688	501(C)(3)	23,250.	0.			ANIMAL WELFARE
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO, CA 94102-4585	94-1156284	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132-1098	94-1429538	501(C)(3)	10,000.	0.			ANIMAL WELFARE
SAN MATEO COUNTY PARKS AND RECREATION FOUNDATION - 1701 COYOTE POINT DR - SAN MATEO, CA 94401-1001	94-3306697	501(C)(3)	50,000.	0.			ENVIRONMENT
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 92706-3398	95-6209198	501(C)(3)	18,000.	0.			EDUCATION
SANTA ANA HIGH SCHOOL 520 W WALNUT ST SANTA ANA, CA 92701-5599		GOVERNMENT	6,500.	0.			EDUCATION

Schedule I (Form 990)

<b>Part II</b> Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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SANTA BARBARA MUSEUM OF NATURAL HISTORY - 2559 PUESTA DEL SOL - SANTA BARBARA, CA 93105-2936	95-1643378	501(C)(3)	20,000.	0.			ENVIRONMENT
SANTA BARBARA RESCUE MISSION 535 E YANONALI ST SANTA BARBARA, CA 93103-3254	95-6134271	501(C)(3)	6,000.	0.			HUMAN SERVICES
SANTA CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	35,000.	0.			ENVIRONMENT
SAVE OUR YOUTH 2045 MEYER PL BLDG E COSTA MESA, CA 92627-2967	33-0585600	501(C)(3)	10,500.	0.			HUMAN SERVICES
SAVE THE BAY 560 14TH ST STE 400 OAKLAND, CA 94612-1454	94-6078420	501(C)(3)	100,000.	0.			ENVIRONMENT
SAVE VENICE, INC. 133 E 58TH ST STE 501 NEW YORK, NY 10022-1130	23-7179996	501(C)(3)	25,000.	0.			ARTS AND CULTURE
SAVIOR'S ROAD, INC. 3152 E LA PALMA AVE STE E ANAHEIM, CA 92806-2807	46-2207768	501(C)(3)	5,200.	0.			HUMAN SERVICES
SCHOLARSHIP AMERICA, INC. PO BOX 772514 DETROIT, MI 48277-2514	04-2296967	501(C)(3)	325,440.	0.			EDUCATION
SCHOOLHOUSE WORLD, INC. 3790 EL CAMINO REAL PMB 544 PALO ALTO, CA 94306-3314	85-3101725	501(C)(3)	250,000.	0.			EDUCATION

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SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY ST STE 484 SAN FRANCISCO, CA 94104-3400	68-0087234	501(C)(3)	100,000.	0.			HEALTH AND WELLNESS
SEA & SAGE AUDUBON SOCIETY PO BOX 5447 IRVINE, CA 92616-5447	23-7003681	501(C)(3)	58,770.	0.			ENVIRONMENT
SEA OTTER SAVVY 1961 MAIN ST # 199 WATSONVILLE, CA 95076-3027	85-0961529	501(C)(3)	10,000.	0.			ANIMAL WELFARE
SEACOLOGY 1623 SOLANO AVE BERKELEY, CA 94707-2108	87-0495235	501(C)(3)	50,000.	0.			ENVIRONMENT
SEAFARERS AND INTERNATIONAL HOUSE, INC. - 123 E 15TH ST - NEW YORK, NY 10003-3557	13-5562413	501(C)(3)	20,000.	0.			HUMAN SERVICES
SEARCH INDUSTRIES, INC. PO BOX 165029 FORT WORTH, TX 76161-8029	75-1627393	501(C)(3)	25,750.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SECOND CHURCH OF CHRIST SCIENTIST 3100 PACIFIC VIEW DR CORONA DEL MAR, CA 92625-1107	95-2269309	CHURCH	12,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC. - 8014 MARINE WAY - IRVINE, CA 92618-2235	32-0362611	501(C)(3)	110,640.	0.			HUMAN SERVICES
SEEDS CHRISTIAN COUNSELING 23282 MILL CREEK DR STE 130 LAGUNA HILLS, CA 92653-1678	87-2168165	501(C)(3)	11,277.	0.			HEALTH AND WELLNESS



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SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626-1916	23-7287150	501(C)(3)	227,670.	0.			ARTS AND CULTURE
SEMINAR NETWORK, INC. 1320 N COURTHOUSE RD STE 500 ARLINGTON, VA 22201-2598	46-3508366	501(C)(3)	415,000.	0.			HUMAN SERVICES
SEMPER FI & AMERICA'S FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	6,000.	0.			HUMAN SERVICES
SENECA FAMILY OF AGENCIES 233 S QUINPANA DR ANAHEIM HILLS, CA 92807-4029	94-2971761	501(C)(3)	10,000.	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)	75,000.	0.			HUMAN SERVICES
SERVE THE PEOPLE, INC. 1206 E 17TH ST STE 101 SANTA ANA, CA 92701-2641	27-0421556	501(C)(3)	200,000.	0.			HEALTH AND WELLNESS
SERVING KIDS HOPE 211 E COLUMBINE AVE STE D SANTA ANA, CA 92707-4404	47-1518476	501(C)(3)	170,000.	0.			HEALTH AND WELLNESS
SERVING PEOPLE IN NEED, INC. 151 KALMUS DR STE H2 COSTA MESA, CA 92626-5969	33-0329687	501(C)(3)	70,450.	0.			HUMAN SERVICES
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVE COSTA MESA, CA 92627-3653	95-3222316	501(C)(3)	19,500.	0.			HEALTH AND WELLNESS

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SHARING EXCESS, INC. 4942 CHANCELLOR ST PHILADELPHIA, PA 19139-4222	86-2161466	501(C)(3)	75,000.	0.			HUMAN SERVICES
SHEEPFOLD, INC. PO BOX 4487 ORANGE, CA 92863-4487	95-3426900	501(C)(3)	25,000.	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. - 17821 17TH ST STE 120 - TUSTIN, CA 92780-2138	33-0568079	501(C)(3)	25,000.	0.			HUMAN SERVICES
SHELTER TO SOLDIER, INC. 2366 FRONT ST SAN DIEGO, CA 92101-1414	46-0906020	501(C)(3)	60,000.	0.			HUMAN SERVICES
SHERMAN FOUNDATION 2647 EAST COAST HIGHWAY NEWPORT BEACH, CA 92625	95-2672431	501(C)(3)	15,000.	0.			ENVIRONMENT
SHRINERS HOSPITALS FOR CHILDREN 909 S FAIR OAKS AVE PASADENA, CA 91105-2625	36-2193608	501(C)(3)	359,276.	0.			HEALTH AND WELLNESS
SIMON FAMILY FOUNDATION 620 NEWPORT CENTER DR STE 1200 NEWPORT BEACH, CA 92660-8012	27-2399226	501(C)(3)	550,000.	0.			EDUCATION
SISTERS OF SAINT JOSEPH OF ORANGE 480 S BATAVIA ST ORANGE, CA 92868-3998	95-1643383	501(C)(3)	30,000.	0.			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.)

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SKAGIT LAND TRUST PO BOX 1017 MOUNT VERNON, WA 98273-1017	91-1533402	501(C)(3)	10,000.	0.			ENVIRONMENT
SKYLAR CAMPBELL DANCE COLLECTIVE 42 MURASAKI ST IRVINE, CA 92617-4089	83-4386715	501(C)(3)	5,960.	0.			ARTS AND CULTURE
SOCIAL GOOD FUND, INC. PO BOX 5473 RICHMOND, CA 94805-0473	46-1323531	501(C)(3)	10,100.	0.			HUMAN SERVICES
SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC. - 1629 K ST NW STE 300 - WASHINGTON, DC 20006-1631	52-0194031	501(C)(3)	25,000.	0.			ENVIRONMENT
SOKA UNIVERSITY OF AMERICA 1 UNIVERSITY DR ALISO VIEJO, CA 92656-8081	95-3909672	501(C)(3)	615,000.	0.			EDUCATION
SOMEONE CARES SOUP KITCHEN PO BOX 11267 COSTA MESA, CA 92627-1267	33-0279080	501(C)(3)	11,000.	0.			HUMAN SERVICES
SONORA HIGH SCHOOL 401 S PALM ST LA HABRA, CA 90631-5735	95-6001410	SCHOOL	6,750.	0.			EDUCATION
SOROPTIMIST INTERNATIONAL OF POWAY PO BOX 223 POWAY, CA 92074-0223	23-7122002	501(C)(3)	23,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SOUTH ASIAN NETWORK, INC. 18173 PIONEER BLVD STE I ARTESTA, CA 90701-3986	33-0608166	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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SOUTH COAST REPERTORY, INC. PO BOX 2197 COSTA MESA, CA 92628-2197	95-6122708	501(C)(3)	31,650.	0.			ARTS AND CULTURE
SOUTH COUNTY CROSSCULTURAL COUNCIL PO BOX 520 LAGUNA BEACH, CA 92652-0520	33-0753877	501(C)(3)	15,000.	0.			HUMAN SERVICES
SOUTH COUNTY OUTREACH 7 WHATNEY STE B IRVINE, CA 92618-2849	33-0330233	501(C)(3)	25,300.	0.			HUMAN SERVICES
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DR STE 1250 - COSTA MESA, CA 92626-7227	04-3720198	501(C)(3)	14,270.	0.			HEALTH AND WELLNESS
SOUTHERN CALIFORNIA PUBLIC RADIO PO BOX 511489 LOS ANGELES, CA 90051-8044	95-4765734	501(C)(3)	37,000.	0.			ENVIRONMENT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	35,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
SPAULDING MARINE CENTER 600 GATE 5 RD SAUSALITO, CA 94965-1437	75-3079357	501(C)(3)	50,000.	0.			EDUCATION
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC. - 1600 FORBES WAY STE 200 - LONG BEACH, CA 90810-1833	95-4538450	501(C)(3)	6,770.	0.			HUMAN SERVICES
SPEECH AND LANGUAGE DEVELOPMENT CENTER, INC. - 8699 HOLDER ST - BUENA PARK, CA 90620-3699	95-2162129	501(C)(3)	24,520.	0.			HUMAN SERVICES

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ST. ANNE SCHOOL 1324 S MAIN ST PO BOX 2427 SANTA ANA, CA 92707-1715	33-0518794	SCHOOL	7,000.	0.			EDUCATION
ST. BARBARA PARISH AT OLD MISSION SANTA BARBARA - 2201 LAGUNA ST - SANTA BARBARA, CA 93105-3611	95-2316605	501(C)(3)	30,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. CATHERINE'S ACADEMY 215 N HARBOR BLVD ANAHEIM, CA 92805-2561	95-1855672	501(C)(3)	53,000.	0.			EDUCATION
ST. JAMES THE GREAT EPISCOPAL CHURCH - 3209 VIA LIDO - NEWPORT BEACH, CA 92663-3973	31-1629166	501(C)(3)	48,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOHN'S LUTHERAN CHURCH 154 S SHAFFER ST ORANGE, CA 92866-1690	95-1661067	501(C)(3)	60,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. JOSEPH CATHOLIC SCHOOL 608 E CIVIC CENTER DR SANTA ANA, CA 92701-4199	95-1782335	SCHOOL	23,000.	0.			EDUCATION
ST. JOSEPH CENTER 204 HAMPTON DR VENICE, CA 90291-2623	95-3874381	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. JOSEPH HOSPITAL OF ORANGE 1100 W STEWART DR ORANGE, CA 92868-3891	95-1643359	501(C)(3)	25,500.	0.			HEALTH AND WELLNESS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL, INC. - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	19,575.	0.			HEALTH AND WELLNESS

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ST. JUDE HOSPITAL, INC. 100 W VALENCIA MESA DR STE 205 FULLERTON, CA 92835-3765	95-1643325	501(C)(3)	7,400.	0.			HEALTH AND WELLNESS
ST. KILIAN CATHOLIC CHURCH 26872 ESTANCIERO DR MISSION VIEJO, CA 92691-5501	95-2659054	501(C)(3)	65,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL - 31641 LA NOVIA AVE - SAN JUAN CAPISTRANO, CA 92675-2752	95-3408913	501(C)(3)	11,500.	0.			EDUCATION
ST. MARK PRESBYTERIAN CHURCH 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH, CA 92660-6520	95-2237753	501(C)(3)	75,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. MICHAEL'S ABBEY FOUNDATION 27977 SILVERADO CANYON RD SILVERADO, CA 92676-9623	27-0422871	501(C)(3)	358,333.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
ST. THOMAS EPISCOPAL CHURCH PO BOX 1070 SUN VALLEY, ID 83353-1070	82-0457605	501(C)(3)	25,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
STAND 1329 N STATE ST STE 302 BELLINGHAM, WA 98225-4754	94-3331587	501(C)(3)	250,000.	0.			ENVIRONMENT
STAND TO REASON 1438 E 33RD ST SIGNAL HILL, CA 90755-5200	33-0604522	501(C)(3)	7,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
STANDING STONE MINISTRIES PO BOX 11028 NEWPORT BEACH, CA 92658-5016	45-5319818	501(C)(3)	28,500.	0.			RELIGION AND SPIRITUAL DEVELOPMENT

Schedule I (Form 990)

ORANGE COUNTY COMMUNITY FOUNDATION

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STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623-4398	33-0414855	501(C)(3)	16,800.	0.			HUMAN SERVICES
STANFORD UNIVERSITY 434 GALVEZ MALL STANFORD, CA 94305-6003	94-1156365	501(C)(3)	100,000.	0.			EDUCATION
STAPLES HIGH SCHOOL 70 NORTH AVE WESTPORT, CT 06880-2720	51-0182993	SCHOOL	15,000.	0.			EDUCATION
STARS AND STRIPES CHILDREN'S FOUNDATION - 8149 SPECTRUM - IRVINE, CA 92618-7359	27-1163869	501(C)(3)	15,000.	0.			HUMAN SERVICES
STARVED ROCK COUNTRY COMMUNITY FOUNDATION - 241 MARQUETTE ST - LA SALLE, IL 61301-2436	47-4762762	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
STATE UNIVERSITY OF IOWA FOUNDATION - PO BOX 4550 - IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	25,000.	0.			EDUCATION
STEM ADVANTAGE 117 22ND ST HUNTINGTON BEACH, CA 92648-3907	46-1042540	501(C)(3)	25,000.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	15,000.	0.			HUMAN SERVICES
STOP POLLUTING OUR NEWPORT, INC. PO BOX 102 BALBOA ISLAND, CA 92662-0102	51-0196879	501(C)(3)	6,000.	0.			ENVIRONMENT

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STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER RD - CHARLESTOWN, NH 03603-4171	91-0880684	501(C)(3)	25,000.	0.			ENVIRONMENT
SU CASA - ENDING DOMESTIC VIOLENCE 3750 E ANAHEIM ST STE 100 LONG BEACH, CA 90804-4016	95-3495175	501(C)(3)	25,000.	0.			HUMAN SERVICES
SUN VALLEY WRITERS CONFERENCE, INC. - PO BOX 957 - KETCHUM, ID 83340-0905	82-0496196	501(C)(3)	5,800.	0.			EDUCATION
SUNSHINE RESCUE MISSION PO BOX 426 FLAGSTAFF, AZ 86002-0426	86-0264747	501(C)(3)	10,000.	0.			HUMAN SERVICES
SUNY MARITIME FOUNDATION, INC. 6 PENNYFIELD AVE BRONX, NY 10465-4127	47-3560167	501(C)(3)	71,000.	0.			EDUCATION
SUPPORT THE ENLISTED PROJECT, INC. PO BOX 26747 SAN DIEGO, CA 92196-0747	20-3051279	501(C)(3)	45,000.	0.			HUMAN SERVICES
SURF AND TURF THERAPY 31441 AVENIDA DE LA VIS SAN JUAN CAPISTRANO, CA 92675-2401	84-2094103	501(C)(3)	15,000.	0.			HUMAN SERVICES
SURFING HERITAGE AND CULTURE CENTER - 110 CALLE IGLESIA - SAN CLEMENTE, CA 92672-7502	33-0934459	501(C)(3)	10,000.	0.			ARTS AND CULTURE
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673-0119	95-3941826	501(C)(3)	115,000.	0.			ENVIRONMENT



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SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL RD UNIT 801889 - DALLAS, TX 75380-0147	75-1835298	501(C)(3)	62,400.	0.			HEALTH AND WELLNESS
SUSTAINABLE HEALTHCARE INITIATIVES NOW EMPOWERING HUMANITY - 1 LEAGUE # 62135 - IRVINE, CA 92602-7100	27-0340672	501(C)(3)	25,000.	0.			HEALTH AND WELLNESS
TALLER SAN JOSE HOPE BUILDERS PO BOX 685 SANTA ANA, CA 92702-0685	59-3816355	501(C)(3)	247,770.	0.			HUMAN SERVICES
TANZANIAN CHILDREN'S FUND, INC. 14 ALBERTA TER APT 1 CAMBRIDGE, MA 02140-1872	74-3087284	501(C)(3)	10,000.	0.			HUMAN SERVICES
TARA'S CHANCE 219 CLAIRE AVE FULLERTON, CA 92835-3516	46-0941505	501(C)(3)	9,000.	0.			HUMAN SERVICES
TARIQ KHAMISA FOUNDATION, INC. PO BOX 26519 SAN DIEGO, CA 92196-0519	33-0688465	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAM KIDS, INC. 5299 ALTON PKWY IRVINE, CA 92604-8604	75-3152594	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEAM LUKE HOPE FOR MINDS PO BOX 64323 LUBBOCK, TX 79464-4323	32-0351208	501(C)(3)	25,000.	0.			HUMAN SERVICES
TEEN LEADERSHIP FOUNDATION PO BOX 7342 NEWPORT BEACH, CA 92658-7342	20-8707656	501(C)(3)	25,000.	0.			HUMAN SERVICES

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TEEN PROJECT, INC. 22431 B160 ANTONIO PKWY #527 RANCHO SANTA MARGARITA, CA 92688	30-0421837	501(C)(3)	10,772.	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 BOX 297044 FORT WORTH, TX 76129-0001	75-0827465	501(C)(3)	10,000.	0.			EDUCATION
THINK TOGETHER 2101 E 4TH ST STE 200B SANTA ANA, CA 92705-3822	33-0781751	501(C)(3)	40,500.	0.			EDUCATION
THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842-2737	33-0204757	501(C)(3)	141,200.	0.			HUMAN SERVICES
TIBET FUND 241 E 32ND ST NEW YORK, NY 10016-6305	13-3115145	501(C)(3)	30,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088-9385	94-3213100	501(C)(3)	45,000.	0.			ENVIRONMENT
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	295,000.	0.			ENVIRONMENT
TILLY'S LIFE CENTER 17 PASTEUR IRVINE, CA 92618-3804	45-5468732	501(C)(3)	8,500.	0.			HUMAN SERVICES

**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
TIPPING POINT COMMUNITY 220 MONTGOMERY ST STE 850 SAN FRANCISCO, CA 94104-3452	20-2121739	501(C)(3)	400,000.	0.			HUMAN SERVICES
TISCH MULTIPLE SCLEROSIS RESEARCH CENTER OF NEW YORK - 521 W 57TH ST FL 4 - NEW YORK, NY 10019-2929	25-1922851	501(C)(3)	15,000.	0.			HEALTH AND WELLNESS
TIYYA FOUNDATION, INC. 505 N TUSTIN AVE STE 280 SANTA ANA, CA 92705-3775	27-3128801	501(C)(3)	5,600.	0.			HUMAN SERVICES
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL - 1130 E WALNUT AVE - ORANGE, CA 92867-6952	82-4368055	501(C)(3)	325,000.	0.			EDUCATION
TRANSITION HOUSE 425 E COTA ST SANTA BARBARA, CA 93101-1662	77-0099755	501(C)(3)	8,000.	0.			HUMAN SERVICES
TRINITY FELLOWSHIP INTERNATIONAL 85-4554 MAMALAOA HWY CAPTAIN COOK, HI 96704-8500	99-0342244	501(C)(3)	20,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TRINITY UNITED METHODIST CHURCH PO BOX 2942 POMONA, CA 91769-2942	95-1681759	CHURCH	18,735.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
TROUT UNLIMITED, INC. PO BOX 7400 WOOLLY BUGGER, WV 25438-7400	38-1612715	501(C)(3)	45,000.	0.			ENVIRONMENT
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104-4148	23-7222333	501(C)(3)	50,000.	0.			ENVIRONMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467-3800	04-2103545	501(C)(3)	250,000.	0.			EDUCATION
TRUSTEES OF BOSTON UNIVERSITY PO BOX 22605 NEW YORK, NY 10087-2605	04-2103547	501(C)(3)	10,000.	0.			EDUCATION
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NY - 33 W 60TH ST FL 7 - NEW YORK, NY 10023-7905	13-5598093	501(C)(3)	6,000.	0.			EDUCATION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 118 S 36TH ST - PHILADELPHIA, PA 19104-3211	23-1352685	501(C)(3)	40,000.	0.			HEALTH AND WELLNESS
TRUTH FOR LIFE PO BOX 398000 CLEVELAND, OH 44139-9000	34-1787585	501(C)(3)	10,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
UC REGENTS BERKELEY FINANCIAL AID OFFICE BERKELEY, CA 94720-0001	94-6002123	501(C)(3)	50,000.	0.			EDUCATION
UC REGENTS IRVINE 100 THEORY STE 250 IRVINE, CA 92617-3083	95-2226406	501(C)(3)	42,500.	0.			EDUCATION
UC SAN DIEGO FOUNDATION 9500 GILMAN DR DEPT 940 LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	25,000.	0.			ENVIRONMENT
UC SANTA BARBARA FOUNDATION 1210 CHEADLE HALL SANTA BARBARA, CA 93106-1130	23-7314834	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

<b>Part II</b> 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
UNIDOS SOUTH OC, INC. PO BOX 1874 SAN JUAN CAPISTRANO, CA 92693-1874	82-3510252	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
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 - 1251 E DYER RD STE 150 - SANTA ANA, CA 92705-5662	95-1856340	501(C)(3)	10,950.	0.			HEALTH AND WELLNESS
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN FL 11 NEW YORK, NY 10038-4713	13-1760110	501(C)(3)	11,000.	0.			HUMAN SERVICES
UNITED STATES VETERANS INITIATIVE 800 W 6TH ST STE 1505 LOS ANGELES, CA 90017-2742	95-4382752	501(C)(3)	25,000.	0.			HUMAN SERVICES
UNITED WAY OF NORTHERN NEW JERSEY, INC. - PO BOX 6835 - BRIDGEWATER, NJ 08807-0835	22-1487247	501(C)(3)	8,500.	0.			HUMAN SERVICES
UNITED WAY, INC. 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015-2482	95-2274801	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITY SCHOOLS SOCIAL 1937 WEST CHAPMAN AVE ORANGE, CA 92868	47-5042958	SCHOOL	58,375.	0.			EDUCATION

<b>Part II</b> 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
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 100 THEORY STE 250 - IRVINE, CA 92617-3083	95-2540117	501(C)(3)	2,537,840.	0.			HEALTH AND WELLNESS
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	18,000.	0.			EDUCATION
UNIVERSITY OF NORTHERN IOWA FOUNDATION - 121 COMMONS - CEDAR FALLS, IA 50614-0239	42-6058591	501(C)(3)	15,000.	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 FRNT SAN DIEGO, CA 92110-2492	95-2544535	501(C)(3)	26,000.	0.			ENVIRONMENT
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST FL 25 LOS ANGELES, CA 90015-2797	95-1642394	501(C)(3)	455,000.	0.			EDUCATION
UNIVERSITY OF TEXAS FOUNDATION, INC. - 9011 MOUNTAIN RIDGE DR STE 150 - AUSTIN, TX 78759-7396	74-1587488	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS
UNIVERSITY OF UTAH 301 S WAKARA WAY SALT LAKE CITY, UT 84108-1214	87-6000525	501(C)(3)	78,000.	0.			EDUCATION
UNIVERSITY OF WASHINGTON FOUNDATION - 4333 BROOKLYN AVE NE BOX 359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	10,000.	0.			EDUCATION

<b>Part II</b> 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
UNIVERSITY SYNAGOGUE 3400 MICHELSON DR IRVINE, CA 92612-1618	33-0254944	501(C)(3)	100,000.	0.			RELIGION AND 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)	921,000.	0.			ENVIRONMENT
URBAN YOUTH WORKERS INSTITUTE 2321 E 4TH ST STE C607 SANTA ANA, CA 92705-3861	31-1524740	501(C)(3)	50,000.	0.			RELIGION AND SPIRITUAL DEVELOPMENT
USHJA FOUNDATION, INC. 3870 CIGAR LN LEXINGTON, KY 40511-8931	26-2472549	501(C)(3)	45,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
UTAH CLEAN ENERGY ALLIANCE, INC. 1014 2ND AVE SALT LAKE CITY, UT 84103-3932	37-1438788	501(C)(3)	80,000.	0.			ENVIRONMENT
UTAH SYMPHONY & OPERA 123 W SOUTH TEMPLE SALT LAKE CITY, UT 84101-1403	51-0145980	501(C)(3)	12,000.	0.			ARTS AND CULTURE
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240-6014	62-0476822	501(C)(3)	25,000.	0.			EDUCATION
VASSAR COLLEGE 161 COLLEGE AVE # 14 POUGHKEEPSIE, NY 12603-2804	14-1338587	501(C)(3)	6,000.	0.			EDUCATION

**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
VETERANS LEGAL INSTITUTE 1231 WARNER AVE TUSTIN, CA 92780-6432	47-1608069	501(C)(3)	95,455.	0.			HUMAN SERVICES
VICTORY BOYS CAMP, INC. 18375 VENTURA BLVD STE 428 TARZANA, CA 91356-4218	95-1798973	501(C)(3)	10,000.	0.			HUMAN SERVICES
VIDA VALIENTE FOUNDATION 16 CALLE AMENO SAN CLEMENTE, CA 92672-2366	85-2650889	501(C)(3)	45,000.	0.		EDUCATION	
VIET RAINBOW OF ORANGE COUNTY PO BOX 2 GARDEN GROVE, CA 92842-0002	46-5408967	501(C)(3)	13,000.	0.			HUMAN SERVICES
VILLA CENTER, INC. 910 FRENCH ST SANTA ANA, CA 92701-3720	95-2312323	501(C)(3)	35,000.	0.			HUMAN SERVICES
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW STE 1210 WASHINGTON, DC 20036-5421	52-1571442	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VITAL LINK EDUCATION-BUSINESS CONSORTIUM - 15401 RED HILL AVE STE F - TUSTIN, CA 92780-7305	33-0632256	501(C)(3)	8,500.	0.		EDUCATION	
VOICES OF ORANGE COUNTY.ORG PO BOX 10020 SANTA ANA, CA 92711-0020	27-0550219	501(C)(3)	51,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
VOICES PROJECT USA, INC. 307 5TH AVE FL 15 NEW YORK, NY 10016-6566	82-3505967	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOTO LATINO, INC. PO BOX 35608 WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	110,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WALK INTUIT, INC. 27128 PASEO ESPADA STE 1522A SAN JUAN CAPISTRANO, CA 92675-6708	82-2039843	501(C)(3)	60,000.	0.			HUMAN SERVICES
WALKING SOFTER 970 W BROADWAY STE E-198 JACKSON, WY 83001-6402	85-3237904	501(C)(3)	20,000,000.	0.			ENVIRONMENT
WARRIOR-SCHOLAR PROJECT 1012 14TH ST NW STE 1200 WASHINGTON, DC 20005-3408	45-2745669	501(C)(3)	13,380.	0.			EDUCATION
WASATCH COMMUNITY GARDENS 629 E 800 S SALT LAKE CITY, UT 84102-3501	74-2550359	501(C)(3)	25,000.	0.			ENVIRONMENT
WAYMAKERS 1221 E DYER RD STE 120 SANTA ANA, CA 92705-5634	95-3167866	501(C)(3)	12,500.	0.			HUMAN SERVICES
WEBB INSTITUTE 298 CRESCENT BEACH RD GLEN COVE, NY 11542-1398	11-1630912	501(C)(3)	26,834.	0.			EDUCATION
WEINGART CENTER ASSOCIATION, INC. 566 S SAN PEDRO ST LOS ANGELES, CA 90013-2102	95-6054617	501(C)(3)	50,000.	0.			HUMAN SERVICES
WESTERN YOUTH SERVICES 23461 S POINTE DR STE 220 LAGUNA HILLS, CA 92653-1523	95-3407054	501(C)(3)	20,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187-5593	36-2182171	501(C)(3)	25,000.	0.			EDUCATION
WHITE BUFFALO LAND TRUST, INC. PO BOX 5100 SANTA BARBARA, CA 93150-5100	82-4562776	501(C)(3)	250,000.	0.			ENVIRONMENT
WILDCOAST 2120 JIMMY DURANTE BLVD STE 106 DEL MAR, CA 92014-2269	77-0536297	501(C)(3)	750,000.	0.			ENVIRONMENT
WILDWOOD SCHOOL, INC. 11811 W OLYMPIC BLVD LOS ANGELES, CA 90064-1114	95-2921998	501(C)(3)	30,000.	0.			EDUCATION
WILL GEER'S THEATRICUM BOTANICUM PO BOX 1222 TOPANGA, CA 90290-1222	23-7369475	501(C)(3)	50,000.	0.			ARTS AND CULTURE
WILLIAM J BRENNAN CENTER FOR JUSTICE, INC. - 120 BROADWAY STE 1750 - NEW YORK, NY 10271-0202	13-3839293	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT AND DEVELOPMENT
WILLOW INTERNATIONAL 31878 DEL OBISPO ST STE 118-370 SAN JUAN CAPISTRANO, CA 92675-3223	35-2534806	501(C)(3)	7,500.	0.			HUMAN SERVICES
WISEPLACE 1411 N BROADWAY SANTA ANA, CA 92706-3904	95-1684796	501(C)(3)	111,300.	0.			HUMAN SERVICES
WOMEN CROWNED IN GLORY 7120 HAYVENHURST AVE STE 314 VAN NUYS, CA 91406-3813	95-4808038	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN INVESTING IN SECURITY AND EDUCATION - 23705 BIRTCHE DR - LAKE FOREST, CA 92630-1772	33-0904048	501(C)(3)	25,000.	0.			HUMAN SERVICES
WOMEN OFFSHORE FOUNDATION 1817 SHARP PL HOUSTON, TX 77019-5607	84-1937291	501(C)(3)	57,501.	0.			HUMAN SERVICES
WOMEN ROCK, INC. 225 E HOUSTON ST SHERMAN, TX 75090-5934	27-4402761	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOMEN'S JOURNEY FOUNDATION 3151 AIRWAY AVE STE K108 COSTA MESA, CA 92626-4653	30-0751072	501(C)(3)	50,000.	0.			HUMAN SERVICES
WOMEN'S STEP HOUSE OF ORANGE COUNTY - PO BOX 3676 - LAGUNA HILLS, CA 92654-3676	93-1225487	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOMEN'S TRANSITIONAL LIVING CENTER, INC. - PO BOX 916 - FULLERTON, CA 92836-0916	51-0201813	501(C)(3)	77,050.	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
WOODEN FLOOR FOR YOUTH MOVEMENT 1810 N MAIN ST SANTA ANA, CA 92706-2727	33-0299356	501(C)(3)	120,000.	0.			ARTS AND CULTURE
WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259 WOODSIDE, CA 94062-0259	32-0232205	501(C)(3)	25,000.	0.			EDUCATION

<b>Part II</b> 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
WORKING WARDROBES FOR A NEW START 2000 E MCFADDEN AVE STE 100 SANTA ANA, CA 92705-4706	33-0669145	501(C)(3)	62,064.	0.			HUMAN SERVICES
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW FL 7 WASHINGTON, DC 20001-1429	27-3521132	501(C)(3)	32,500.	0.			HUMAN SERVICES
WORLD OCEAN SCHOOL 212 NORTHERN AVE STE 301A BOSTON, MA 02210-2088	02-0610358	501(C)(3)	15,000.	0.			EDUCATION
WORLD VISION, INC. PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	29,690.	0.			HUMAN SERVICES
WORLDWIDE FERRY SAFETY ASSOCIATION 54 REMSEN ST BROOKLYN, NY 11201-4158	55-0884999	501(C)(3)	16,900.	0.			EDUCATION
WUNDERGLO FOUNDATION 10153 RIVERSIDE DR STE 732 TOLUCA LAKE, CA 91602-2562	45-2823314	501(C)(3)	19,100.	0.			HEALTH AND WELLNESS
XERCES SOCIETY, INC. PO BOX 84274 SEATTLE, WA 98124-5574	51-0175253	501(C)(3)	25,000.	0.			ENVIRONMENT
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	30,000.	0.			EDUCATION
YELLOWSTONE WOMEN'S FIRST STEP HOUSE, INC. - 154 E BAY ST - COSTA MESA, CA 92627-2147	33-0802499	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS

<b>Part II</b> 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
YMCA OF ORANGE COUNTY 13821 NEWPORT AVE STE 200 TUSTIN, CA 92780-7803	95-1644055	501(C)(3)	5,270.	0.			HUMAN SERVICES
YMCA OF THE GREATER TWIN CITIES 651 NICOLLET MALL STE 500 MINNEAPOLIS, MN 55402-1609	45-2563299	501(C)(3)	38,414.	0.			HUMAN SERVICES
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 20191-1556	23-7042029	501(C)(3)	54,500.	0.			HUMAN SERVICES
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	25,000.	0.			HUMAN SERVICES
YOUTH EMPLOYMENT SERVICE OF THE HARBOR AREA, INC. - 3720 S SUSAN ST STE 110 - SANTA ANA, CA 92704-6958	95-2704522	501(C)(3)	22,794.	0.			HUMAN SERVICES
YWCA GLENDALE AND PASADENA 735 E LEXINGTON DR GLENDALE, CA 91206-3752	95-1644057	501(C)(3)	25,000.	0.			HUMAN SERVICES
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	25,000.	0.			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	320	1,199,575.	0.		
SENIOR SANTAS FUND	300	24,203.	0.		

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

**PART I, LINE 2:**

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

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

**ORANGE COUNTY COMMUNITY FOUNDATION**

Employer identification number

**33-0378778**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<input checked="" type="checkbox"/>
<b>4b</b>		<input checked="" type="checkbox"/>
<b>4c</b>		<input checked="" type="checkbox"/>
<b>5a</b>		<input checked="" type="checkbox"/>
<b>5b</b>		<input checked="" type="checkbox"/>
<b>6a</b>		<input checked="" type="checkbox"/>
<b>6b</b>		<input checked="" type="checkbox"/>
<b>7</b>		<input checked="" type="checkbox"/>
<b>8</b>		<input checked="" type="checkbox"/>
<b>9</b>		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHELLEY HOSS PRESIDENT & CEO	(i) 421,999.	0.	0.	37,851.	28,839.	488,689.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TAMMY TUMBLING EVP & COO	(i) 266,239.	0.	0.	13,583.	15,160.	294,982.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TRACY BRANSON CHIEF FINANCIAL OFFICER	(i) 223,295.	0.	0.	11,659.	22,675.	257,629.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CATHLEEN OTERO SR. VICE PRESIDENT, DONOR & COMMUNIT	(i) 186,417.	0.	0.	9,802.	17,603.	213,822.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGITA BLATTNER SR. DIRECTOR PHILANTHROPIC STRATEGY	(i) 160,106.	0.	0.	8,378.	16,949.	185,433.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GREG CRAVENS CONTROLLER	(i) 147,000.	0.	0.	7,905.	22,265.	177,170.	0.
(ii)	0.	0.	0.	0.	0.	0.	0.
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	342	28,535,380.	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				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement ..... **29** **2**

	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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022



**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

ORANGE COUNTY COMMUNITY FOUNDATION

Employer identification number

33-0378778

FORM 990, PART I, LINE 1, MISSION:

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

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

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

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

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

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

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

Schedule O (Form 990) 2022

232211 10-28-22

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

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

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

COMPENSATION APPROVAL FOR THE 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 21, 2023.

COMPENSATION FOR THE CFO IS REVIEWED IN DETAIL BY THE FINANCE COMMITTEE SERVING AS THE COMPENSATION COMMITTEE AND APPROVED BY THE BOARD. COMPARABLE DATA IS OBTAINED AND THE APPROVAL PROCESS IS DOCUMENTED. THIS PROCESS WAS LAST COMPLETED ON JUNE 14, 2023.

A COMPENSATION STUDY EVALUATING ALL POSITIONS BUT THE PRESIDENT AND CEO WAS COMPLETED IN APRIL 2022. 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.

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

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	1,018,060.
OTHER CHANGES IN NET ASSETS	15,364.
TOTAL TO FORM 990, PART XI, LINE 9	1,033,424.

**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.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

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

Name of the organization

**ORANGE COUNTY COMMUNITY FOUNDATION**

Employer identification number  
**33-0378778**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
OCSSF-EP - 27-1598720 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	TO SUPPORT ORANGE COUNTY SHARED SPACES FOUNDATION	CALIFORNIA	618,935.	2,878,590.	ORANGE COUNTY SHARED SPACES FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
OCCF SUPPORTING ORGANIZATION - 26-0564840 19200 VON KARMAN AVENUE, SUITE 700 IRVINE, CA 92612	TO CARRY OUT THE PURPOSES OF OCCF.	CALIFORNIA	501 (C) (3)	LINE 12A, I	ORANGE COUNTY COMMUNITY FOUNDATION		X
ORANGE COUNTY SHARED SPACES FOUNDATION - 26-2690961, 19200 VON KARMAN AVENUE, SUITE 700, IRVINE, CA 92612	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) 2022





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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ORANGE COUNTY SHARED SPACES FOUNDATION	B	25,000.	CASH
(2) ORANGE COUNTY SHARED SPACES FOUNDATION	B	13,000.	CASH
(3) OCCF SUPPORTING ORGANIZATION	C	52,058,639.	CASH
(4)			
(5)			
(6)			



