

PUBLIC DISCLOSURE COPY

Form **990**

# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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.

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

|                                                                                                                                                          |                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                   |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>B</b> Check if applicable:<br><br>Address change<br>Name change<br>Initial return<br>Final return/terminated<br>Amended return<br>Application pending | <b>C</b> Name of organization<br><br>CALIFORNIA COMMUNITY FOUNDATION                                             |  | <b>D</b> Employer identification number<br><br>95-3510055                                                                                                                                                                                                                                                         |  |
|                                                                                                                                                          | Doing business as                                                                                                |  |                                                                                                                                                                                                                                                                                                                   |  |
|                                                                                                                                                          | Number and street (or P.O. box if mail is not delivered to street address) Room/suite<br>221 S. FIGUEROA ST. 400 |  | <b>E</b> Telephone number<br>213 413-4130                                                                                                                                                                                                                                                                         |  |
|                                                                                                                                                          | City or town, state or province, country, and ZIP or foreign postal code<br>LOS ANGELES, CA 90012                |  | <b>G</b> Gross receipts \$ 1,732,243,411.                                                                                                                                                                                                                                                                         |  |
|                                                                                                                                                          | <b>F</b> Name and address of principal officer: STEVEN COBB<br>221 S. FIGUEROA ST. SUITE 400, LOS ANGELES,       |  | <b>H(a)</b> Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/><br><b>H(b)</b> Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If "No," attach a list. See instructions<br><b>H(c)</b> Group exemption number |  |
| <b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527                                      |                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                   |  |
| <b>J</b> Website: WWW.CALFUND.ORG                                                                                                                        |                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                   |  |
| <b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other                                                   |                                                                                                                  |  | <b>L</b> Year of formation: 1915 <b>M</b> State of legal domicile: CA                                                                                                                                                                                                                                             |  |

## Part I Summary

|                                                                                                                          |                                                                                                                                                                                |                |                |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|
| <b>Activities &amp; Governance</b>                                                                                       | <b>1</b> Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO LEAD POSITIVE SYSTEMIC CHANGE THAT STRENGTHENS LOS ANGELES COMMUNITIES. |                |                |
|                                                                                                                          | <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>       | 20             |
|                                                                                                                          | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)                                                                                         | <b>4</b>       | 19             |
|                                                                                                                          | <b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)                                                                                          | <b>5</b>       | 87             |
|                                                                                                                          | <b>6</b> Total number of volunteers (estimate if necessary)                                                                                                                    | <b>6</b>       | 19             |
|                                                                                                                          | <b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12 <span style="float: right;">7a 233,792.</span>                                                 |                |                |
| <b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11 <span style="float: right;">7b 0.</span> |                                                                                                                                                                                |                |                |
| <b>Revenue</b>                                                                                                           | <b>8</b> Contributions and grants (Part VIII, line 1h)                                                                                                                         | 377,108,940.   | 596,285,951.   |
|                                                                                                                          | <b>9</b> Program service revenue (Part VIII, line 2g)                                                                                                                          | 2,239,548.     | 2,165,714.     |
|                                                                                                                          | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                        | 60,501,205.    | 187,931,442.   |
|                                                                                                                          | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                             | 230,438.       | 215,974.       |
|                                                                                                                          | <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                   | 440,080,131.   | 786,599,081.   |
|                                                                                                                          | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                                                                                     | 291,017,549.   | 378,212,104.   |
| <b>Expenses</b>                                                                                                          | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)                                                                                                        | 0.             | 0.             |
|                                                                                                                          | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                                                                                    | 9,945,086.     | 10,629,333.    |
|                                                                                                                          | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)                                                                                                       | 0.             | 0.             |
|                                                                                                                          | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <span style="float: right;">2,931,886.</span>                                                               |                |                |
|                                                                                                                          | <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                                                                                         | 11,004,460.    | 14,450,812.    |
|                                                                                                                          | <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                                                                            | 311,967,095.   | 403,292,249.   |
| <b>Net Assets or Fund Balances</b>                                                                                       | <b>19</b> Revenue less expenses. Subtract line 18 from line 12                                                                                                                 | 128,113,036.   | 383,306,832.   |
|                                                                                                                          | <b>20</b> Total assets (Part X, line 16)                                                                                                                                       | 1,735,264,630. | 2,421,175,923. |
|                                                                                                                          | <b>21</b> Total liabilities (Part X, line 26)                                                                                                                                  | 173,863,287.   | 249,017,584.   |
|                                                                                                                          | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20                                                                                                           | 1,561,401,343. | 2,172,158,339. |

## 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>              |                                                                              | 05/13/22                 |                  |                                                 |                   |
|                               | Signature of officer                                                         | Date                     |                  |                                                 |                   |
|                               | STEVEN COBB, CFO                                                             |                          |                  |                                                 |                   |
|                               | Type or print name and title                                                 |                          |                  |                                                 |                   |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>CAREY MCKEE                                    | Preparer's signature     | Date<br>05/13/22 | Check if self-employed <input type="checkbox"/> | PTIN<br>P01281067 |
|                               | Firm's name<br>KPMG LLP                                                      | Firm's EIN<br>13-5565207 |                  |                                                 |                   |
|                               | Firm's address<br>550 SOUTH HOPE STREET, SUITE 1500<br>LOS ANGELES, CA 90071 | Phone no. 213-972-4000   |                  |                                                 |                   |

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

**Part III** Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

OUR MISSION IS TO LEAD POSITIVE SYSTEMIC CHANGE THAT STRENGTHENS LOS ANGELES' COMMUNITIES. WE ENVISION A FUTURE WHERE ALL ANGELINOS HAVE THE OPPORTUNITY TO CONTRIBUTE TO THE PRODUCTIVITY, HEALTH AND WELL-BEING OF OUR REGION, (CONTINUED ON SCHEDULE O)

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

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

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

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

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 278,459,677. including grants of \$ 273,300,000. ) (Revenue \$ 0. )

DONOR ADVISED, RESTRICTED, AND OTHER CHARITABLE FUNDS: CALIFORNIA COMMUNITY FOUNDATION (CCF OR THE FOUNDATION) MANAGES MORE THAN 1,500 CHARITABLE FUNDS ENTRUSTED TO IT BY GENERATIONS OF INDIVIDUALS, FAMILIES, ORGANIZATIONS AND COMPANIES. IN 2020-2021, CCF DISTRIBUTED \$268 MILLION IN GRANTS FROM DONOR SERVICED FUNDS TO NONPROFIT ORGANIZATIONS IN GREATER LOS ANGELES AND ELSEWHERE. ADDITIONALLY, CCF DISBURSED \$5.3 MILLION IN GRANTS FROM THE FOUNDATION'S RESTRICTED FUNDS, FUNDS FOR A SPECIFIC ORGANIZATION OR EDUCATIONAL INSTITUTION BY A LEGACY OR BEQUEST FROM A DONOR. RESTRICTED FUND GRANTS WERE MADE IN SUCH AREAS AS SCHOLARSHIPS, ANIMAL WELFARE, DISASTER RELIEF, ENVIRONMENT, MANAGEMENT SUPPORT FOR NONPROFITS, AND RELIGIOUS ORGANIZATIONS, AMONG OTHERS.

**4b** (Code: ) (Expenses \$ 112,970,585. including grants of \$ 104,912,104. ) (Revenue \$ 2,165,714. )

CCF HAS SERVED AS THE PUBLIC FOUNDATION FOR GREATER LOS ANGELES SINCE 1915. ITS ROLE CONTINUES TO EVOLVE, BALANCING A LONG-TERM PERSPECTIVE WITH RESPONSIVENESS TO IMMEDIATE ISSUES IN THE COMMUNITY. IT SERVES AS A FACILITATOR OF MEANINGFUL AND STRATEGIC CHARITABLE GIVING BY INDIVIDUALS, FAMILIES AND ORGANIZATIONS IN LOS ANGELES, AND A STEWARD OF THEIR FUNDS AND FOUNDATIONS. IT IS AN EXPERT IN THE NEEDS OF LOS ANGELES, AND AN ADVOCATE FOR THE MOST VULNERABLE MEMBERS OF THE COMMUNITY. IT IS A PROVIDER OF FINANCIAL, TECHNICAL AND MANAGEMENT SUPPORT THAT BUILDS THE SUSTAINABILITY OF NONPROFIT ORGANIZATIONS WHOSE MISSIONS ALIGN WITH THE FOUNDATION'S PRIORITY GRANTMAKING AREAS. AND IT IS A CONVENER AND COLLABORATOR WITH THOUGHT-LEADERS AND DECISION MAKERS AROUND CIVIC ENGAGEMENT (CONTINUED ON SCHEDULE O)

**4c** (Code: ) (Expenses \$ 0. including grants of \$ 0. ) (Revenue \$ 0. )**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **391,430,262.**

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                           | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i>                                                                                                                                                                      | X   |    |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?                                                                                                                                                                                                                           | X   |    |
| <b>3</b> 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  |
| <b>4 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   |    |
| <b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>                                                                               |     | X  |
| <b>6</b> 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   |    |
| <b>7</b> 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  |
| <b>8</b> 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  |
| <b>9</b> 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?<br><i>If "Yes," complete Schedule D, Part IV</i>         |     | X  |
| <b>10</b> 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   |    |
| <b>11</b> 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.                                                                                                                                                                 |     |    |
| <b>a</b> 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>b</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   |    |
| <b>c</b> 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  |
| <b>d</b> 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  |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>                                                                                                                                                                                     | X   |    |
| <b>f</b> 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  |
| <b>12a</b> 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>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>                                                                        | X   |    |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>                                                                                                                                                                                                        |     | X  |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                    |     | X  |
| <b>b</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   |    |
| <b>15</b> 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   |    |
| <b>16</b> 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  |
| <b>17</b> 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>                                                                                                               |     | X  |
| <b>18</b> 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  |
| <b>19</b> 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  |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>                                                                                                                                                                                                             |     | X  |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                                                                                                                                                                                     |     |    |
| <b>21</b> 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</b> <b>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 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 lines 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</b> <b>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 in 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> 97 |    |
| <b>b</b> Enter the number of Forms W-2G included in 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)

|                                                                                                                                                                                                                                                                      | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return ..... <b>2a</b> 87                                                           |     |    |
| <b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? ..... <b>2b</b> X                                                                                                                            | X   |    |
| <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .....                                                                                                                                               |     |    |
| <b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? ..... <b>3a</b> X                                                                                                                                            | X   |    |
| <b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O ..... <b>3b</b> X                                                                                                                               | X   |    |
| <b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? ..... <b>4a</b> |     | X  |
| <b>b</b> If "Yes," enter the name of the foreign country ► .....<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                              |     |    |
| <b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... <b>5a</b>                                                                                                                                      |     | X  |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ..... <b>5b</b>                                                                                                                            |     | X  |
| <b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? ..... <b>5c</b>                                                                                                                                                                           |     |    |
| <b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? ..... <b>6a</b>                                    |     | X  |
| <b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? ..... <b>6b</b>                                                                                               |     |    |
| <b>7 Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                               |     |    |
| <b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? ..... <b>7a</b>                                                                                             |     | X  |
| <b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? ..... <b>7b</b>                                                                                                                                             |     |    |
| <b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? ..... <b>7c</b> X                                                                                                      | X   |    |
| <b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year ..... <b>7d</b> 2                                                                                                                                                                         |     |    |
| <b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ..... <b>7e</b>                                                                                                                             |     | X  |
| <b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ..... <b>7f</b>                                                                                                                                |     | X  |
| <b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... <b>7g</b>                                                                                                              |     |    |
| <b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>7h</b>                                                                                                                |     |    |
| <b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? ..... <b>8</b>                                                      |     | X  |
| <b>9 Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                                   |     |    |
| <b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? ..... <b>9a</b>                                                                                                                                                          |     | X  |
| <b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ..... <b>9b</b>                                                                                                                                           |     | X  |
| <b>10 Section 501(c)(7) organizations.</b> Enter:                                                                                                                                                                                                                    |     |    |
| <b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 ..... <b>10a</b>                                                                                                                                                                   |     |    |
| <b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ..... <b>10b</b>                                                                                                                                                |     |    |
| <b>11 Section 501(c)(12) organizations.</b> Enter:                                                                                                                                                                                                                   |     |    |
| <b>a</b> Gross income from members or shareholders ..... <b>11a</b>                                                                                                                                                                                                  |     |    |
| <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>11b</b>                                                                                                               |     |    |
| <b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? ..... <b>12a</b>                                                                                                                               |     |    |
| <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... <b>12b</b>                                                                                                                                                      |     |    |
| <b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                                           |     |    |
| <b>a</b> Is the organization licensed to issue qualified health plans in more than one state? ..... <b>13a</b>                                                                                                                                                       |     |    |
| <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                                                                                                                                                             |     |    |
| <b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ..... <b>13b</b>                                                                                  |     |    |
| <b>c</b> Enter the amount of reserves on hand ..... <b>13c</b>                                                                                                                                                                                                       |     |    |
| <b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? ..... <b>14a</b>                                                                                                                                               |     | X  |
| <b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O ..... <b>14b</b>                                                                                                                                  |     |    |
| <b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ..... <b>15</b>                                                                                 |     | X  |
| If "Yes," see instructions and file Form 4720, Schedule N.                                                                                                                                                                                                           |     |    |
| <b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? ..... <b>16</b>                                                                                                                            |     | X  |
| If "Yes," complete Form 4720, Schedule O.                                                                                                                                                                                                                            |     |    |



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

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

☒ X

**Section A. Governing Body and Management**

|                                                                                                                                                                                                                            | 1a | 1b | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body at the end of the tax year                                                                                                                              | 20 |    |     |    |
| 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.          |    |    |     |    |
| <b>b</b> Enter the number of voting members included on line 1a, above, who are independent                                                                                                                                |    | 19 |     |    |
| <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 in 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 in 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 in 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 ► **SEE SCHEDULE O**

**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 ►  
 STEVEN COBB, CFO - (213) 413-4130  
 221 S. FIGUEROA ST, SUITE 400, LOS ANGELES, CA 90012

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| (A)<br>Name and title                                       | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) ANTONIA HERNANDEZ<br>PRESIDENT & CEO                    | 45.00<br>0.00                                                                       | X                                                                                                            |                       | X       |              |                              |        | 572,098.                                                             | 0.                                                                        | 52,750.                                                                                       |
| (2) STEVEN COBB<br>CHIEF FINANCIAL OFFICER                  | 45.00<br>2.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 324,988.                                                             | 0.                                                                        | 57,410.                                                                                       |
| (3) ANN SEWILL<br>VP HEALTH & HSG (THRU 7/2/20)             | 45.00<br>0.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 288,685.                                                             | 0.                                                                        | 27,117.                                                                                       |
| (4) TODD YUBA<br>VP, ADMIN & OPERATIONS                     | 45.00<br>2.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 251,851.                                                             | 0.                                                                        | 50,965.                                                                                       |
| (5) EFRAIN ESCOBEDO<br>VP, PUBLIC POLICY & CIVIC            | 45.00<br>0.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 222,181.                                                             | 0.                                                                        | 40,057.                                                                                       |
| (6) MARIA TERESA MOSQUEDA<br>VP, DEVELOPMENT & DONOR RELATI | 45.00<br>1.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 204,927.                                                             | 0.                                                                        | 40,267.                                                                                       |
| (7) CAROL BRADFORD<br>SR. COUNSEL & CHARITABLE ADVSR        | 45.00<br>3.00                                                                       |                                                                                                              |                       |         | X            |                              |        | 205,325.                                                             | 0.                                                                        | 39,852.                                                                                       |
| (8) ROSHIN MATHEW<br>DIRECTOR MARKETING & COMM.             | 45.00<br>0.00                                                                       |                                                                                                              |                       |         | X            |                              |        | 159,286.                                                             | 0.                                                                        | 40,822.                                                                                       |
| (9) ASPET AMIRKHANIAN<br>DIRECTOR IT                        | 45.00<br>0.00                                                                       |                                                                                                              |                       |         | X            |                              |        | 141,796.                                                             | 0.                                                                        | 52,549.                                                                                       |
| (10) TINA WALKER<br>VP, HR & ADMINISTRATION                 | 45.00<br>0.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 150,842.                                                             | 0.                                                                        | 20,740.                                                                                       |
| (11) ROSEMARY VENIEGAS<br>SENIOR PROGRAM OFFICER            | 45.00<br>0.00                                                                       |                                                                                                              |                       |         | X            |                              |        | 138,549.                                                             | 0.                                                                        | 30,413.                                                                                       |
| (12) GEORGE DULGERYAN<br>SENIOR DEVELOPMENT OFFICER         | 45.00<br>1.00                                                                       |                                                                                                              |                       |         | X            |                              |        | 132,710.                                                             | 0.                                                                        | 32,266.                                                                                       |
| (13) JARRETT BARRIOS<br>SVP STRG COMM (AS OF 7/13/20)       | 45.00<br>0.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 136,652.                                                             | 0.                                                                        | 20,671.                                                                                       |
| (14) SUMMER MOORE<br>VP, OPERATIONS                         | 45.00<br>2.00                                                                       |                                                                                                              |                       | X       |              |                              |        | 126,614.                                                             | 0.                                                                        | 15,671.                                                                                       |
| (15) DAVID WHEELER NEWMAN<br>SECRETARY                      | 1.00<br>0.00                                                                        | X                                                                                                            |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (16) GWEN BABA<br>TREASURER                                 | 1.00<br>0.00                                                                        | X                                                                                                            |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (17) HONORABLE GLORIA MOLINA<br>CHAIR-ELECT                 | 1.00<br>0.00                                                                        | X                                                                                                            |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |



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

| (A)<br>Name and title                                                | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) JAMES BERLINER<br>CHAIR                                         | 1.00<br>0.00                                                                        | X                                                                                                            |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (19) ALEJANDRA CAMPOVERDI<br>BOARD MEMBER                            | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (20) AMBASSADOR CRYSTAL NIX-HINES<br>BOARD MEMBER                    | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (21) DANIEL WEISS<br>BOARD MEMBER                                    | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (22) ELYSSA ELBAZ<br>BOARD MEMBER                                    | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (23) EVA HO<br>BOARD MEMBER                                          | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (24) JIHEE HUH<br>BOARD MEMBER                                       | 1.00<br>1.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (25) KARIM WEBB<br>BOARD MEMBER                                      | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| (26) LOUISE BRYSON<br>BOARD MEMBER                                   | 1.00<br>0.00                                                                        | X                                                                                                            |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| <b>1b Subtotal</b> .....                                             |                                                                                     |                                                                                                              |                       |         |              |                              |        | 3,056,504.                                                           | 0.                                                                        | 521,550.                                                                                      |
| <b>c Total from continuation sheets to Part VII, Section A</b> ..... |                                                                                     |                                                                                                              |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| <b>d Total (add lines 1b and 1c)</b> .....                           |                                                                                     |                                                                                                              |                       |         |              |                              |        | 3,056,504.                                                           | 0.                                                                        | 521,550.                                                                                      |

**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 **27**

**3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

|          | Yes | No |
|----------|-----|----|
| <b>3</b> |     | X  |
| <b>4</b> | X   |    |
| <b>5</b> |     | X  |

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**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)<br>Name and business address                                                       | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------------------------------------------------------------|--------------------------------|---------------------|
| FENTON COMMUNICATIONS, 630 9TH AVENUE,<br>STE. 910, NEW YORK, NY 10036                 | CENSUS MEDIA CAMPAIGN          | 5,117,795.          |
| MEKETA INVESTMENT GROUP, INC.<br>80 UNIVERSITY AVENUE, WESTWOOD, MA 02090              | INVESTMENT MGMT                | 737,500.            |
| TEAM FRIDAY<br>P.O. BOX 2514, PASADENA, CA 91102                                       | CARES HEALTH COMMUNICATIONS    | 595,000.            |
| IMOYASE COMMUNITY SUPPORT SERVICES, 8726 D<br>SUPULVEDA BL, STE D -#4222, LOS ANGELES, | CONSULTING                     | 515,294.            |
| CAPITAL BANK AND TRUST COMPANY, ATTNL<br>FINANCE AND ACCOUNTING, SAN ANTONIO, TX       | INVESTMENT MGMT                | 370,581.            |

**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 **13**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2020)



**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

|                                                                                                                                                    |                                                                                                |           |                      | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512 - 514 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------|----------------------------------------------|--------------------------------------|-----------------------------------------------------------------|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b>                                                                                  | <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> |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>d</b> Related organizations .....                                                           | <b>1d</b> | 3,892,500.           |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>e</b> Government grants (contributions) .....                                               | <b>1e</b> | 68,127,525.          |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above ... | <b>1f</b> | 524,265,926.         |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>g</b> Noncash contributions included in lines 1a-1f                                         | <b>1g</b> | \$ 329,329,949.      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>h Total.</b> Add lines 1a-1f .....                                                          |           |                      | 596,285,951.         |                                              |                                      |                                                                 |
| <b>Program Service<br/>Revenue</b>                                                                                                                 | <b>2 a</b> MANAGEMENT FEES                                                                     |           | <b>Business Code</b> |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           | 900099               | 2,165,714.           | 2,165,714.                                   |                                      |                                                                 |
|                                                                                                                                                    | <b>b</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>c</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>d</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>e</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>f</b> All other program service revenue .....                                               |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>g Total.</b> Add lines 2a-2f .....                                                          |           |                      | 2,165,714.           |                                              |                                      |                                                                 |
| <b>Other Revenue</b>                                                                                                                               | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts) ..... |           |                      | 24,430,355.          |                                              | -1,271,218.                          | 25,701,573.                                                     |
|                                                                                                                                                    | <b>4</b> Income from investment of tax-exempt bond proceeds .....                              |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>5</b> Royalties .....                                                                       |           |                      | 106,877.             |                                              |                                      | 106,877.                                                        |
|                                                                                                                                                    | <b>6 a</b> Gross rents .....                                                                   | <b>6a</b> | (i) Real             |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           | (ii) Personal        |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>b</b> Less: rental expenses ...                                                             | <b>6b</b> | 0.                   |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>c</b> Rental income or (loss)                                                               | <b>6c</b> | 55,754.              |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>d</b> Net rental income or (loss) .....                                                     |           |                      | 55,754.              |                                              |                                      | 55,754.                                                         |
|                                                                                                                                                    | <b>7 a</b> Gross amount from sales of<br>assets other than inventory                           | <b>7a</b> | (i) Securities       |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           | (ii) Other           |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>b</b> Less: cost or other basis<br>and sales expenses .....                                 | <b>7b</b> | 899,626,059.         | 46,018,271.          |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>c</b> Gain or (loss) .....                                                                  | <b>7c</b> | 171,783,308.         | -8,282,221.          |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>d</b> Net gain or (loss) .....                                                              |           |                      | 163,501,087.         |                                              | 1,505,010.                           | 161,996,077.                                                    |
| <b>8 a</b> Gross income from fundraising events (not<br>including \$ _____ of<br>contributions reported on line 1c). See<br>Part IV, line 18 ..... | <b>8a</b>                                                                                      |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>b</b> Less: direct expenses .....                                                                                                               | <b>8b</b>                                                                                      |           |                      |                      |                                              |                                      |                                                                 |
| <b>c</b> Net income or (loss) from fundraising events .....                                                                                        |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>9 a</b> Gross income from gaming activities. See<br>Part IV, line 19 .....                                                                      | <b>9a</b>                                                                                      |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>b</b> Less: direct expenses .....                                                                                                               | <b>9b</b>                                                                                      |           |                      |                      |                                              |                                      |                                                                 |
| <b>c</b> Net income or (loss) from gaming activities .....                                                                                         |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>10 a</b> Gross sales of inventory, less returns<br>and allowances .....                                                                         | <b>10a</b>                                                                                     |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>b</b> Less: cost of goods sold .....                                                                                                            | <b>10b</b>                                                                                     |           |                      |                      |                                              |                                      |                                                                 |
| <b>c</b> Net income or (loss) from sales of inventory .....                                                                                        |                                                                                                |           |                      |                      |                                              |                                      |                                                                 |
| <b>Miscellaneous<br/>Revenue</b>                                                                                                                   | <b>11 a</b> MISC TAX REFUNDS                                                                   |           | <b>Business Code</b> |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    |                                                                                                |           | 900099               | 5,255.               |                                              | 5,255.                               |                                                                 |
|                                                                                                                                                    | <b>b</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>c</b> .....                                                                                 |           |                      |                      |                                              |                                      |                                                                 |
|                                                                                                                                                    | <b>d</b> All other revenue .....                                                               |           | 900099               | 48,088.              |                                              | 48,088.                              |                                                                 |
|                                                                                                                                                    | <b>e Total.</b> Add lines 11a-11d .....                                                        |           |                      | 53,343.              |                                              |                                      |                                                                 |
| <b>12 Total revenue.</b> See instructions .....                                                                                                    |                                                                                                |           | 786,599,081.         | 2,165,714.           | 233,792.                                     | 187,913,624.                         |                                                                 |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...                                                                                           | 373,977,193.          | 373,977,193.                    |                                        |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....                                                                                                                    | 1,957,203.            | 1,957,203.                      |                                        |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....                                                             | 2,277,708.            | 2,277,708.                      |                                        |                             |
| <b>4</b> Benefits paid to or for members .....                                                                                                                                                              |                       |                                 |                                        |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees .....                                                                                                                     | 2,579,459.            | 1,099,822.                      | 976,830.                               | 502,807.                    |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....                                                 |                       |                                 |                                        |                             |
| <b>7</b> Other salaries and wages .....                                                                                                                                                                     | 6,185,771.            | 2,637,469.                      | 2,342,525.                             | 1,205,777.                  |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....                                                                                           | 544,925.              | 232,343.                        | 206,361.                               | 106,221.                    |
| <b>9</b> Other employee benefits .....                                                                                                                                                                      | 853,628.              | 363,967.                        | 323,265.                               | 166,396.                    |
| <b>10</b> Payroll taxes .....                                                                                                                                                                               | 465,550.              | 198,500.                        | 176,302.                               | 90,748.                     |
| <b>11</b> Fees for services (nonemployees):                                                                                                                                                                 |                       |                                 |                                        |                             |
| <b>a</b> Management .....                                                                                                                                                                                   | 3,368,580.            | 2,628,541.                      | 480,500.                               | 259,539.                    |
| <b>b</b> Legal .....                                                                                                                                                                                        | 176,041.              | 75,698.                         | 66,895.                                | 33,448.                     |
| <b>c</b> Accounting .....                                                                                                                                                                                   | 178,906.              | 76,930.                         | 67,984.                                | 33,992.                     |
| <b>d</b> Lobbying .....                                                                                                                                                                                     | 840,000.              | 840,000.                        |                                        |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17                                                                                                                                            |                       |                                 |                                        |                             |
| <b>f</b> Investment management fees .....                                                                                                                                                                   | 3,229,560.            |                                 | 3,229,560.                             |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)                                                                                           | 3,857,795.            | 3,857,795.                      |                                        |                             |
| <b>12</b> Advertising and promotion .....                                                                                                                                                                   | 43,962.               | 18,904.                         | 16,705.                                | 8,353.                      |
| <b>13</b> Office expenses .....                                                                                                                                                                             | 440,947.              | 192,201.                        | 163,811.                               | 84,935.                     |
| <b>14</b> Information technology .....                                                                                                                                                                      | 291,173.              | 125,208.                        | 110,649.                               | 55,316.                     |
| <b>15</b> Royalties .....                                                                                                                                                                                   |                       |                                 |                                        |                             |
| <b>16</b> Occupancy .....                                                                                                                                                                                   | 960,420.              | 412,980.                        | 364,960.                               | 182,480.                    |
| <b>17</b> Travel .....                                                                                                                                                                                      |                       |                                 |                                        |                             |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...                                                                                                |                       |                                 |                                        |                             |
| <b>19</b> Conferences, conventions, and meetings .....                                                                                                                                                      | 71,281.               | 31,176.                         | 26,737.                                | 13,368.                     |
| <b>20</b> Interest .....                                                                                                                                                                                    | 40,459.               | 17,397.                         | 15,375.                                | 7,687.                      |
| <b>21</b> Payments to affiliates .....                                                                                                                                                                      |                       |                                 |                                        |                             |
| <b>22</b> Depreciation, depletion, and amortization .....                                                                                                                                                   | 186,505.              | 80,197.                         | 70,872.                                | 35,436.                     |
| <b>23</b> Insurance .....                                                                                                                                                                                   | 310,862.              | 133,671.                        | 118,127.                               | 59,064.                     |
| <b>24</b> 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.) |                       |                                 |                                        |                             |
| <b>a</b> MEMBERSHIP DUES                                                                                                                                                                                    | 167,063.              | 71,837.                         | 63,484.                                | 31,742.                     |
| <b>b</b> PUBLICATION & PRINTING                                                                                                                                                                             | 152,399.              | 65,532.                         | 57,912.                                | 28,955.                     |
| <b>c</b> STAFF RECRUITMENT & DEV                                                                                                                                                                            | 98,488.               | 42,350.                         | 37,426.                                | 18,712.                     |
| <b>d</b> COMMUNITY AND DONOR REL                                                                                                                                                                            | 36,371.               | 15,640.                         | 13,821.                                | 6,910.                      |
| <b>e</b> All other expenses                                                                                                                                                                                 |                       |                                 |                                        |                             |
| <b>25</b> Total functional expenses. Add lines 1 through 24e                                                                                                                                                | 403,292,249.          | 391,430,262.                    | 8,930,101.                             | 2,931,886.                  |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                    |                       |                                 |                                        |                             |

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

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

|                                                                                  |                                                                                                                                                                                                                                | (A)<br>Beginning of year |                | (B)<br>End of year |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|--------------------|
| <b>Assets</b>                                                                    | <b>1</b> Cash - non-interest-bearing .....                                                                                                                                                                                     | 2,500.                   | <b>1</b>       | 2,500.             |
|                                                                                  | <b>2</b> Savings and temporary cash investments .....                                                                                                                                                                          | 37,753,544.              | <b>2</b>       | 275,691,646.       |
|                                                                                  | <b>3</b> Pledges and grants receivable, net .....                                                                                                                                                                              | 64,922,256.              | <b>3</b>       | 64,144,899.        |
|                                                                                  | <b>4</b> Accounts receivable, net .....                                                                                                                                                                                        | 0.                       | <b>4</b>       | 0.                 |
|                                                                                  | <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 ..... | 0.                       | <b>5</b>       | 0.                 |
|                                                                                  | <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) .....                                                               | 0.                       | <b>6</b>       | 0.                 |
|                                                                                  | <b>7</b> Notes and loans receivable, net .....                                                                                                                                                                                 | 0.                       | <b>7</b>       | 0.                 |
|                                                                                  | <b>8</b> Inventories for sale or use .....                                                                                                                                                                                     | 0.                       | <b>8</b>       | 0.                 |
|                                                                                  | <b>9</b> Prepaid expenses and deferred charges .....                                                                                                                                                                           | 81,594.                  | <b>9</b>       | 873,985.           |
|                                                                                  | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....                                                                                                                           | <b>10a</b> 19,647,875.   |                |                    |
|                                                                                  | <b>b</b> Less: accumulated depreciation .....                                                                                                                                                                                  | <b>10b</b> 2,429,130.    |                |                    |
|                                                                                  | <b>11</b> Investments - publicly traded securities .....                                                                                                                                                                       | 793,528,605.             | <b>11</b>      | 1,056,563,773.     |
|                                                                                  | <b>12</b> Investments - other securities. See Part IV, line 11 .....                                                                                                                                                           | 774,571,039.             | <b>12</b>      | 885,716,833.       |
|                                                                                  | <b>13</b> Investments - program-related. See Part IV, line 11 .....                                                                                                                                                            | 24,760,349.              | <b>13</b>      | 23,478,770.        |
|                                                                                  | <b>14</b> Intangible assets .....                                                                                                                                                                                              | 0.                       | <b>14</b>      | 0.                 |
|                                                                                  | <b>15</b> Other assets. See Part IV, line 11 .....                                                                                                                                                                             | 39,213,448.              | <b>15</b>      | 97,484,772.        |
| <b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) ..... | 1,735,264,630.                                                                                                                                                                                                                 | <b>16</b>                | 2,421,175,923. |                    |
| <b>Liabilities</b>                                                               | <b>17</b> Accounts payable and accrued expenses .....                                                                                                                                                                          | 1,486,491.               | <b>17</b>      | 3,026,624.         |
|                                                                                  | <b>18</b> Grants payable .....                                                                                                                                                                                                 | 36,805,516.              | <b>18</b>      | 54,993,786.        |
|                                                                                  | <b>19</b> Deferred revenue .....                                                                                                                                                                                               | 0.                       | <b>19</b>      | 0.                 |
|                                                                                  | <b>20</b> Tax-exempt bond liabilities .....                                                                                                                                                                                    | 0.                       | <b>20</b>      | 0.                 |
|                                                                                  | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....                                                                                                                                          | 0.                       | <b>21</b>      | 0.                 |
|                                                                                  | <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 .....     | 0.                       | <b>22</b>      | 0.                 |
|                                                                                  | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....                                                                                                                                                 | 0.                       | <b>23</b>      | 21,574,343.        |
|                                                                                  | <b>24</b> Unsecured notes and loans payable to unrelated third parties .....                                                                                                                                                   | 2,000,000.               | <b>24</b>      | 1,500,000.         |
|                                                                                  | <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 .....                                          | 133,571,280.             | <b>25</b>      | 167,922,831.       |
|                                                                                  | <b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....                                                                                                                                                              | 173,863,287.             | <b>26</b>      | 249,017,584.       |
| <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 .....                                                                                                                                                                          | 1,392,909,718.           | <b>27</b>      | 1,982,408,339.     |
|                                                                                  | <b>28</b> Net assets with donor restrictions .....                                                                                                                                                                             | 168,491,625.             | <b>28</b>      | 189,750,000.       |
|                                                                                  | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>                                                                                             |                          |                |                    |
|                                                                                  | <b>29</b> Capital stock or trust principal, or current funds .....                                                                                                                                                             |                          | <b>29</b>      |                    |
|                                                                                  | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....                                                                                                                                               |                          | <b>30</b>      |                    |
|                                                                                  | <b>31</b> Retained earnings, endowment, accumulated income, or other funds .....                                                                                                                                               |                          | <b>31</b>      |                    |
|                                                                                  | <b>32</b> Total net assets or fund balances .....                                                                                                                                                                              | 1,561,401,343.           | <b>32</b>      | 2,172,158,339.     |
|                                                                                  | <b>33</b> Total liabilities and net assets/fund balances .....                                                                                                                                                                 | 1,735,264,630.           | <b>33</b>      | 2,421,175,923.     |

Form **990** (2020)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

|           |                                                                                                                |           |                |
|-----------|----------------------------------------------------------------------------------------------------------------|-----------|----------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)                                                      | <b>1</b>  | 786,599,081.   |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)                                                       | <b>2</b>  | 403,292,249.   |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1                                                             | <b>3</b>  | 383,306,832.   |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | <b>4</b>  | 1,561,401,343. |
| <b>5</b>  | Net unrealized gains (losses) on investments                                                                   | <b>5</b>  | 219,088,066.   |
| <b>6</b>  | Donated services and use of facilities                                                                         | <b>6</b>  |                |
| <b>7</b>  | Investment expenses                                                                                            | <b>7</b>  |                |
| <b>8</b>  | Prior period adjustments                                                                                       | <b>8</b>  |                |
| <b>9</b>  | Other changes in net assets or fund balances (explain on Schedule O)                                           | <b>9</b>  | 8,362,098.     |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | <b>10</b> | 2,172,158,339. |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.                                                                                                                                              |     |    |
| <b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____<br>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:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | X  |
| <b>b</b> Were the organization's financial statements audited by an independent accountant? _____<br>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:<br><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                 | X   |    |
| <b>c</b> 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? _____<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.                                                                      | X   |    |
| <b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____                                                                                                                                                                                                                                                                  |     | X  |
| <b>b</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 _____                                                                                                                                                                                                       |     |    |

Form **990** (2020)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

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

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

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

f Enter the number of supported organizations

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

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



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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                      | (a) 2016     | (b) 2017     | (c) 2018     | (d) 2019     | (e) 2020     | (f) Total    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....                                                                                                  | 279,689,681. | 204,421,693. | 242,984,041. | 377,108,940. | 596,285,951. | 1700490306.  |
| <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 .....                                                                                                                                                                        | 279,689,681. | 204,421,693. | 242,984,041. | 377,108,940. | 596,285,951. | 1700490306.  |
| <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) ..... |              |              |              |              |              | 461,776,868. |
| <b>6 Public support.</b> Subtract line 5 from line 4.                                                                                                                                                              |              |              |              |              |              | 1238713438.  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                     | (a) 2016     | (b) 2017     | (c) 2018     | (d) 2019     | (e) 2020     | (f) Total                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|----------------------------|
| <b>7</b> Amounts from line 4 .....                                                                                                                                                                | 279,689,681. | 204,421,693. | 242,984,041. | 377,108,940. | 596,285,951. | 1700490306.                |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....                                                    | 24,598,021.  | 28,999,850.  | 32,260,383.  | 31,009,210.  | 24,592,986.  | 141,460,450.               |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....                                                                                 |              |              |              |              |              |                            |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....                                                                                   | 11,052.      | 101,900.     | 8,393.       | 110,558.     | 53,343.      | 285,246.                   |
| <b>11 Total support.</b> Add lines 7 through 10                                                                                                                                                   |              |              |              |              |              | 1842236002.                |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....                                                                                                                   |              |              |              |              | 12           | 9,092,785.                 |
| <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 2020 (line 6, column (f), divided by line 11, column (f)) .....                                                                                                                                                                                                                                                                                                         | <b>14</b> | 67.24 %                               |
| <b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....                                                                                                                                                                                                                                                                                                                                | <b>15</b> | 70.10 %                               |
| <b>16a 33 1/3% support test - 2020.</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 - 2019.</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 - 2020.</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 - 2019.</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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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 in 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.)                                                                                                                                          |          |          |          |          |          |           |
| <b>14 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> ..... |          |          |          |          |          |           |

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

|                                                                                                         |           |   |
|---------------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....                       | <b>16</b> | % |

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

|                                                                                                              |           |   |
|--------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) ..... | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....                         | <b>18</b> | % |

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

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

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 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</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</b> <b>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 or 990-EZ).</i>                                                                                                                                                                                        |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>                                                                                                                                                                                                                                                                                                                                                  |     |    |
| <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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>                                                                                                                                                                                                                                                                                                   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>                                                                                                                                                                                                                                                  |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>                                                                                                                                                                                                                                                                                                                                                       |     |    |

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

**Part VI****Supplemental Information.**

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

## SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

## MISCELLANEOUS REVENUE

2016 AMOUNT: \$ 11,052.

2017 AMOUNT: \$ 101,900.

2018 AMOUNT: \$ 8,393.

2019 AMOUNT: \$ 110,558.

2020 AMOUNT: \$ 53,343.

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

**2020**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

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

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

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ \_\_\_\_\_

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



|                                                             |                                                  |
|-------------------------------------------------------------|--------------------------------------------------|
| Name of organization<br><br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br><br>95-3510055 |
|-------------------------------------------------------------|--------------------------------------------------|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                    |
|------------|-----------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          |                                   | \$ 181,150,156.            | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          |                                   | \$ 40,639,086.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 3          |                                   | \$ 39,497,500.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 4          |                                   | \$ 34,555,389.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          |                                   | \$ 32,967,587.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 6          |                                   | \$ 27,500,000.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|                                                             |                                                  |
|-------------------------------------------------------------|--------------------------------------------------|
| Name of organization<br><br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br><br>95-3510055 |
|-------------------------------------------------------------|--------------------------------------------------|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                                |
|------------|-----------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7          |                                   | \$ 20,250,000.             | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 8          |                                   | \$ 13,871,297.             | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |                                   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                   |
|            |                                   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                   |
|            |                                   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                   |
|            |                                   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                   |
|            |                                   | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                   |

|                                 |                                |
|---------------------------------|--------------------------------|
| Name of organization            | Employer identification number |
| CALIFORNIA COMMUNITY FOUNDATION | 95-3510055                     |

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|----------------------------------------------|-------------------------------------------------|----------------------|
| 1                            | PUBLICLY TRADED SECURITIES                   | \$ 181,150,156.                                 | 09/01/20             |
| 2                            | PUBLICLY TRADED SECURITIES                   | \$ 40,639,086.                                  | 10/22/20             |
| 4                            | PUBLICLY TRADED SECURITIES                   | \$ 33,400,000.                                  | 08/31/20             |
| 5                            | PUBLICLY TRADED SECURITIES                   | \$ 13,145,000.                                  | 12/28/20             |
|                              |                                              | \$                                              |                      |
|                              |                                              |                                                 |                      |

|                                 |                                |
|---------------------------------|--------------------------------|
| Name of organization            | Employer identification number |
| CALIFORNIA COMMUNITY FOUNDATION | 95-3510055                     |

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

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

|                                                             |                                                  |
|-------------------------------------------------------------|--------------------------------------------------|
| Name of organization<br><br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br><br>95-3510055 |
|-------------------------------------------------------------|--------------------------------------------------|

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ..... ▶ \$ .....

3 Volunteer hours for political campaign activities ..... ▶ .....

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ .....

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ .....

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No

4a Was a correction made? ..... ☐ Yes ☐ No

b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ .....

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527  
exempt function activities ..... ▶ \$ .....

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,  
line 17b ..... ▶ \$ .....

4 Did the filing organization file **Form 1120-POL** for this year? ..... ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |
|          |             |         |                                                                       |                                                                                                                                              |

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    | (a) Filing organization's totals   | (b) Affiliated group totals |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------|-----------------------------|-------------------------------|-----------------------------------------|--------------------------------------------------|-------------------------------------------|----------------------------------------------------|--------------------------------------------|---------------------------------------------------|-------------------|--------------|--|--|--|
| <b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>d</b> Other exempt purpose expenditures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table> | If the amount on line 1e, column (a) or (b) is:    | The lobbying nontaxable amount is: | Not over \$500,000          | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. |  |  |  |
| If the amount on line 1e, column (a) or (b) is:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | The lobbying nontaxable amount is:                 |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| Not over \$500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20% of the amount on line 1e.                      |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| Over \$500,000 but not over \$1,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$100,000 plus 15% of the excess over \$500,000.   |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| Over \$1,000,000 but not over \$1,500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$175,000 plus 10% of the excess over \$1,000,000. |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| Over \$1,500,000 but not over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$225,000 plus 5% of the excess over \$1,500,000.  |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| Over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,000,000.                                       |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |
| <b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                    |                                    |                             |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |  |

☐ Yes ☐ No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period                |          |          |          |          |           |
|---------------------------------------------------------------------|----------|----------|----------|----------|-----------|
| Calendar year<br>(or fiscal year beginning in)                      | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
| <b>2a</b> Lobbying nontaxable amount                                |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                                |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                               |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                           |          |          |          |          |           |

Schedule C (Form 990 or 990-EZ) 2020

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

|                                                                                                                                                                                                                                         | (a) |    | (b)      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----------|
|                                                                                                                                                                                                                                         | Yes | No | Amount   |
| <b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |     |    |          |
| <b>a</b> Volunteers?                                                                                                                                                                                                                    |     | X  |          |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?                                                                                                                                   | X   |    |          |
| <b>c</b> Media advertisements?                                                                                                                                                                                                          |     | X  |          |
| <b>d</b> Mailings to members, legislators, or the public?                                                                                                                                                                               |     | X  |          |
| <b>e</b> Publications, or published or broadcast statements?                                                                                                                                                                            |     | X  |          |
| <b>f</b> Grants to other organizations for lobbying purposes?                                                                                                                                                                           | X   |    | 840,000. |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?                                                                                                                                    | X   |    | 14,586.  |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?                                                                                                                                      |     | X  |          |
| <b>i</b> Other activities?                                                                                                                                                                                                              |     | X  |          |
| <b>j</b> Total. Add lines 1c through 1i                                                                                                                                                                                                 |     |    | 854,586. |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?                                                                                                                                 |     | X  |          |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912                                                                                                                                                              |     |    |          |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912                                                                                                                                     |     |    |          |
| <b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?                                                                                                                                   |     |    |          |

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

|                                                                                                                              | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Were substantially all (90% or more) dues received nondeductible by members?                                        | 1   |    |
| <b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?                                   | 2   |    |
| <b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? | 3   |    |

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

|                                                                                                                                                                                                                                                     |    |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| <b>1</b> Dues, assessments and similar amounts from members                                                                                                                                                                                         | 1  |  |
| <b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).                                                                                 |    |  |
| <b>a</b> Current year                                                                                                                                                                                                                               | 2a |  |
| <b>b</b> Carryover from last year                                                                                                                                                                                                                   | 2b |  |
| <b>c</b> Total                                                                                                                                                                                                                                      | 2c |  |
| <b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues                                                                                                                                            | 3  |  |
| <b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  |  |
| <b>5</b> Taxable amount of lobbying and political expenditures (See instructions)                                                                                                                                                                   | 5  |  |

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE FOUNDATION PROVIDED SUPPORT TO OTHER ORGANIZATIONS TO SUPPORT

SCHOOLS AND COMMUNITY FIRST INITIATIVES AND CALIFORNIA CALLS EDUCATION

FUND TO SUPPORT THE MILLION VOTERS PROJECT.

CONTACT WITH LEGISLATORS AND/OR GOVERNMENT OFFICIALS

**Part IV** Supplemental Information *(continued)*

FOUNDATION STAFF MET WITH GOVERNMENT OFFICIALS TO DISCUSS INITIATIVES

FOR THE ARTS, CENSUS 2020 EFFORTS, EDUCATION FUNDING, AND FOOD

SECURITY. LOBBYING AMOUNTS INCLUDE COMPENSATION FOR STAFF TIME ONLY. NO

OTHER DIRECT LOBBYING EXPENSES, SUCH AS PAYMENTS TO GOVERNMENT

OFFICIALS OR OTHER NON-FOUNDATION INDIVIDUALS WERE INCURRED.



**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

**2020****Open to Public  
Inspection****Name of the organization**

CALIFORNIA COMMUNITY FOUNDATION

**Employer identification number**

95-3510055

**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 .....                                                                                                                                                                                                                                         | 861                                                                 | 717                          |
| 2 Aggregate value of contributions to (during year) .....                                                                                                                                                                                                                   | 431,355,943.                                                        | 164,930,008.                 |
| 3 Aggregate value of grants from (during year) .....                                                                                                                                                                                                                        | 266,324,621.                                                        | 110,887,483.                 |
| 4 Aggregate value at end of year .....                                                                                                                                                                                                                                      | 1,237,770,235.                                                      | 934,388,008.                 |
| 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 7/25/06, and not on a historic structure listed in the National Register ..... | 2d                              |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....
- 4 Number of states where property subject to conservation easement is located ▶ .....
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under 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 ▶ \$ .....

**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

**d** ☐ Loan or exchange program

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

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

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

**c** Beginning balance

**d** Additions during the year

**e** Distributions during the year

**f** Ending balance

|           | Amount |
|-----------|--------|
| <b>1c</b> |        |
| <b>1d</b> |        |
| <b>1e</b> |        |
| <b>1f</b> |        |

**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 |
|---------------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance                     | 586,522,331.     | 601,993,331.   | 587,773,331.       | 562,739,861.         | 514,559,072.        |
| <b>b</b> Contributions                                  | 41,649,699.      | 6,209,192.     | 11,816,349.        | 4,929,848.           | 8,801,992.          |
| <b>c</b> Net investment earnings, gains, and losses     | 152,546,415.     | 7,710,268.     | 35,657,982.        | 52,732,935.          | 71,219,765.         |
| <b>d</b> Grants or scholarships                         | 34,522,582.      | 29,390,460.    | 33,254,331.        | 32,629,313.          | 31,840,968.         |
| <b>e</b> Other expenditures for facilities and programs | 3,313,533.       |                |                    |                      |                     |
| <b>f</b> Administrative expenses                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance                            | 742,882,330.     | 586,522,331.   | 601,993,331.       | 587,773,331.         | 562,739,861.        |

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

**a** Board designated or quasi-endowment ☒ 89.8094 %

**b** Permanent endowment ☒ 6.8363 %

**c** Term endowment ☒ 3.3543 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

(i) Unrelated organizations

(ii) Related organizations

|               | Yes | No                                  |
|---------------|-----|-------------------------------------|
| <b>3a(i)</b>  |     | <input checked="" type="checkbox"/> |
| <b>3a(ii)</b> |     | <input checked="" type="checkbox"/> |
| <b>3b</b>     |     |                                     |

**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 |
|--------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land                                                                                         |                                      |                                 |                              |                |
| <b>b</b> Buildings                                                                                     |                                      | 15,400,000.                     |                              | 15,400,000.    |
| <b>c</b> Leasehold improvements                                                                        |                                      | 1,227,511.                      | 1,182,275.                   | 45,236.        |
| <b>d</b> Equipment                                                                                     |                                      | 1,193,595.                      | 1,050,792.                   | 142,803.       |
| <b>e</b> Other                                                                                         |                                      | 1,826,769.                      | 196,063.                     | 1,630,706.     |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | 17,218,745.    |

**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 .....                                   | 1,537,819.     | END-OF-YEAR MARKET VALUE                                  |
| (3) Other .....                                                           |                |                                                           |
| (A) HEDGE FUNDS AND FUNDS OF FUNDS                                        | 432,831,689.   | END-OF-YEAR MARKET VALUE                                  |
| (B) COMMON TRUST FUNDS - EQUITIES                                         | 375,918,816.   | END-OF-YEAR MARKET VALUE                                  |
| (C) COMMON TRUST FUNDS - FIXED INC                                        | 66,187,085.    | END-OF-YEAR MARKET VALUE                                  |
| (D) LTD PARTNERSHIP INVESTMENTS                                           | 8,405,277.     | END-OF-YEAR MARKET VALUE                                  |
| (E) OTHER INVESTMENTS                                                     | 836,147.       | END-OF-YEAR MARKET VALUE                                  |
| (F)                                                                       |                |                                                           |
| (G)                                                                       |                |                                                           |
| (H)                                                                       |                |                                                           |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | 885,716,833.   |                                                           |

**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) FUNDS HELD FOR OTHERS                                                   | 154,066,963.   |
| (3) LIABILITIES UNDER SPLIT-INT AR                                          | 13,855,868.    |
| (4)                                                                         |                |
| (5)                                                                         |                |
| (6)                                                                         |                |
| (7)                                                                         |                |
| (8)                                                                         |                |
| (9)                                                                         |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 167,922,831.   |

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>  | 1,011,104,046. |
| <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> | 219,088,066.   |
| <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> | 5,416,899.     |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> .....                                                          | <b>2e</b> | 224,504,965.   |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> .....                                                     | <b>3</b>  | 786,599,081.   |
| <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> | 0.             |
| <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>  | 786,599,081.   |

**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>  | 400,347,050. |
| <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> | 2,353,778.   |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b> .....                                                           | <b>2e</b> | 2,353,778.   |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b> .....                                                      | <b>3</b>  | 397,993,272. |
| <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> | 5,298,977.   |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b> .....                                                               | <b>4c</b> | 5,298,977.   |
| <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>  | 403,292,249. |

**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 XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 3,063,121.

RECLASS SELLING EXPENSES FOR ASSET SALES 2,353,778.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 5,416,899.

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

RECLASS SELLING EXPENSES FOR ASSET SALES 2,353,778.

## PART XII, LINE 4B - OTHER ADJUSTMENTS:

GROSS UP FOR GRANTS RETURNED 5,298,977.

[illegible]

**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

**2020**Open to Public  
Inspection

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

**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 |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| EUROPE (INCLUDING ICELAND & GREENLAND)                                      | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 725,714.                                                 |
| SUB-SAHARAN AFRICA                                                          | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 100,000.                                                 |
| EAST ASIA AND THE PACIFIC                                                   | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 1,220,000.                                               |
| SOUTH ASIA                                                                  | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 90,000.                                                  |
| NORTH AMERICA                                                               | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 120,079.                                                 |
| MIDDLE EAST AND NORTH AFRICA                                                | 0                                   | 0                                                                          | GRANTMAKING                                                                                                                                        | N/A                                                                                                    | 20,000.                                                  |
| CENTRAL AMERICA AND THE CARIBBEAN                                           | 0                                   | 0                                                                          | INVESTMENTS                                                                                                                                        | N/A                                                                                                    | 149,944,000.                                             |
| EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM | 0                                   | 0                                                                          | INVESTMENTS                                                                                                                                        | N/A                                                                                                    | 34,304,000.                                              |
| <b>3 a Subtotal</b> .....                                                   | 0                                   | 0                                                                          |                                                                                                                                                    |                                                                                                        | 186,523,793.                                             |
| <b>b Total from continuation sheets to Part I</b> .....                     | 0                                   | 0                                                                          |                                                                                                                                                    |                                                                                                        | 0.                                                       |
| <b>c Totals</b> (add lines 3a and 3b) .....                                 | 0                                   | 0                                                                          |                                                                                                                                                    |                                                                                                        | 186,523,793.                                             |

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

Schedule F (Form 990) 2020

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

| 1<br>(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) |
|-------------------------------|----------------------------------------------|------------------------------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|-------------------------------------------------------|
|                               |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | ARTS                 | 5,515.                   | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | HEALTH               | 6,795.                   | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | SOUTH ASIA                               | DISASTER RESPONSE    | 10,000.                  | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | SOUTH ASIA                               | HEALTH               | 10,000.                  | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | SOUTH ASIA                               | HEALTH               | 20,000.                  | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION            | 11,974.                  | CHECK                           | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | HEALTH               | 15,000.                  | WIRE                            | 0.                               | N/A                                   | N/A                                                   |
|                               |                                              | EAST ASIA AND THE PACIFIC                | ECONOMIC OPPORTUNITY | 20,000.                  | WIRE                            | 0.                               | N/A                                   | N/A                                                   |

- 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 ..... 0
- 3 Enter total number of other organizations or entities ..... 21

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

| <b>1</b><br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region                               | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------------------|----------------------------------------------|------------------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                                      |                                              | MIDDLE EAST AND NORTH AFRICA             | HEALTH               | 20,000.                  | CHECK                           | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | NORTH AMERICA                            | HEALTH               | 20,079.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | SUB-SAHARAN AFRICA                       | HEALTH               | 25,000.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | SUB-SAHARAN AFRICA                       | HEALTH               | 25,000.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | SUB-SAHARAN AFRICA                       | ECONOMIC OPPORTUNITY | 50,000.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | SOUTH ASIA                               | DISASTER RESPONSE    | 50,000.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION            | 80,000.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | ARTS                 | 84,350.                  | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EAST ASIA AND THE PACIFIC                | DISASTER RESPONSE    | 100,000.                 | CHECK                           | 0.                                | N/A                                    | N/A                                                   |



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

| <b>1</b><br>(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                            | ARTS                 | 100,000.                 | CHECK                           | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EAST ASIA AND THE PACIFIC                | EDUCATION            | 100,000.                 | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EUROPE (INCLUDING ICELAND AND GREENLAND) | EDUCATION            | 522,080.                 | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              | EAST ASIA AND THE PACIFIC                | DISASTER RESPONSE    | 1,000,000.               | WIRE                            | 0.                                | N/A                                    | N/A                                                   |
|                                      |                                              |                                          |                      |                          |                                 |                                   |                                        |                                                       |
|                                      |                                              |                                          |                      |                          |                                 |                                   |                                        |                                                       |
|                                      |                                              |                                          |                      |                          |                                 |                                   |                                        |                                                       |
|                                      |                                              |                                          |                      |                          |                                 |                                   |                                        |                                                       |
|                                      |                                              |                                          |                      |                          |                                 |                                   |                                        |                                                       |

## Part III

Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

PART I, LINE 2:

THE ORGANIZATION FOLLOWS DUE DILIGENCE PROCEDURES TO ENSURE GRANT FUNDS

ARE USED FOR A CHARITABLE PURPOSE. THE ORGANIZATION MAKES GRANT

DISTRIBUTIONS TO ORGANIZATIONS WITH HEADQUARTERS LOCATED OUTSIDE THE

UNITED STATES. IN ORDER TO DETERMINE THE CHARITABLE NATURE OF A FOREIGN

ORGANIZATION AND TO COMPLY WITH CURRENT U.S. TREASURY DEPARTMENT

RECOMMENDATIONS ON INTERNATIONAL GRANTMAKING, THE FOLLOWING INFORMATION

IS REQUIRED BEFORE THE ORGANIZATION APPROVES AND PROCESSES SUCH A GRANT

RECOMMENDATION:

\* ORGANIZATION'S BASIC GOAL(S) AND PURPOSE(S)

\* ORGANIZATION'S ADDRESS &amp; CONTACT INFORMATION

\* NAMES OF KEY SIGNATORIES, INCLUDING PRESIDENT, EXECUTIVE DIRECTOR AND

BOARD CHAIR OF THE ORGANIZATION

\* THE SPECIFIC NEED THAT THE REQUESTED GRANT WILL FULFILL.

\* INTERNATIONAL EQUIVALENCY AFFIDAVIT, COMPLETED IN ENGLISH.

\* OTHER DOCUMENTATION AS DEEMED NECESSARY.

PART I, LINE 3:

THE ACCRUAL METHOD OF ACCOUNTING WAS USED TO DETERMINE THESE AMOUNTS.

**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

**2020**

**Open to Public  
Inspection**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

**Employer identification number**

95-3510055

**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.

| <b>1 (a)</b> Name and address of organization or government                                                            | <b>(b)</b> EIN | <b>(c)</b> IRC section (if applicable) | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of noncash assistance | <b>(h)</b> Purpose of grant or assistance |
|------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------|---------------------------------|------------------------------------------|--------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| TRUSTEES OF BOSTON UNIVERSITY<br>FINANCIAL ASSISTANCE 881<br>COMMONWEALTH AVE. - BOSTON, MA<br>02215                   | 04-2103547     | 501(C)(3)                              | 25,000,000.                     | 0.                                       |                                                              |                                              | EDUCATION                                 |
| REGENTS OF THE UNIVERSITY OF<br>CALIFORNIA AT BERKELEY - 2150<br>STATTUCK AVENUE, SUITE 313 -<br>BERKELEY, CA 94704    | 94-6002123     | 501(C)(3)                              | 17,713,529.                     | 0.                                       |                                                              |                                              | EDUCATION                                 |
| EPISCOPAL SCHOOL OF LOS ANGELES<br>6325 SANTA MONICA BOULEVARD<br>LOS ANGELES, CA 90038                                | 26-4274906     | 501(C)(3)                              | 13,550,000.                     | 0.                                       |                                                              |                                              | EDUCATION                                 |
| ENTERPRISE COMMUNITY PARTNERS,<br>INC. - 101 MONTGOMERY ST., SUITE<br>1350 - SAN FRANCISCO, CA 94104                   | 52-1231931     | 501(C)(3)                              | 12,559,375.                     | 0.                                       |                                                              |                                              | HOUSING                                   |
| ROLLING HILLS PREPARATORY SCHOOL<br>ONE ROLLING HILLS PREP WAY 1500<br>PALOS VERDES DRIVE NORTH - SAN<br>PEDRO, CA 907 | 95-3735164     | 501(C)(3)                              | 8,850,000.                      | 0.                                       |                                                              |                                              | EDUCATION                                 |
| UCLA FOUNDATION<br>P.O. BOX 7145<br>PASADENA, CA 91109-9903                                                            | 95-2250801     | 501(C)(3)                              | 8,492,755.                      | 0.                                       |                                                              |                                              | HEALTH                                    |

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1,736.

**3** Enter total number of other organizations listed in the line 1 table ▶ 9.

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

**Schedule I (Form 990) 2020**

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

| (a) Name and address of organization or government                                                                                      | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| TRINITY WASHINGTON UNIVERSITY<br>125 MICHIGAN AVENUE NE<br>WASHINGTON, DC 20017                                                         | 53-0196640 | 501(C)(3)                     | 8,000,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| TIDES CENTER FBO VOICES FOR<br>PROGRESS EDUCATION FUND - P.O. BOX<br>66654 - WASHINGTON, DC 20035                                       | 94-3213100 | 501(C)(3)                     | 7,888,113.               | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SCHWAB CHARITABLE FUND<br>1958 SUMMIT PARK DRIVE, SUITE 200<br>ORLANDO, FL 32810                                                        | 31-1640316 | 501(C)(3)                     | 7,375,894.               | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| BOARD OF TRUSTEES OF THE LELAND<br>STANFORD JR. UNIVERSITY - OFFICE<br>OF PLANNED GIVING 326 GALVEZ<br>STREET - STANFORD, CA 94305-6105 | 94-1156365 | 501(C)(3)                     | 6,631,072.               | 0.                                |                                                       |                                        | EDUCATION                          |
| PRESIDENT AND FELLOWS OF HARVARD<br>COLLEGE - HARVARD LAW SCHOOL DONOR<br>SERVICES PO BOX 412840 - BOSTON,<br>MA 02241-2840             | 04-2103580 | 501(C)(3)                     | 6,426,250.               | 0.                                |                                                       |                                        | EDUCATION                          |
| MAYOR'S FUND FOR LOS ANGELES<br>FILE 2345 1801 W. OLYMPIC BLVD<br>PASADENA, CA 91199-2345                                               | 47-1084641 | 501(C)(3)                     | 6,416,500.               | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| SKYSTONE FOUNDATION<br>28 S. BEAVER STREET<br>FLAGSTAFF, AZ 86001                                                                       | 94-2842873 | 501(C)(3)                     | 4,700,000.               | 0.                                |                                                       |                                        | ARTS                               |
| UNITED WAY OF GREATER LOS ANGELES<br>1150 S. OLIVE STREET, SUITE T500<br>LOS ANGELES, CA 90015                                          | 95-2274801 | 501(C)(3)                     | 4,629,982.               | 0.                                |                                                       |                                        | HEALTH                             |
| ROYAL COLLEGE OF ART USA, INC.<br>C/O CHAPEL & YORK LIMITED 1000<br>WEST STREET, SUITE 1200 -<br>WILMINGTON, DE 1980                    | 45-5295727 | 501(C)(3)                     | 4,193,503.               | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                                                  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-----------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| REINVENT STOCKTON FOUNDATION<br>110 N. SAN JOAQUIN STREET<br>STOCKTON, CA 95202                     | 82-1005719 | 501(C)(3)                     | 4,000,000.               | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET, SUITE 500 - PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3)                     | 3,409,500.               | 0.                                |                                                       |                                        | EDUCATION                          |
| NATIONAL CONSTITUTION CENTER<br>525 ARCH ST.<br>PHILADELPHIA, PA 19106                              | 23-2434447 | 501(C)(3)                     | 3,100,000.               | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| NAACP EMPOWERMENT PROGRAMS INC.<br>4805 MT. HOPE DRIVE<br>BALTIMORE, MD 21215                       | 13-1084135 | 501(C)(3)                     | 3,063,300.               | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| CROSSROADS SCHOOL FOR ARTS AND SCIENCES - 1714 21ST STREET - SANTA MONICA, CA 90404                 | 23-7120625 | 501(C)(3)                     | 3,032,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| COMMUNITY BUILD, INC.<br>4305 DEGNAN BLVD., SUITE 102<br>LOS ANGELES, CA 90008                      | 95-4375255 | 501(C)(3)                     | 2,767,136.               | 0.                                |                                                       |                                        | HEALTH                             |
| COMMUNITY PARTNERS<br>FBO ACTIVESGV 1000. N. ALAMEDA STREET, SUITE 240 - LOS ANGELES, CA 90012      | 95-4302067 | 501(C)(3)                     | 2,416,589.               | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| LOS ANGELES PHILHARMONIC ASSOCIATION - 151 SOUTH GRAND AVENUE - LOS ANGELES, CA 90012               | 95-1696734 | 501(C)(3)                     | 2,321,000.               | 0.                                |                                                       |                                        | ARTS                               |
| GREATER HORIZONS<br>1055 BROADWAY ST, STE 130<br>KANSAS CITY, MO 64105-1595                         | 20-0849590 | 501(C)(3)                     | 2,169,572.               | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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 |
|--------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| CHILDREN'S DEFENSE FUND<br>634 S. SPRING STREET, SUITE 500C<br>LOS ANGELES, CA 90014                               | 52-0895622 | 501(C)(3)                     | 2,130,100.               | 0.                                |                                                       |                                        | EDUCATION                          |
| HOPEWELL FUND<br>FBO ECONOMIC SECURITY PROJECT 821<br>BROADWAY, 2ND FLOOR - NEW YORK, NY<br>10022                  | 47-3681860 | 501(C)(3)                     | 2,025,000.               | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PAULIST FATHERS<br>415 WEST 59TH STREET<br>NEW YORK, NY 10019                                                      | 13-1624092 | 501(C)(3)                     | 2,000,000.               | 0.                                |                                                       |                                        | RELIGION                           |
| SDSN ASSOCIATION INC<br>475 RIVERSIDE DR<br>NEW YORK, NY 10115                                                     | 47-3511012 | 501(C)(3)                     | 2,000,000.               | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| SOCIAL JUSTICE LEARNING INSTITUTE<br>600 CENTINELA AVENUE<br>INGLEWOOD, CA 90302                                   | 26-3413373 | 501(C)(3)                     | 1,754,500.               | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN GIFT FUND<br>4550 LINDEN HILL ROAD, SUITE 200<br>WILMINGTON, DE 19808                                     | 51-6506426 | 501(C)(3)                     | 1,559,574.               | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| UNIVERSITY OF SOUTHERN CALIFORNIA<br>KECK SCHOOL OF MEDICINE 1975 ZONAL<br>AVE. KAM 300 - LOS ANGELES, CA<br>90089 | 95-1642394 | 501(C)(3)                     | 1,550,576.               | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES REGIONAL FOODBANK<br>1734 EAST 41ST STREET<br>LOS ANGELES, CA 90058                                    | 95-3135649 | 501(C)(3)                     | 1,548,087.               | 0.                                |                                                       |                                        | HEALTH                             |
| PILIPINO WORKERS CENTER OF<br>SOUTHERN CALIFORNIA - 153 GLENDALE<br>BOULEVARD - LOS ANGELES, CA 90026              | 77-0439301 | 501(C)(3)                     | 1,525,999.               | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |

Schedule I (Form 990)



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| BROTHERHOOD CRUSADE<br>200 EAST SLAUSON AVENUE<br>LOS ANGELES, CA 90011                                        | 95-2543819 | 501(C)(3)                     | 1,520,200.               | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SALVATION ARMY<br>180 EAST OCEAN BOULEVARD., STE 500<br>LONG BEACH, CA 90802                                   | 94-1156347 | 501(C)(3)                     | 1,488,419.               | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| ASIAN PACIFIC POLICY AND PLANNING<br>COUNCIL - 905 E. 8TH STREET - LOS<br>ANGELES, CA 90021                    | 71-0879827 | 501(C)(3)                     | 1,444,372.               | 0.                                |                                                       |                                        | HEALTH                             |
| HOMEBOY INDUSTRIES<br>130 WEST BRUNO STREET<br>LOS ANGELES, CA 90012                                           | 95-4800735 | 501(C)(3)                     | 1,441,600.               | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CITY OF NORTH CHARLESTON<br>FBO NORTH CHARLESTON POLICE<br>DEPARTMENT 2500 CITY HALL LANE -<br>NORTH CHARLESTO | 57-0545285 | 501(C)(3)                     | 1,350,000.               | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| LOS ANGELES UNIFIED SCHOOL<br>DISTRICT - 23231 HATTERAS STREET -<br>WOODLAND HILLS, CA 91367                   | 95-6001908 | CA GOVT                       | 1,285,166.               | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. JOHN'S WELL CHILD AND FAMILY<br>CENTER - 808 W. 58TH STREET - LOS<br>ANGELES, CA 90037                     | 95-4067758 | 501(C)(3)                     | 1,280,000.               | 0.                                |                                                       |                                        | HEALTH                             |
| YOUTH GUIDANCE<br>1 NORTH LASALLE STREET<br>CHICAGO, IL 60602                                                  | 36-2167032 | 501(C)(3)                     | 1,269,150.               | 0.                                |                                                       |                                        | EDUCATION                          |
| SUSTAINABLE ECONOMIC ENTERPRISES<br>OF LOS ANGELES - 1125 W. 6TH ST.<br>SUITE 500 - LOS ANGELES, CA 90017      | 95-4597000 | 501(C)(3)                     | 1,206,500.               | 0.                                |                                                       |                                        | HEALTH                             |

Schedule I (Form 990)

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| CHILDREN'S INSTITUTE, INC.<br>2121 W. TEMPLE ST.<br>LOS ANGELES, CA 90026                                 | 95-1641424 | 501(C)(3)                     | 1,202,750.               | 0.                                |                                                       |                                        | HEALTH                             |
| NEIGHBORHOOD LEGAL SERVICES OF LOS ANGELES COUNTY - 1102 EAST CHEVY CHASE DRIVE - GLENDALE, CA 91205      | 95-2408642 | 501(C)(3)                     | 1,191,000.               | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| AMERICAN FRIENDS OF VERSAILLES<br>1400 NORTH LAKE SHORE DRIVE, SUITE CHICAGO, IL 60610                    | 36-4237214 | 501(C)(3)                     | 1,180,637.               | 0.                                |                                                       |                                        | ARTS                               |
| PARA LOS NINOS<br>5000 HOLLYWOOD BOULEVARD<br>LOS ANGELES, CA 90027                                       | 95-3443276 | 501(C)(3)                     | 1,167,474.               | 0.                                |                                                       |                                        | HEALTH                             |
| YMCA OF METROPOLITAN LOS ANGELES<br>4301 W. 3RD STREET<br>LOS ANGELES, CA 90020                           | 95-1644052 | 501(C)(3)                     | 1,166,450.               | 0.                                |                                                       |                                        | EDUCATION                          |
| INFORMATION AND REFERAL FEDERATION OF LOS ANGELES COUNTY - 526 W. LAS TUNAS DRIVE - SAN GABRIEL, CA 91776 | 95-3510017 | 501(C)(3)                     | 1,134,602.               | 0.                                |                                                       |                                        | HEALTH                             |
| SEED FOUNDATION<br>11858 LA GRANGE AVE, 2ND FL<br>LOS ANGELES, CA 90025                                   | 54-1850819 | 501(C)(3)                     | 1,100,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION - 4101 TORRANCE BLVD. - TORRANCE, CA 90503                   | 51-0224944 | 501(C)(3)                     | 1,086,252.               | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTHERN CALIFORNIA GRANTMAKERS<br>1000 N. ALAMEDA ST., SUITE 230<br>LOS ANGELES, CA 90012                | 95-2831058 | 501(C)(3)                     | 1,048,800.               | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

Schedule I (Form 990)

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| VENICE FAMILY CLINIC<br>604 ROSE AVENUE<br>VENICE, CA 90291                                                  | 27-3484548 | 501(C)(3)                     | 1,035,180.               | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FOOD FORWARD<br>7412 FULTON AVE. #3<br>NORTH HOLLYWOOD, CA 91605                                             | 90-0678872 | 501(C)(3)                     | 1,018,000.               | 0.                                |                                                       |                                        | HEALTH                             |
| NEW YORK UNIVERSITY<br>25 WEST 4TH STREET, 5TH FLOOR<br>NEW YORK, NY 10012-9873                              | 13-5562308 | 501(C)(3)                     | 1,013,150.               | 0.                                |                                                       |                                        | EDUCATION                          |
| TRUSTEES OF COLUMBIA UNIVERSITY<br>701 W 168TH STREET, ROOM 1602 HHSC<br>NEW YORK, NY 10032                  | 13-5598093 | 501(C)(3)                     | 1,007,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| PALOS VERDES ART CENTER<br>5504 CRESTRIDGE RD<br>RANCHO PALOS VERDES, CA 90275                               | 95-2270012 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | ARTS                               |
| FRIENDS OF IR DAVID INC.<br>575 LEXINGTON AVE, 4TH FLOOR<br>NEW YORK, NY 10022                               | 11-3466176 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | RELIGION                           |
| ST. GENEVIEVE ELEMENTARY SCHOOL<br>14024 COMMUNITY STREET<br>PANORAMA CITY, CA 91042                         | 95-2989156 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| SUSAN B. ANTHONY LIST INC.<br>EDUCATION FUND - 2800 SHIRLINGTON<br>ROAD, SUITE 1200 - ARLINGTON, VA<br>22206 | 26-4788700 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SILICON VALLEY COMMUNITY<br>FOUNDATION - 2440 W. EL CAMINO<br>REAL, SUITE 300 - MOUNTAIN VIEW,<br>CA 94040   | 20-5205488 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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| FOUNDATION FOR EXCELLENCE IN EDUCATION - P.O. BOX 10691 - TALLAHASSEE, FL 32302                                | 26-0615175 | 501(C)(3)                     | 1,000,000.               | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTHERN CALIFORNIA HOUSING RIGHTS CENTER - 3255 WILSHIRE BLVD., SUITE 1150 - LOS ANGELES, CA 90010            | 95-2572642 | 501(C)(3)                     | 962,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| LOS ANGELES COUNTY- USC MEDICAL CENTER FOUNDATION - 1200 NORTH STATE STREET, SUITE 100 - LOS ANGELES, CA 90033 | 95-4192908 | 501(C)(3)                     | 953,687.                 | 0.                                |                                                       |                                        | HEALTH                             |
| COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES - 2533 W. 3RD STREET, SUITE 101 - LOS ANGELES, CA 90057   | 95-4421521 | 501(C)(3)                     | 935,215.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION - 1680 EAST 120TH STREET - LOS ANGELES, CA 90059             | 45-4433505 | 501(C)(3)                     | 912,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTHERN CALIFORNIA CROSSROADS P.O. BOX 2474 DOWNEY, CA 90242                                                  | 20-3187437 | 501(C)(3)                     | 895,412.                 | 0.                                |                                                       |                                        | HEALTH                             |
| PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038                                                       | 95-4115863 | 501(C)(3)                     | 862,550.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SOLEDAD ENRICHMENT ACTION, INC. 222 N VIRGIL AVE LOS ANGELES, CA 90004                                         | 95-4399127 | 501(C)(3)                     | 861,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SCHOLARSHIP AMERICA INC ANNUAL APPEAL 7900 INTERNATIONAL DRIVE, SUITE 500 - MINNEAPOLIS, MN 55425              | 23-7039405 | 501(C)(3)                     | 847,346.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| CHILDREN'S HOSPITAL LOS ANGELES<br>4650 SUNSET BLVD, MS 29<br>LOS ANGELES, CA 90027                      | 95-1690977 | 501(C)(3)                     | 846,839.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES MASTER CHORALE<br>ASSOCIATION - 135 N. GRAND AVENUE<br>- LOS ANGELES, CA 90012-3013          | 95-2315682 | 501(C)(3)                     | 841,250.                 | 0.                                |                                                       |                                        | ARTS                               |
| HENRY E. HUNTINGTON LIBRARY & ART<br>GALLERY - 1151 OXFORD ROAD - SAN<br>MARINO, CA 91108                | 95-1644589 | 501(C)(3)                     | 831,012.                 | 0.                                |                                                       |                                        | ARTS                               |
| FOUNDATION FOR THE LOS ANGELES<br>COMMUNITY COLLEGES - 770 WILSHIRE<br>BOULEVARD - LOS ANGELES, CA 90017 | 95-4106993 | 501(C)(3)                     | 816,877.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| COMMUNITY CORPORATION OF SANTA<br>MONICA - 1423 SECOND STREET, SUITE<br>B - SANTA MONICA, CA 90401       | 95-3795161 | 501(C)(3)                     | 813,071.                 | 0.                                |                                                       |                                        | HOUSING                            |
| AMERICAN RED CROSS LOS ANGELES<br>REGION - 1450 SOUTH CENTRAL AVE. -<br>LOS ANGELES, CA 90021            | 53-0196605 | 501(C)(3)                     | 809,490.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| UNREPORTED STORY SOCIETY<br>1747 PENN AVE. NW, STE 1000<br>WASHINGTON, DC 20006                          | 82-3412341 | 501(C)(3)                     | 800,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| COMMITTEE FOR A RESPONSIBLE<br>FEDERAL BUDGET - 1900 M ST. NW,<br>SUITE 850 - WASHINGTON, DC 20036       | 52-1231278 | 501(C)(3)                     | 800,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CLINICA MSR. OSCAR A. ROMERO<br>123 S. ALVARADO STREET<br>LOS ANGELES, CA 90057                          | 95-3881333 | 501(C)(3)                     | 800,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| LOS ANGELES LGBT CENTER<br>1118 N. MCCADDEN PLACE<br>LOS ANGELES, CA 90038                                                 | 95-3567895 | 501(C)(3)                     | 788,817.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SAFE PLACE FOR YOUTH<br>578 WASHINGTON BLVD. #398<br>MARINA DEL REY, CA 90292                                              | 84-1802637 | 501(C)(3)                     | 765,700.                 | 0.                                |                                                       |                                        | HOUSING                            |
| KOREATOWN IMMIGRANT WORKERS ALLIANCE (KIWA) - 941 S. VERMONT AVE. SUITE 101 #301 - LOS ANGELES, CA 90006                   | 95-4392004 | 501(C)(3)                     | 764,500.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD - UNIVERSITY OFFICES, WELLINGTON SQUARE - OXFORD, UNITED KINGDOM | 98-6001062 | 501(C)(3)                     | 764,427.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| PUBLIC COUNSEL<br>610 SOUTH ARDMORE AVENUE<br>LOS ANGELES, CA 90005                                                        | 23-7105149 | 501(C)(3)                     | 764,270.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| JAPANESE AMERICAN NATIONAL MUSEUM<br>100 N. CENTRAL AVE<br>LOS ANGELES, CA 90012                                           | 95-3966024 | 501(C)(3)                     | 753,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| EDWARD CHARLES FOUNDATION<br>269 SOUTH BEVERLY DR, STE. 338<br>BEVERLY HILLS, CA 90212                                     | 26-4245043 | 501(C)(3)                     | 750,000.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| COMMUNITY FOUNDATION OF GREATER CHATTANOOGA - 1400 WILLIAMS STREET - CHATTANOOGA, TN 37408                                 | 62-6045999 | 501(C)(3)                     | 750,000.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| PASADENA PLAYHOUSE STATE THEATRE OF CALIFORNIA INC - 39 SOUTH EL MOLINO AVENUE - PASADENA, CA 91101                        | 95-3473192 | 501(C)(3)                     | 750,000.                 | 0.                                |                                                       |                                        | ARTS                               |

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| LATINO COMMUNITY FOUNDATION<br>RUSS BUILDING 235 MONTGOMERY<br>STREET #1160 - SAN FRANCISCO, CA<br>94104           | 81-0564400 | 501(C)(3)                     | 680,000.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| JAPANESE AMERICAN CULTURAL AND<br>COMMUNITY CENTER - 244 S. SAN<br>PEDRO ST., SUITE 505 - LOS<br>ANGELES, CA 90012 | 23-7124042 | 501(C)(3)                     | 677,166.                 | 0.                                |                                                       |                                        | ARTS                               |
| SANTA MONICA COLLEGE FOUNDATION<br>1900 PICO BLVD.<br>SANTA MONICA, CA 90405                                       | 95-6047779 | 501(C)(3)                     | 676,750.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| DEBBIE ALLEN DANCE ACADEMY, INC.<br>3791 SANTA ROSALIA DRIVE<br>LOS ANGELES, CA 90008                              | 95-4831387 | 501(C)(3)                     | 676,667.                 | 0.                                |                                                       |                                        | ARTS                               |
| LA PLAZA DE CULTURA Y ARTES<br>FOUNDATION - 501 N. MAIN STREET -<br>LOS ANGELES, CA 90012                          | 75-3059288 | 501(C)(3)                     | 668,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| EAST LOS ANGELES WOMEN'S CENTER<br>DEVELOPMENT 1431 S. ATLANTIC BLVD.<br>LOS ANGELES, CA 90022                     | 51-0204577 | 501(C)(3)                     | 662,123.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WHITE MEMORIAL MEDICAL CENTER<br>CHARITABLE FOUNDATION - 1720 CESAR<br>E. CHAVEZ AVE. - LOS ANGELES, CA<br>90033   | 95-3760201 | 501(C)(3)                     | 660,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| INNER-CITY ARTS<br>720 KOHLER STREET<br>LOS ANGELES, CA 90021                                                      | 95-4239478 | 501(C)(3)                     | 653,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| HARMONY PROJECT<br>4322 WILSHIRE BLVD. STE. 101<br>LOS ANGELES, CA 90010                                           | 95-4856236 | 501(C)(3)                     | 644,354.                 | 0.                                |                                                       |                                        | ARTS                               |

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| SOUTHSIDE COALITION OF COMMUNITY HEALTH CENTERS - 1400 S. GRAND AVENUE, SUITE 711 - LOS ANGELES, CA 90015 | 20-8892311 | 501(C)(3)                     | 642,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| FOCUSING PHILANTHROPY INC.<br>1637 16TH STREET<br>SANTA MONICA, CA 90404                                  | 45-2405071 | 501(C)(3)                     | 601,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| INTERNATIONAL MEDICAL CORPS<br>1801 WEST OLYMPIC BLVD<br>PASADENA, CA 91199-2156                          | 95-3949646 | 501(C)(3)                     | 600,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| L.A. FAMILY HOUSING<br>7843 LANKERSHIM BLVD.<br>NORTH HOLLYWOOD, CA 91605                                 | 95-3920560 | 501(C)(3)                     | 593,500.                 | 0.                                |                                                       |                                        | HOUSING                            |
| VANGUARD CHARITABLE ENDOWMENT PROGRAM - 2670 WARWICK AVENUE - WARWICK, RI 02889-9509                      | 23-2888152 | 501(C)(3)                     | 585,000.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| LATINO THEATER COMPANY<br>514 S. SPRING STREET<br>LOS ANGELES, CA 90013                                   | 95-4572361 | 501(C)(3)                     | 577,667.                 | 0.                                |                                                       |                                        | ARTS                               |
| UNITED AMERICAN INDIAN INVOLVEMENT, INC. - 1125 W. SIXTH ST., SUITE 400 - LOS ANGELES, CA 90017           | 95-2917933 | 501(C)(3)                     | 576,645.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WORLD CENTRAL KITCHEN<br>655 NEW YORK AVE NW, 6TH FLOOR<br>WASHINGTON, DC 20001                           | 27-3521132 | 501(C)(3)                     | 560,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| OUTFEST<br>3470 WILSHIRE BLVD, SUITE 935<br>LOS ANGELES, CA 90010                                         | 95-4089601 | 501(C)(3)                     | 554,000.                 | 0.                                |                                                       |                                        | ARTS                               |

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 |
|------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| DOWNEY UNIFIED SCHOOL DISTRICT<br>11627 BROOKSHIRE AVE.<br>DOWNEY, CA 90241                                      | 95-6006586 | 501(C)(3)                     | 553,179.                 | 0.                                |                                                       |                                        | HEALTH                             |
| ALLIANCE FOR A HEALTHIER<br>GENERATION INC - PO BOX 4800, UNIT<br>16 - PORTLAND, OR 97208                        | 27-2028308 | 501(C)(3)                     | 547,484.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES CONSERVANCY<br>523 W. 6TH ST., SUITE 826<br>LOS ANGELES, CA 90014                                    | 95-3273046 | 501(C)(3)                     | 536,467.                 | 0.                                |                                                       |                                        | ARTS                               |
| IMMANUEL PRESBYTERIAN CHURCH<br>3300 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90010                                 | 95-1643330 | 501(C)(3)                     | 528,818.                 | 0.                                |                                                       |                                        | RELIGION                           |
| JONSSON CANCER CENTER<br>FOUNDATION-UCLA - 8-950 FACTOR<br>BUILDING , BOX 951780 - LOS<br>ANGELES, CA 90095-1780 | 95-2242757 | 501(C)(3)                     | 525,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| THE CHILDREN'S CLINIC<br>701 EAST 28TH STREET, SUITE 200<br>LONG BEACH, CA 90806                                 | 95-1643332 | 501(C)(3)                     | 525,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| BOYS & GIRLS CLUB OF THE LOS<br>ANGELES HARBOR - 1200 S. CABRILLO<br>AVE. - SAN PEDRO, CA 90731                  | 95-1661682 | 501(C)(3)                     | 519,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| NOTES FOR NOTES INCORPORATED<br>1900 CHURCH ST., SUITE 300<br>NASHVILLE, TN 37203                                | 20-4875556 | 501(C)(3)                     | 511,097.                 | 0.                                |                                                       |                                        | ARTS                               |
| LITTLE KIDS ROCK<br>271 GROVE AVE., BLDG E2<br>VERONA, NJ 07044                                                  | 94-3396568 | 501(C)(3)                     | 501,800.                 | 0.                                |                                                       |                                        | ARTS                               |

Schedule I (Form 990)

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| HARVARD WESTLAKE SCHOOL<br>700 NORTH FARING ROAD<br>LOS ANGELES, CA 90077                     | 95-1644019 | 501(C)(3)                     | 501,450.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| INTERFAITH COMMUNITY SERVICES<br>550 W. WASHINGTON AVE.<br>ESCONDIDO, CA 92025                | 95-3837714 | 501(C)(3)                     | 501,000.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SIERRA HEALTH FOUNDATION<br>1321 GARDEN HWY<br>SACRAMENTO, CA 95833                           | 68-0050036 | 501(C)(3)                     | 500,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| UNIVERSITY OF MIAMI<br>POST OFFICE BOX 025388<br>MIAMI, FL 33102                              | 59-0624458 | 501(C)(3)                     | 500,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| EAST VALLEY COMMUNITY HEALTH<br>CENTER - 420 SOUTH GLENDORA AVENUE<br>- WEST COVINA, CA 91790 | 23-7068586 | 501(C)(3)                     | 500,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SANTA MONICA MUSEUM OF ART<br>1717 EAST 7TH STREET<br>LOS ANGELES, CA 90012                   | 95-3992968 | 501(C)(3)                     | 496,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| ANTELOPE VALLEY PARTNERS FOR<br>HEALTH - 44226 10TH ST. WEST -<br>LANCASTER, CA 93534         | 47-0957404 | 501(C)(3)                     | 480,859.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| ARMORY CENTER FOR THE ARTS<br>145 N. RAYMOND AVENUE<br>PASADENA, CA 91103                     | 95-2907884 | 501(C)(3)                     | 480,256.                 | 0.                                |                                                       |                                        | ARTS                               |
| JEWISH COMMUNITY CENTER CHABAD<br>ASPEN - 435 W. MAIN ST. - ASPEN,<br>CO 81611                | 22-3787221 | 501(C)(3)                     | 480,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

Schedule I (Form 990)

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| MY FRIEND'S PLACE<br>P.O. BOX 3867<br>HOLLYWOOD, CA 90078                                     | 95-4834034 | 501(C)(3)                     | 475,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| COMMUNITY COALITION<br>8101 SOUTH VERMONT AVENUE<br>LOS ANGELES, CA 90044                     | 95-4298811 | 501(C)(3)                     | 471,286.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| DOWNTOWN WOMEN'S CENTER<br>442 SOUTH SAN PEDRO STREET<br>LOS ANGELES, CA 90013                | 31-1597223 | 501(C)(3)                     | 464,641.                 | 0.                                |                                                       |                                        | HOUSING                            |
| COMMUNITY SOLUTIONS INTERNATIONAL<br>P.O. BOX 2354<br>NEW YORK, NY 10008                      | 27-3523909 | 501(C)(3)                     | 461,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| CENTRAL AMERICAN RESOURCE CENTER<br>2845 WEST 7TH STREET<br>LOS ANGELES, CA 90005             | 95-3867724 | 501(C)(3)                     | 460,200.                 | 0.                                |                                                       |                                        | HEALTH                             |
| IMMIGRANT DEFENDERS LAW CENTER<br>634 S. SPRING STREET, 10TH FLOOR<br>LOS ANGELES, CA 90014   | 47-4473312 | 501(C)(3)                     | 455,608.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| SCHOOLS AND COMMUNITIES FIRST<br>777 SOUTH FIGUEROA STREET, SUITE 40<br>LOS ANGELES, CA 90017 | 82-4522877 | 501(C)(4)                     | 450,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PROYECTO PASTORAL<br>135 NORTH MISSION ROAD<br>LOS ANGELES, CA 90033                          | 95-3213958 | 501(C)(3)                     | 448,759.                 | 0.                                |                                                       |                                        | HEALTH                             |
| UNION RESCUE MISSION<br>545 S. SAN PEDRO STREET<br>LOS ANGELES, CA 90013                      | 95-1709293 | 501(C)(3)                     | 438,882.                 | 0.                                |                                                       |                                        | HOUSING                            |

Schedule I (Form 990)

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| COMMUNITY CLINIC ASSOCIATION OF<br>LOS ANGELES COUNTY - 445 S.<br>FIGUEROA STREET SUITE 2100 - LOS<br>ANGELES, CA 90071    | 95-4576023 | 501(C)(3)                     | 425,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| DIRECT RELIEF<br>6100 WALLACE BECKNELL ROAD<br>SANTA BARBARA, CA 93117                                                     | 95-1831116 | 501(C)(3)                     | 419,108.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CCF COMMUNITY INITIATIVES FUND<br>221 S. FIGUEROA STREET, SUITE 400<br>LOS ANGELES, CA 90012                               | 95-4774698 | 501(C)(3)                     | 418,350.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| LONG BEACH MUSEUM OF ART<br>FOUNDATION - 2300 EAST OCEAN<br>BOULEVARD - LONG BEACH, CA 90803                               | 95-2567271 | 501(C)(3)                     | 415,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| VISION Y COMPROMISO<br>1000 N. ALAMEDA STREET<br>LOS ANGELES, CA 90012                                                     | 32-0071651 | 501(C)(3)                     | 409,302.                 | 0.                                |                                                       |                                        | HEALTH                             |
| REGENTS OF THE UNIVERSITY OF<br>CALIFORNIA LOS ANGELES - 10889<br>WILSHIRE BOULEVARD, SUITE 700 -<br>LOS ANGELES, CA 90095 | 95-6006143 | 501(C)(3)                     | 404,697.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| SAINT BEDE THE VENERABLE CATHOLIC<br>CHURCH - 215 FOOTHILL BOULEVARD -<br>LA CAADA FLINTRIDGE, CA 91011                    | 95-4747370 | 501(C)(3)                     | 403,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| WESTSIDE FAMILY HEALTH CENTER<br>3861 SEPULVEDA BLVD.<br>CULVER CITY, CA 90230                                             | 95-2931931 | 501(C)(3)                     | 401,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT VINCENT SENIOR CITIZEN<br>NUTRITION PROGRAM - 2303 MIRAMAR<br>STREET - LOS ANGELES, CA 90057                         | 95-3696693 | 501(C)(3)                     | 400,633.                 | 0.                                |                                                       |                                        | HEALTH                             |

Schedule I (Form 990)

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| THURGOOD MARSHALL COLLEGE FUND,<br>INC. - 901 F STREET, NW, SUITE 700<br>WASHINGTON, DC, 20004 -<br>WASHINGTON, DC 20004 | 41-1750692 | 501(C)(3)                     | 400,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ACTORS' GANG, INC.<br>9070 VENICE BLVD<br>CULVER CITY, CA 90232                                                          | 95-4226223 | 501(C)(3)                     | 390,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| CITY OF HOPE<br>1500 E. DUARTE ROAD<br>DUARTE, CA 91010                                                                  | 95-3435919 | 501(C)(3)                     | 384,978.                 | 0.                                |                                                       |                                        | HEALTH                             |
| 826LA<br>1714 W. SUNSET BLVD.<br>LOS ANGELES, CA 90026                                                                   | 38-3722092 | 501(C)(3)                     | 382,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| GAY & LESBIAN ALLIANCE AGAINST<br>DEFAMATION (GLAAD) - 104 WEST 29TH<br>ST. 4TH FLOOR - NEW YORK, NY 10001               | 13-3384027 | 501(C)(3)                     | 377,254.                 | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| UNITED FRIENDS OF THE CHILDREN<br>1055 WILSHIRE BLVD, STE. 1955<br>LOS ANGELES, CA 90017                                 | 95-3665186 | 501(C)(3)                     | 376,200.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CALIFORNIA CALLS EDUCATION FUND<br>4801 EXPOSITION BLVD<br>LOS ANGELES, CA 90016                                         | 46-2301623 | 501(C)(3)                     | 375,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LIBERTY HILL FOUNDATION<br>6420 WILSHIRE BOULEVARD, #700<br>LOS ANGELES, CA 90048                                        | 51-0181191 | 501(C)(3)                     | 368,600.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| BEL AIR PRESBYTERIAN CHURCH<br>16221 MULHOLLAND DRIVE<br>LOS ANGELES, CA 90049                                           | 30-0123042 | 501(C)(3)                     | 366,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

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| ALMA FAMILY SERVICE<br>1055 CORPORATE CENTER DRIVE, SUITE<br>MONTEREY PARK, CA 91754                     | 95-2959331 | 501(C)(3)                     | 365,345.                 | 0.                                |                                                       |                                        | HEALTH                             |
| STATE COUNCIL ON DEVELOPMENTAL<br>DISABILITIES - 3831 NORTH FREEWAY<br>BLVD. #125 - SACRAMENTO, CA 95834 | 67-0287675 | 501(C)(3)                     | 365,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LTSC COMMUNITY DEVELOPMENT<br>CORPORATION - 231 E. THIRD ST.,<br>SUITE G106 - LOS ANGELES, CA 90013      | 95-4444102 | 501(C)(3)                     | 362,302.                 | 0.                                |                                                       |                                        | HOUSING                            |
| HUMBOLDT AREA FOUNDATION<br>363 INDIANOLA ROAD<br>BAYSIDE, CA 95524                                      | 23-7310660 | 501(C)(3)                     | 362,160.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CENTRAL FUND OF ISRAEL<br>980 6TH AVE. 3RD FLOOR<br>NEW YORK, NY 10018                                   | 13-2992985 | 501(C)(3)                     | 360,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| THE ACTORS' FUND OF AMERICA<br>729 SEVENTH AVENUE, 10TH FLOOR<br>NEW YORK, NY 10019                      | 13-1635251 | 501(C)(3)                     | 353,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| NORTHEAST VALLEY HEALTH<br>CORPORATION - 1172 NORTH MACLAY<br>AVENUE - SAN FERNANDO, CA 91340            | 23-7120632 | 501(C)(3)                     | 350,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| HARBOR COMMUNITY CLINIC<br>593 WEST 6TH ST.<br>SAN PEDRO, CA 90731                                       | 23-7103245 | 501(C)(3)                     | 350,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| AMERICAN FRIENDS OF SHALVA ISRAEL<br>INC - 315 FIFTH AVENUE, 6TH FL -<br>NEW YORK, NY 10016              | 56-2676533 | 501(C)(3)                     | 350,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| KOREATOWN YOUTH & COMMUNITY CENTER, INC. - 3727 W. 6TH STREET, SUITE 300 - LOS ANGELES, CA 90020             | 95-3779389 | 501(C)(3)                     | 346,259.                 | 0.                                |                                                       |                                        | HEALTH                             |
| COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER - 520 WEST 23RD STREET - LOS ANGELES, CA 90015                     | 95-4546040 | 501(C)(3)                     | 342,560.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CATHOLIC CHARITIES OF LOS ANGELES, INC. - 1531 JAMES M. WOOD BLVD, PO BOX 15095 - LOS ANGELES, CA 90015-0095 | 95-1690973 | 501(C)(3)                     | 342,200.                 | 0.                                |                                                       |                                        | RELIGION                           |
| THE ADVANCEMENT PROJECT<br>1910 WEST SUNSET BLVD. SUITE 500<br>LOS ANGELES, CA 90026                         | 95-4835230 | 501(C)(3)                     | 341,250.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 195 HAAS PAVILION - BERKELEY, CA 94720-4422                   | 94-6090626 | 501(C)(3)                     | 338,770.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| INTERNATIONAL MEDICAL CORPS<br>12400 WILSHIRE BLVD. SUITE 1500<br>LOS ANGELES, CA 90025                      | 95-3949646 | 501(C)(3)                     | 336,250.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CSULA AUXILIARY SERVICES INC.<br>5151 STATE UNIVERSITY DRIVE<br>LOS ANGELES, CA 90032                        | 95-4016653 | 501(C)(3)                     | 335,343.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CHILDREN'S CENTER OF THE ANTELOPE VALLEY, THE - 1055 WEST AVENUE M, SUITE 110 - LANCASTER, CA 93534          | 95-4212759 | 501(C)(3)                     | 322,147.                 | 0.                                |                                                       |                                        | HEALTH                             |
| DAY ONE, INC<br>175 N. EUCLID AVENUE<br>PASADENA, CA 91101                                                   | 95-4172246 | 501(C)(3)                     | 322,026.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |

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| CENTRO COMMUNITY HISPANIC ASSOCIATION INC. - 1633 LONG BEACH BLVD. - LONG BEACH, CA 90813           | 33-0703131 | 501(C)(3)                     | 320,167.                 | 0.                                |                                                       |                                        | HEALTH                             |
| GAY MEN'S CHORUS OF LOS ANGELES 8380 SANTA MONICA BOULEVARD, SUITE WEST HOLLYWOOD, CA 90069         | 95-3488007 | 501(C)(3)                     | 317,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| PACIFIC COUNCIL ON INTERNATIONAL POLICY - 725 SOUTH FIGUEROA ST., SUITE 450 - LOS ANGELES, CA 90017 | 95-4520471 | 501(C)(3)                     | 311,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UNIVERSITY OF CALIFORNIA SAN DIEGO FOUNDATION - 9500 GILMAN DRIVE - LA JOLLA, CA 92093-0940         | 95-2872494 | 501(C)(3)                     | 310,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108                       | 94-2161304 | 501(C)(3)                     | 309,000.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105                        | 95-4765734 | 501(C)(3)                     | 306,764.                 | 0.                                |                                                       |                                        | ARTS                               |
| INCLUSIVE ACTION FOR THE CITY 553 S. CLARENCE ST. LOS ANGELES, CA 90033                             | 27-0584116 | 501(C)(3)                     | 305,555.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| EAST WEST PLAYERS, INC. 120 JUDGE JOHN AISO STREET LOS ANGELES, CA 90012                            | 95-6151775 | 501(C)(3)                     | 301,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES OPERA 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012-3013                                 | 95-2096402 | 501(C)(3)                     | 300,073.                 | 0.                                |                                                       |                                        | ARTS                               |

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| NATIONAL IMMIGRATION FORUM<br>50 F STREET, NW, SUITE 300<br>WASHINGTON, DC 20001        | 13-1776711 | 501(C)(3)                     | 300,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| INSURE THE UNINSURED PROJECT<br>1107 NINTH STREET, SUITE 1025<br>SACRAMENTO, CA 95814   | 27-4159194 | 501(C)(3)                     | 300,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| THE CALIFORNIA EDUCATION PARTNERS<br>1 LOMBARD STREET<br>SAN FRANCISCO, CA 94111        | 80-0562254 | 501(C)(3)                     | 300,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| PALEY CENTER FOR MEDIA<br>25 WEST 52 STREET<br>NEW YORK, NY 10019                       | 13-2805582 | 501(C)(3)                     | 300,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| RANCHO RESEARCH INSTITUTE<br>P.O. BOX 3500<br>DOWNEY, CA 90242                          | 95-1911180 | 501(C)(3)                     | 300,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| THE PEOPLE CONCERN<br>2116 ARLINGTON AVE., SUITE 100<br>LOS ANGELES, CA 90018           | 95-6143865 | 501(C)(3)                     | 299,846.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CHRISTIAN OUTREACH APPEAL<br>515 EAST THIRD STREET<br>LONG BEACH, CA 90801-2490         | 33-0008271 | 501(C)(3)                     | 299,523.                 | 0.                                |                                                       |                                        | HEALTH                             |
| FULFILLMENT FUND<br>6100 WILSHIRE BLVD. STE. 600<br>LOS ANGELES, CA 90048               | 95-3180934 | 501(C)(3)                     | 299,364.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| MATERNAL AND CHILD HEALTH ACCESS<br>1111 W. 6TH ST., SUITE 400<br>LOS ANGELES, CA 90017 | 95-4555879 | 501(C)(3)                     | 299,250.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| CEDARS-SINAI MEDICAL CENTER<br>8700 BEVERLY BLVD., SUITE 2416<br>LOS ANGELES, CA 90048                                  | 95-1644600 | 501(C)(3)                     | 299,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES CHAMBER ORCHESTRA<br>510 WEST SIXTH ST. SUITE 1001<br>LOS ANGELES, CA 90014                                 | 23-7010825 | 501(C)(3)                     | 292,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| KEDREN COMMUNITY HEALTH CENTER,<br>INC. - 4211 SOUTH AVALON, BLVD. -<br>LOS ANGELES, CA 90011                           | 95-2459796 | 501(C)(3)                     | 290,800.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SUSAN G. KOMEN BREAST CANCER<br>FOUNDATION, INC. - NATIONAL<br>OFFICE, 5005 LBJ FREEWAY, SUITE<br>526 - DALLA, TX 75244 | 75-1835298 | 501(C)(3)                     | 289,253.                 | 0.                                |                                                       |                                        | HEALTH                             |
| REPRESENTATIONAL PICTURES, INC.<br>2625 ALCATRAZ AVENUE, #239<br>BERKELEY, CA 94705                                     | 00-0000000 |                               | 287,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SHARE OUR STRENGTH, INC.<br>1030 15TH STREET, NW, SUITE 1100 W<br>WASHINGTON, DC 20005                                  | 52-1367538 | 501(C)(3)                     | 284,902.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CHILDREN'S BUREAU OF SOUTHERN<br>CALIFORNIA - 1910 MAGNOLIA AVENUE<br>- LOS ANGELES, CA 90007                           | 95-1690975 | 501(C)(3)                     | 283,900.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| GREATER LOS ANGELES ZOO<br>ASSOCIATION - 5333 ZOO DRIVE - LOS<br>ANGELES, CA 90027                                      | 95-2369545 | 501(C)(3)                     | 282,402.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| CALIFORNIA YOUTH CONNECTION<br>1311 63RD STREET, SUITE A<br>EMERYVILLE, CA 94608                                        | 94-3141616 | 501(C)(3)                     | 281,200.                 | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |

Schedule I (Form 990)

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| ARIZONA STATE UNIVERSITY<br>FOUNDATION - P.O. BOX 2260 -<br>TEMPE, AZ 85280                                    | 86-6051042 | 501(C)(3)                     | 280,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ALICE AND ELEONORE SCHOENFELD<br>INTERNATIONAL MUSIC SOCIETY - 217<br>E MAGNA VISTA AVE - ARCADIA, CA<br>91006 | 47-3385665 | 501(C)(3)                     | 279,947.                 | 0.                                |                                                       |                                        | ARTS                               |
| MEET EACH NEED WITH DIGNITY<br>10641 N. SAN FERNANDO ROAD<br>PACOIMA, CA 91331                                 | 23-7306337 | 501(C)(3)                     | 279,718.                 | 0.                                |                                                       |                                        | HEALTH                             |
| GRAND PERFORMANCES<br>350 SOUTH GRAND AVENUE, SUITE A-4<br>LOS ANGELES, CA 90071                               | 95-4576761 | 501(C)(3)                     | 278,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| ORTHOPAEDIC INSTITUTE FOR CHILDREN<br>403 WEST ADAMS BLVD.<br>LOS ANGELES, CA 90007                            | 95-1644604 | 501(C)(3)                     | 278,409.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LEGACY LA YOUTH DEVELOPMENT<br>CORPORATION - 1350 NORTH SAN PABLO<br>STREET - LOS ANGELES, CA 90033            | 01-0960970 | 501(C)(3)                     | 276,331.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN ENDOWMENT FOUNDATION<br>5700 DARROW ROAD, STE. 118<br>HUDSON, OH 44236                                | 34-1747398 | 501(C)(3)                     | 276,302.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| LONG BEACH CITY COLLEGE FOUNDATION<br>4901 EAST CARSON STREET, # B-12<br>LONG BEACH, CA 90808                  | 95-3297459 | 501(C)(3)                     | 275,263.                 | 0.                                |                                                       |                                        | HEALTH                             |
| UNIVERSITY OF CHICAGO<br>5733 SOUTH UNIVERSITY AVENUE<br>CHICAGO, IL 60637                                     | 36-2177139 | 501(C)(3)                     | 275,000.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

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| BET TZEDEK<br>3250 WILSHIRE BLVD., 13TH FLOOR<br>LOS ANGELES, CA 90010                                         | 23-7304205 | 501(C)(3)                     | 273,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UNUSUAL SUSPECTS THEATRE COMPANY<br>3719 VERDUGO ROAD<br>LOS ANGELES, CA 90065                                 | 95-4661312 | 501(C)(3)                     | 272,700.                 | 0.                                |                                                       |                                        | ARTS                               |
| PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - PO BOX 25113 - SANTA ANA, CA 92799-5113                            | 95-2211661 | 501(C)(3)                     | 271,072.                 | 0.                                |                                                       |                                        | ARTS                               |
| STUDENTS FOR LIFE OF AMERICA<br>4755 JEFFERSON DAVIS HWY.<br>FREDERICKSBURG, VA 22408                          | 52-1576352 | 501(C)(3)                     | 270,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| TIDES FOUNDATION<br>FBO BLACK LIVES MATTER SUPPORT FUND, PO BOX 399389 - SAN FRANCISCO, CA 94139               | 51-0198509 | 501(C)(3)                     | 264,352.                 | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| BRIGHT PROSPECT<br>1460 E. HOLT AVE., SUITE 74<br>POMONA, CA 91767                                             | 52-2363234 | 501(C)(3)                     | 262,500.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| PEOPLE ASSISTING THE HOMELESS<br>340 NORTH MADISON AVENUE<br>LOS ANGELES, CA 90004                             | 95-3950196 | 501(C)(3)                     | 258,916.                 | 0.                                |                                                       |                                        | HOUSING                            |
| ASIAN AMERICANS ADVANCING JUSTICE<br>LOS ANGELES - 1145 WILSHIRE BLVD., 2ND FLOOR - LOS ANGELES, CA 90017-1900 | 95-3854152 | 501(C)(3)                     | 258,810.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| ASIAN AMERICANS ADVANCING JUSTICE<br>- AAJC - 1620 L ST, NW SUITE 1050<br>- WASHINGTON, DC 20036               | 13-3619000 | 501(C)(3)                     | 257,538.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

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| HEART OF LOS ANGELES YOUTH, INC.<br>2701 WILSHIRE BLVD, STE 100<br>LOS ANGELES, CA 90057                                             | 95-4397418 | 501(C)(3)                     | 255,450.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| NEW VENTURE FUND<br>1201 CONNECTICUT AVE., NW SUITE 300<br>WASHINGTON, DC 20036                                                      | 20-5806345 | 501(C)(3)                     | 255,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| HELPGUIDE ORG INTERNATIONAL<br>1250 SIXTH STREET, SUITE 400<br>SANTA MONICA, CA 90401                                                | 45-4510670 | 501(C)(3)                     | 252,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| UNCOMMON GOOD<br>211 W. FOOTHILL BLVD.<br>CLAREMONT, CA 91711                                                                        | 95-4792792 | 501(C)(3)                     | 250,796.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| VALLEY VISION, INC.<br>FBO LISTOS CALIFORNIA 3400 3RD AVE.<br>SACRAMENTO, CA 95817                                                   | 94-3214572 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| NATIONAL ASIAN PACIFIC AMERICAN<br>WOMEN'S FORUM - P.O. BOX 13255 -<br>CHICAGO, IL 60613                                             | 36-4799986 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| DIGITAL HARBOR FOUNDATION<br>1045 LIGHT ST.<br>BALTIMORE, MD 21230                                                                   | 45-2536579 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CRAFT IN AMERICA INC<br>8415 W. THIRD STREET<br>LOS ANGELES, CA 90048                                                                | 95-4812727 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| THE NATIONAL ENVIRONMENTAL<br>EDUCATION AND TRAINING FOUNDATION<br>- 4301 CONNECTICUT AVENUE, NW<br>SUITE 160 - WASHINGTON, DC 20008 | 54-1557043 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| ASSOCIATION FOR ASIAN AMERICAN STUDIES - 301 PLATT BLVD - CLAREMONT, CA 91711                                              | 16-1456606 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| MONSOON ASIANS & PACIFIC ISLANDERS IN SOLIDARITY - FBO AAPI WOMEN LEAD PO BOX 10135 460 LAKE PARK AVE. - OAKLAND, CA 94610 | 35-2297207 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| NORTHERN CALIFORNIA INDIAN DEVELOPMENT COUNCIL INC - 241 F STREET - EUREKA, CA 95501                                       | 51-0189400 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| NATIONAL ASSOCIATION OF NEIGHBORHOODS - 1300 PENNSYLVANIA AVE, NW, SUITE 700 - WASHINGTON, DC 20004                        | 23-7148216 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| EQUAL JUSTICE WORKS<br>1730 M STREET, NW, SUITE 800<br>WASHINGTON, DC 20036                                                | 52-1469738 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| URBAN PROMISE<br>PO BOX 1479<br>CAMDEN, NJ 08107                                                                           | 02-0650756 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| THE GHETTO FILM SCHOOL<br>79 ALEXANDER AVE, FOURTH FLOOR<br>BRONX, NY 10454                                                | 13-4127229 | 501(C)(3)                     | 250,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| GET LIT<br>WORDS IGNITE 672 S. LA FAYETTE<br>PARK PLACE SUITE 30 - LOS ANGELES, CA 90057                                   | 26-4644018 | 501(C)(3)                     | 246,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| NOURISH CALIFORNIA<br>436 14TH ST, SUITE 1220<br>OAKLAND, CA 94612                                                         | 94-3163142 | 501(C)(3)                     | 242,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| ONE ARCHIVES FOUNDATION<br>7655 W. SUNSET BLVD.<br>LOS ANGELES, CA 90046                                       | 95-3660779 | 501(C)(3)                     | 241,928.                 | 0.                                |                                                       |                                        | ARTS                               |
| SOUTH COAST BOTANIC GARDEN<br>FOUNDATION, INC. - 26300 CRENSHAW<br>BLVD. - PALOS VERDES PENINSULA, CA<br>90274 | 95-6062220 | 501(C)(3)                     | 240,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| THE TRUST FOR PUBLIC LAND<br>101 MONTGOMERY STREET, 10TH FLR.<br>SAN FRANCISCO, CA 94104                       | 23-7222333 | 501(C)(3)                     | 240,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| CORNERSTONE THEATER COMPANY INC.<br>PO BOX 412587<br>LOS ANGELES, CA 90041                                     | 95-4493498 | 501(C)(3)                     | 236,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| CENTER ON BUDGET AND POLICY<br>PRIORITIES - 1275 FIRST STREET,<br>NE, SUITE 1200 - WASHINGTON, DC<br>20002     | 52-1234565 | 501(C)(3)                     | 236,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| INNERCITY STRUGGLE<br>3467 WHITTIER BOULEVARD<br>LOS ANGELES, CA 90023                                         | 27-2133211 | 501(C)(3)                     | 235,755.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| TIA CHUCHA'S CENTRO CULTURAL<br>13197 GLADSTONE AVE, UNIT A<br>SYLMAR, CA 91342                                | 47-0919488 | 501(C)(3)                     | 234,700.                 | 0.                                |                                                       |                                        | ARTS                               |
| ACLU FOUNDATION OF SOUTHERN<br>CALIFORNIA - 1313 WEST 8TH ST. -<br>LOS ANGELES, CA 90017                       | 95-2673361 | 501(C)(3)                     | 232,925.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| AMERICAN JEWISH JOINT DISTRIBUTION<br>COMMITTEE, INC. - 220 EAST 42ND<br>ST. - NEW YORK, NY 10017              | 13-1656634 | 501(C)(3)                     | 232,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

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| VISUAL COMMUNICATIONS MEDIA<br>120 JUDGE JOHN AISO STREET<br>LOS ANGELES, CA 90012                      | 23-7108393 | 501(C)(3)                     | 231,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| CHILD360<br>515 S. FIGUEROA STREET, SUITE 900<br>LOS ANGELES, CA 90071                                  | 22-3902958 | 501(C)(3)                     | 230,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| 18TH STREET ARTS COMPLEX<br>1639 18TH STREET<br>SANTA MONICA, CA 90404                                  | 95-3825203 | 501(C)(3)                     | 225,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| UNDERGROUND MUSEUM<br>3508 W. WASHINGTON BLVD.<br>LOS ANGELES, CA 90018                                 | 47-4019904 | 501(C)(3)                     | 225,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| ONEGENERATION VALLEY SENIOR<br>SERVICE & RESOURCES CENTER - 17400<br>VICTORY BLVD. - VAN NUYS, CA 91406 | 95-4066979 | 501(C)(3)                     | 225,152.                 | 0.                                |                                                       |                                        | HEALTH                             |
| ALHAMBRA UNIFIED SCHOOL DISTRICT<br>15 WEST ALHAMBRA ROAD<br>ALHAMBRA, CA 91801                         | 95-6000025 | 501(C)(3)                     | 225,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CRAFT CONTEMPORARY<br>5814 WILSHIRE BLVD.<br>LOS ANGELES, CA 90036                                      | 23-7442244 | 501(C)(3)                     | 224,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| GRAMEEN AMERICA INC.<br>150 WEST 30TH STREET<br>NEW YORK, NY 10001                                      | 20-8497991 | 501(C)(3)                     | 222,500.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| PLAZA DE LA RAZA, INC.<br>3540 NORTH MISSION ROAD<br>LOS ANGELES, CA 90031                              | 23-7109631 | 501(C)(3)                     | 222,333.                 | 0.                                |                                                       |                                        | ARTS                               |

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| CATHOLIC EDUCATION FOUNDATION<br>3424 WILSHIRE BLVD., 3RD FLOOR<br>LOS ANGELES, CA 90010                  | 95-1642382 | 501(C)(3)                     | 222,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CENTER FOR WORLD INDIGENOUS STUDIES - PMB 214 1001 COOPER POINT RD SW #140 - OLYMPIA, WA 98502            | 91-1247029 | 501(C)(3)                     | 221,918.                 | 0.                                |                                                       |                                        | HEALTH                             |
| ALLIANCE FOR A BETTER COMMUNITY<br>1541 WILSHIRE BLVD., SUITE 430<br>LOS ANGELES, CA 90017                | 31-1760082 | 501(C)(3)                     | 220,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| UNION THEOLOGICAL SEMINARY<br>FBO THE POOR PEOPLE'S CAMPAIGN<br>3041 BROADWAY BOX 47 - NEW YORK, NY 10027 | 13-1624238 | 501(C)(3)                     | 214,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| GIRLS CLUB OF LOS ANGELES<br>2057 W. CENTURY BLVD., GATE 6<br>LOS ANGELES, CA 90047                       | 23-7203822 | 501(C)(3)                     | 212,700.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT BARNABAS SENIOR SERVICES<br>675 S CARONDELET ST<br>LOS ANGELES, CA 90057                            | 95-1641435 | 501(C)(3)                     | 204,945.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| LAXART<br>7000 SANTA MONICA BLVD.<br>HOLLYWOOD, CA 90038                                                  | 20-2911916 | 501(C)(3)                     | 201,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| FRIENDS OF LACOE: A FOUNDATION FOR LEARNING - 9300 IMPERIAL HIGHWAY, ECW 119 - DOWNEY, CA 90242           | 47-4426889 | 501(C)(3)                     | 201,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ORANGE COUNTY SUPERINTENDENT OF SCHOOLS - 200 KALMUS DRIVE - COSTA MESA, CA 92626                         | 95-6000943 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| HOPE CHANNEL INTERNATIONAL INC<br>12501 OLD COLUMBIA PIKE<br>SILVER SPRING, MD 20904                       | 35-2328656 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| INTERCOLLEGIATE STUDIES INSTITUTE<br>3901 CENTERVILLE ROAD<br>WILMINGTON, DE 19807                         | 23-6050131 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| HELPLINE YOUTH COUNSELING, INC.<br>14181 TELEGRAPH ROAD<br>WHITTIER, CA 90604                              | 23-7113824 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| MARCH FOR LIFE EDUCATION AND<br>DEFENSE FUND - 1012 14TH STREET<br>NW, SUITE 300 - WASHINGTON, DC<br>20005 | 52-1231772 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| LA-TECH ORG<br>C/O CSOD 1601 CLOVERFIELD BLVD. #60<br>SANTA MONICA, CA 90404                               | 36-4855596 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FAMILY POLICY FOUNDATION<br>8655 EXPLORER DRIVE<br>COLORADO SPRINGS, CO 80920                              | 46-4577178 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| MERCY HOUSE LIVING CENTER<br>PO BOX 1905<br>SANTA ANA, CA 92702                                            | 33-0315864 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WALT DISNEY FAMILY MUSEUM<br>104 MONTGOMERY STREET, THE PRESIDIO<br>SAN FRANCISCO, CA 94129                | 46-4118590 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES HOMELESS SERVICES<br>AUTHORITY - 811 WILSHIRE BLVD, 6TH<br>FLOOR - LOS ANGELES, CA 90017       | 95-4498834 | CA GOVT                       | 200,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| TEAM RUBICON, INC.<br>6171 W. CENTURY BLVD. SUITE 310<br>LOS ANGELES, CA 90045                                 | 27-1720480 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CAMPUS CRUSADE FOR CHRIST,<br>INTERNATIONAL - P.O. BOX 628222 -<br>ORLANDO, FL 32862-8222                      | 33-0863088 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| ALLIANCE DEFENDING FREEDOM<br>15100 N. 90TH STREET<br>SCOTTSDALE, AZ 85260                                     | 54-1660459 | 501(C)(3)                     | 200,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SHIELDS FOR FAMILIES, INC<br>11601 S. WESTERN AVENUE<br>LOS ANGELES, CA 90047                                  | 95-4336420 | 501(C)(3)                     | 198,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| TREVOR PROJECT<br>8704 SANTA MONICA BLVD., STE.200<br>WEST HOLLYWOOD, CA 90069                                 | 95-4681287 | 501(C)(3)                     | 196,131.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CENTER FOR EARLY EDUCATION<br>563 N. ALFRED STREET<br>WEST HOLLYWOOD, CA 90048                                 | 95-1768857 | 501(C)(3)                     | 195,970.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| AMAZING GRACE CONSERVATORY<br>PO BOX 91243<br>PASADENA, CA 91109                                               | 30-0330862 | 501(C)(3)                     | 194,533.                 | 0.                                |                                                       |                                        | ARTS                               |
| PEOPLE FOR THE ETHICAL TREATMENT<br>OF ANIMALS - 501 FRONT STREET -<br>NORFOLK, VA 23510                       | 52-1218336 | 501(C)(3)                     | 191,015.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| SAINT JOHN'S HOSPITAL AND HEALTH<br>CENTER FOUNDATION - 2121 SANTA<br>MONICA BLVD. - SANTA MONICA, CA<br>90404 | 95-6100079 | 501(C)(3)                     | 191,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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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| PLAYWORKS EDUCATION ENERGIZED<br>638 3RD STREET<br>OAKLAND, CA 94607                                  | 94-3251867 | 501(C)(3)                     | 190,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| COFEM<br>125 PASEO DE LA PLAZA, SUITE 101<br>LOS ANGELES, CA 90012                                    | 32-0154043 | 501(C)(3)                     | 185,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| RED HEN PRESS<br>P.O. BOX 40820<br>PASADENA, CA 91114                                                 | 95-4754598 | 501(C)(3)                     | 181,800.                 | 0.                                |                                                       |                                        | ARTS                               |
| KIDS IN NEED OF DEFENSE<br>1201 L STREET NW, FLOOR 2<br>WASHINGTON, DC 20005                          | 26-2763038 | 501(C)(3)                     | 180,800.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD - 1760 NORTH GOWER STREET - HOLLYWOOD, CA 90028                | 95-1652908 | 501(C)(3)                     | 180,796.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTH ASIAN NETWORK (SAN)<br>18173 PIONEER BLVD., SUITE I, 2ND F<br>ARTESIA, CA 90701                 | 33-0608166 | 501(C)(3)                     | 180,600.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION - 1000 EAST VICTORIA STREET - CARSON, CA 90747 | 95-2543028 | 501(C)(3)                     | 178,500.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| EMPOWHER INSTITUTE<br>6820 LA TIJERA BLVD. SUITE 108<br>LOS ANGELES, CA 90045                         | 45-0508517 | 501(C)(3)                     | 178,200.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| KHMER GIRLS IN ACTION<br>1085 REDONDO AVE<br>LONG BEACH, CA 90804                                     | 27-3087079 | 501(C)(3)                     | 176,700.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| SOCIAL AND PUBLIC ART RESOURCE CENTER - 685 VENICE BOULEVARD - VENICE, CA 90291                       | 51-0202490 | 501(C)(3)                     | 175,333.                 | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES ALLIANCE FOR A NEW ECONOMY - 464 LUCAS AVENUE, SUITE 202 - LOS ANGELES, CA 90017          | 95-4459427 | 501(C)(3)                     | 175,296.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SOUTH BAY CENTER FOR COUNSELING 360 N. SEPULVEDA BLVD., #2075 EL SEGUNDO, CA 90245                    | 23-7360521 | 501(C)(3)                     | 175,139.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| FAMILIES IN SCHOOLS 1541 WILSHIRE BLVD, SUITE 430 LOS ANGELES, CA 90017                               | 95-4818894 | 501(C)(3)                     | 175,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CASA DE AMMA 27231 CALLE ARROYO SAN JUAN CAPISTRANO, CA 92675                                         | 26-0030511 | 501(C)(3)                     | 175,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| DESERT VINEYARD CHRISTIAN FELLOWSHIP - 1011 EAST AVENUE I - LANCASTER, CA 93535                       | 95-3469385 | 501(C)(3)                     | 171,855.                 | 0.                                |                                                       |                                        | HEALTH                             |
| DESIGNATED EXCEPTIONAL SERVICES FOR INDEPENDENCE - 646 S. ATLANTIC BLVD. - LOS ANGELES, CA 90022-1890 | 90-0775966 | 501(C)(3)                     | 171,771.                 | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES MUSIC AND ART SCHOOL 3630 E. THIRD STREET LOS ANGELES, CA 90063                           | 95-6001948 | 501(C)(3)                     | 171,749.                 | 0.                                |                                                       |                                        | ARTS                               |
| SUFFOLK UNIVERSITY LAW SCHOOL OFFICE OF ADVANCEMENT 8 ASHBURTON P BOSTON, MA 02108-2770               | 04-2133255 | 501(C)(3)                     | 170,159.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| FORGOTTEN DOG FOUNDATION<br>1112 MONTANA AVE, #166<br>SANTA MONICA, CA 90403                         | 27-0916948 | 501(C)(3)                     | 170,000.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| PARTNERSHIP FOR CHILDREN AND YOUTH<br>P.O. BOX 2847<br>EL CERRITO, CA 94530                          | 04-3653529 | 501(C)(3)                     | 170,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| DOCTORS WITHOUT BORDERS USA, INC.<br>P.O. BOX 5030<br>HAGERSTOWN, MD 21741-5030                      | 13-3433452 | 501(C)(3)                     | 167,865.                 | 0.                                |                                                       |                                        | HEALTH                             |
| STARS: ILLUMINATE, EDUCATE,<br>ADVOCATE - 712 E. VILLA ST. -<br>PASADENA, CA 91101                   | 95-4847950 | 501(C)(3)                     | 166,200.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| PACOIMA BEAUTIFUL<br>13520 VAN NUYS BLVD., SUITE 200<br>PACOIMA, CA 91331                            | 95-4770745 | 501(C)(3)                     | 165,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| JEWISH FEDERATION COUNCIL OF<br>GREATER LOS ANGELES - P.O. BOX<br>54269 - LOS ANGELES, CA 90054-0269 | 95-1643388 | 501(C)(3)                     | 165,250.                 | 0.                                |                                                       |                                        | RELIGION                           |
| MEALS ON WHEELS WEST<br>1823-A MICHIGAN AVENUE<br>SANTA MONICA, CA 90404                             | 95-4613280 | 501(C)(3)                     | 165,100.                 | 0.                                |                                                       |                                        | HEALTH                             |
| PAWS FOR LIFE K9 RESCUE<br>1158 26TH ST. PMB 187<br>SANTA MONICA, CA 90403                           | 83-0757621 | 501(C)(3)                     | 165,000.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| GENTE ORGANIZADA<br>2121 ARROYO DR<br>POMONA, CA 91768                                               | 27-2352500 | 501(C)(3)                     | 165,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| A PLACE CALLED HOME<br>2830 S. CENTRAL AVENUE<br>LOS ANGELES, CA 90011                | 95-4427291 | 501(C)(3)                     | 163,700.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| HOLLYWOOD FOOD COALITION<br>P.O. BOX 480157<br>LOS ANGELES, CA 90048                  | 46-4079214 | 501(C)(3)                     | 162,279.                 | 0.                                |                                                       |                                        | HEALTH                             |
| P.F. BRESEE FOUNDATION<br>184 S. BIMINI PLACE<br>LOS ANGELES, CA 90004                | 95-3797363 | 501(C)(3)                     | 161,000.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| WALKING SHIELD, INC.<br>22541 ASPAN ST. SUITE E<br>LAKE FOREST, CA 92630              | 33-0209754 | 501(C)(3)                     | 160,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CORE<br>6464 SUNSET AVE. SUITE #530<br>LOS ANGELES, CA 90028                          | 27-1703237 | 501(C)(3)                     | 160,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| HOMIES UNIDOS, INC.<br>2105 BEVERLY BLVD., #203<br>LOS ANGELES, CA 90057              | 95-4740768 | 501(C)(3)                     | 159,800.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ENTRENOUS YOUTH EMPOWERMENT<br>SERVICES, INC. - PO BOX 7205 -<br>LONG BEACH, CA 90807 | 45-5621689 | 501(C)(3)                     | 159,750.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CENTRAL CITY NEIGHBORHOOD PARTNERS<br>501 S. BIXEL STREET<br>LOS ANGELES, CA 90017    | 95-4837709 | 501(C)(3)                     | 158,588.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LOST ANGELS CHILDREN'S PROJECT INC<br>45059 TREVOR AVENUE<br>LANCASTER, CA 93534      | 47-3384907 | 501(C)(3)                     | 158,200.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| HERNANDEZ MARIACHI HERITAGE SOCIETY - 10926 RUSH ST, SUITE C - SOUTH EL MONTE, CA 91733                     | 95-4331261 | 501(C)(3)                     | 158,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| PARS EQUALITY CENTER<br>P.O. BOX 1383<br>MENLO PARK, CA 94026                                               | 27-2969900 | 501(C)(3)                     | 157,260.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PUEBLO NUEVO EDUCATION AND DEVELOPMENT GROUP - 3435 W. TEMPLE STREET - LOS ANGELES, CA 90026                | 81-1668428 | 501(C)(3)                     | 157,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| LOYOLA MARYMOUNT UNIVERSITY<br>1 LMU DRIVE, STE 2800<br>LOS ANGELES, CA 90045                               | 95-1643334 | 501(C)(3)                     | 156,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. JOSEPH CENTER<br>204 HAMPTON DRIVE<br>VENICE, CA 90291                                                  | 95-3874381 | 501(C)(3)                     | 155,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION - 5245 N. BACKER AVE. M/S PB08 - FRESNO, CA 93740             | 94-6003272 | 501(C)(3)                     | 153,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ALLIANCE FOR GLOBAL JUSTICE<br>FBO MOVEMENT FOR BLACK LIVES 225 E. 26TH ST., SUITE 1 - TUCSON, AZ 85713-292 | 52-2094677 | 501(C)(3)                     | 153,000.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| LONG BEACH DAY NURSERY<br>1548 CHESTNUT AVENUE<br>LONG BEACH, CA 90813                                      | 95-1643333 | 501(C)(3)                     | 152,406.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CALIFORNIA BLACK WOMEN'S HEALTH PROJECT - 9800 S. LA CIENEGA BLVD. SUITE 905 - INGLEWOOD, CA 90301          | 95-4702923 | 501(C)(3)                     | 152,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| HOMELESS HEALTH CARE LOS ANGELES<br>2330 BEVERLY BLVD.<br>LOS ANGELES, CA 90057                  | 95-4074970 | 501(C)(3)                     | 151,800.                 | 0.                                |                                                       |                                        | HEALTH                             |
| NATIVE AMERICAN RIGHTS FUND<br>1506 BROADWAY<br>BOULDER, CO 80302                                | 84-0611876 | 501(C)(3)                     | 151,750.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| SABAN COMMUNITY CLINIC<br>8405 BEVERLY BLVD<br>LOS ANGELES, CA 90048                             | 95-2539105 | 501(C)(3)                     | 151,718.                 | 0.                                |                                                       |                                        | HEALTH                             |
| PASADENA EDUCATIONAL FOUNDATION<br>351 S. HUDSON AVENUE, ROOM 153<br>PASADENA, CA 91101          | 23-7149451 | 501(C)(3)                     | 151,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| BRILLIANT CORNERS<br>527 W. 7TH STREET FLOOR 11<br>LOS ANGELES, CA 90014                         | 56-2379862 | 501(C)(3)                     | 150,988.                 | 0.                                |                                                       |                                        | HOUSING                            |
| JUDICIAL WATCH, INC.<br>425 THIRD STREET SW, STE 800<br>WASHINGTON, DC 20024                     | 52-1885088 | 501(C)(3)                     | 150,400.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UNITED TRIBES OF BRISTOL BAY<br>P.O. BOX 1252<br>DILLINGHAM, AK 99576                            | 30-0785358 | CA GOVT                       | 150,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| CENTER FOR FAMILY HEALTH AND<br>EDUCATION INC - 8727 VAN NUYS<br>BLVD. - PANORAMA CITY, CA 91402 | 27-0224623 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| TARZANA TREATMENT CENTERS<br>18646 OXNARD STREET<br>TARZANA, CA 91356                            | 94-2219349 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| UNITED STATES VETERANS INITIATIVE<br>800 W. SIXTH ST, SUITE 1505<br>LOS ANGELES, CA 90017                          | 95-4382752 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| CLAREMONT GRADUATE UNIVERSITY<br>OFFICE OF ADVANCEMENT 165 EAST<br>TENTH STREET JAGELS BUILDING -<br>CLAREMONT, CA | 95-1664100 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| NLI USA, INC<br>THE NATIONAL LIBRARY OF ISRAEL 25<br>WEST 45TH STREET, STE 1405 - NEW<br>YORK, NY                  | 46-4986788 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| FOSTER CARE COUNTS<br>11150 SANTA MONICA BLVD., SUITE 150<br>LOS ANGELES, CA 90025                                 | 45-4619493 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CITY OF SANTA MONICA<br>1685 MAIN STREET<br>SANTA MONICA, CA 90401-3295                                            | 95-6000079 | CA GOVT                       | 150,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CONVERGE NORTH CENTRAL<br>2 PINE TREE DR. SUITE 510<br>ARDEN HILLS, MN 55112                                       | 41-0726153 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| SAINT MONICA CATHOLIC HIGH SCHOOL<br>1030 LINCOLN BLVD<br>SANTA MONICA, CA 90403                                   | 23-7071304 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| RADIO BILINGUE<br>5005 EAST BELMONT AVE<br>FRESNO, CA 93727                                                        | 94-2472322 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| HARLEM CHILDREN'S ZONE<br>35 EAST 125TH STREET<br>NEW YORK, NY 10035                                               | 23-7112974 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| PALISADES LUTHERAN CHURCH<br>15905 W SUNSET BLVD.<br>PACIFIC PALISADES, CA 90272                                        | 95-6192177 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| JEWISH JUMPSTART<br>FBO PROJECT: CAMP 2801 OCEAN PARK<br>BLVD., #348 - SANTA MONICA, CA<br>90405                        | 26-2173175 | 501(C)(3)                     | 150,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| NATIONAL AUDUBON SOCIETY<br>AUDUBON ALASKA 431 W. 7TH AVE. SUITE<br>ANCHORAGE, AK 99501                                 | 13-1624102 | 501(C)(3)                     | 147,213.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| BRIDGE BUILDERS FOUNDATION<br>3031 SOUTH VERMONT<br>LOS ANGELES, CA 90007                                               | 33-0846590 | 501(C)(3)                     | 147,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| WESTSIDE FOOD BANK<br>1710 22ND STREET<br>SANTA MONICA, CA 90404                                                        | 95-3685875 | 501(C)(3)                     | 146,700.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| NEW GEORGIA PROJECT INCORPORATED<br>830 GLENWOOD AVE, STE.510-221<br>ATLANTA, GA 30316                                  | 82-1348307 | 501(C)(3)                     | 145,450.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BIG BROTHERS BIG SISTERS OF<br>GREATER LOS ANGELES INC. - 11755<br>WILSHIRE BLVD, SUITE 1670 - LOS<br>ANGELES, CA 90025 | 95-1904857 | 501(C)(3)                     | 145,038.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ASIAN AMERICAN JOURNALISTS<br>ASSOCIATION - 1301 K STREET NW,<br>SUITE 300W - WASHINGTON, DC 20005                      | 95-3755203 | 501(C)(3)                     | 145,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| SELF HELP GRAPHICS<br>1300 E. 1ST STREET<br>LOS ANGELES, CA 90033                                                       | 23-7311837 | 501(C)(3)                     | 144,667.                 | 0.                                |                                                       |                                        | ARTS                               |

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| LOS ANGELES MISSION<br>303 E. FIFTH STREET<br>LOS ANGELES, CA 90013                                        | 95-3134049 | 501(C)(3)                     | 143,815.                 | 0.                                |                                                       |                                        | HOUSING                            |
| SAINT MARK'S SCHOOL<br>1050 EAST ALTADENA DR.<br>ALTADENA, CA 91001                                        | 74-3091392 | 501(C)(3)                     | 143,615.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| DOGS PLAYING FOR LIFE<br>728 ROCKY MOUNTAIN PLACE<br>LONGMONT, CO 80504                                    | 46-5559418 | 501(C)(3)                     | 143,302.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| NAACP LEGAL DEFENSE AND<br>EDUCATIONAL FUND INC - 40 RECTOR<br>STREET 5TH FLOOR - NEW YORK, NY<br>10006    | 13-1655255 | 501(C)(3)                     | 143,054.                 | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| MARQUETTE UNIVERSITY<br>OFFICE OF STUDENT FINANCIAL AID<br>ZILBER HALL, SUITE 121 -<br>MILWAUKEE, WI 53201 | 39-0806251 | 501(C)(3)                     | 141,526.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS & GIRLS CLUB OF SAN FERNANDO<br>VALLEY - 11251 GLENOAKS BLVD. -<br>PACOIMA, CA 91331                  | 95-2468448 | 501(C)(3)                     | 141,200.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| THINK TOGETHER<br>2100 E. FOURTH ST. SUITE 200<br>SANTA ANA, CA 92705                                      | 33-0781751 | 501(C)(3)                     | 140,000.                 | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| OCCIDENTAL COLLEGE<br>1600 CAMPUS ROAD M-34<br>LOS ANGELES, CA 90041                                       | 95-1667177 | 501(C)(3)                     | 135,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| BUILDING SKILLS PARTNERSHIP<br>828 W. WASHINGTON BLVD.<br>LOS ANGELES, CA 90015                            | 26-1254255 | 501(C)(3)                     | 135,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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 |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| 24TH STREET THEATRE<br>1117 W. 24TH STREET<br>LOS ANGELES, CA 90007                                                               | 95-4607337 | 501(C)(3)                     | 134,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| ALTAMED HEALTH SERVICES, CORP.<br>500 CITADEL DRIVE, SUITE 490<br>LOS ANGELES, CA 90040                                           | 95-2810095 | 501(C)(3)                     | 134,250.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE INDUSTRY<br>244 SAN PEDRO STREET, SUITE 304<br>LOS ANGELES, CA 90012                                                          | 45-3307896 | 501(C)(3)                     | 131,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| LA VOICE<br>3660 WILSHIRE BLVD., SUITE 602<br>LOS ANGELES, CA 90010                                                               | 95-4781974 | 501(C)(3)                     | 131,200.                 | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| SOUTHERN CALIFORNIA ASSOCIATION OF<br>NON-PROFIT HOUSING - 340 E. 2ND<br>STREET, SUITE 406 - LOS ANGELES,<br>CA 90012             | 95-4019655 | 501(C)(3)                     | 131,028.                 | 0.                                |                                                       |                                        | HOUSING                            |
| BEIT T'SHUVAH<br>8831 VENICE BLVD.<br>LOS ANGELES, CA 90034                                                                       | 77-0152646 | 501(C)(3)                     | 130,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| OLIVE VIEW-UCLA EDUCATION AND<br>RESEARCH INSTITUTE INC. - 14445<br>OLIVE VIEW DR. RESEARCH<br>ADMINISTRATION OFFICE - SYLMAR, CA | 95-2249539 | 501(C)(3)                     | 130,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA STATE UNIVERSITY<br>NORTHRIDGE FOUNDATION - 18111<br>NORDOFF STREET UNIVERSITY HALL 305<br>- NORTHRIDGE, CA 91330-8294 | 95-6196006 | 501(C)(3)                     | 130,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| FOCUS ON THE FAMILY<br>8605 EXPLORER DRIVE<br>COLORADO SPRINGS, CO 80920                                                          | 95-3188150 | 501(C)(3)                     | 130,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

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| ST. THOMAS OF CANTERBURY EPISCOPAL CHURCH - 5306 ARBOR ROAD - LONG BEACH, CA 90808                  | 95-1684078 | 501(C)(3)                     | 128,350.                 | 0.                                |                                                       |                                        | RELIGION                           |
| SINGLE ROOM OCCUPANCY HOUSING CORPORATION - 1055 W. 7TH ST. SUITE 3250 - LOS ANGELES, CA 90017      | 95-3909215 | 501(C)(3)                     | 128,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| BLACK ALLIANCE FOR JUST IMMIGRATION - 1360 FULTON STREET BUILDING B, SUITE 427 - BROOKLYN, NY 11216 | 27-1911378 | 501(C)(3)                     | 127,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| EQUAL JUSTICE INITIATIVE<br>122 COMMERCE ST<br>MONTGOMERY, AL 39104                                 | 63-1135091 | 501(C)(3)                     | 127,456.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| EL NIDO FAMILY CENTERS<br>440 SHATTO PLACE, SUITE 417<br>LOS ANGELES, CA 90020                      | 95-3186429 | 501(C)(3)                     | 127,262.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CAMPAIGN FOR COLLEGE OPPORTUNITY<br>1149 S. HILL ST., SUITE 925<br>LOS ANGELES, CA 90015            | 20-0427622 | 501(C)(3)                     | 127,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| COMMUNITY FOUNDATION FOR MONTEREY COUNTY - 2354 GARDEN RD. - MONTEREY, CA 93940                     | 94-1615897 | 501(C)(3)                     | 126,511.                 | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| NAMI LOS ANGELES COUNTY<br>3600 WILSHIRE BLVD., SUITE 1804<br>LOS ANGELES, CA 90010                 | 95-4049720 | 501(C)(3)                     | 125,604.                 | 0.                                |                                                       |                                        | HEALTH                             |
| UNITE-LA<br>1055 WILSHIRE BLVD, SUITE 1750<br>LOS ANGELES, CA 90017                                 | 82-0576380 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| FOSTERALL<br>1544 WEST GLENOAKS BLVD.<br>GLENDALE, CA 91201                                                     | 95-4036890 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| SUNDANCE INSTITUTE<br>PO BOX 684429<br>PARK CITY, UT 84068                                                      | 87-0361394 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| NEW EARTH<br>6001 BRISTOL PKWY, SUITE 200<br>CULVER CITY, CA 90230                                              | 33-0705045 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WOMEN ORGANIZING RESOURCES<br>KNOWLEDGE AND SERVICES - 795 N.<br>AVENUE 50 - LOS ANGELES, CA 90042              | 95-4680440 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| OPEN ARMS PREGNANCY CENTER<br>9535 RESEDA BLVD. SUITE 303<br>NORTHRIDGE, CA 91324                               | 95-4184344 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WEST COAST TORAH CENTER<br>322 N. FOOTHILL ROAD<br>BEVERLY HILLS, CA 90210                                      | 95-4601016 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| AMERICARES FOUNDATION, INC.<br>88 HAMILTON AVENUE<br>STAMFORD, CT 06902                                         | 06-1008595 | 501(C)(3)                     | 125,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| WORLD VISION<br>P.O. BOX 9716<br>FEDERAL WAY, WA 98063                                                          | 95-1922279 | 501(C)(3)                     | 124,708.                 | 0.                                |                                                       |                                        | RELIGION                           |
| LOS ANGELES COUNTY MUSEUM OF<br>NATURAL HISTORY FOUNDATION - 900<br>EXPOSITION BLVD. - LOS ANGELES, CA<br>90007 | 95-6132185 | 501(C)(3)                     | 124,500.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| WISE & HEALTHY AGING<br>1527 FOURTH ST., 2ND FLOOR<br>SANTA MONICA, CA 90401                                     | 95-2788014 | 501(C)(3)                     | 124,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| NEWLIFE COMMUNITY CHURCH<br>275 E. FOOTHILL BLVD.<br>POMONA, CA 91767                                            | 95-3807866 | 501(C)(3)                     | 122,470.                 | 0.                                |                                                       |                                        | HEALTH                             |
| PLANNED PARENTHOOD LOS ANGELES<br>400 W. 30TH STREET<br>LOS ANGELES, CA 90007                                    | 95-2408623 | 501(C)(3)                     | 121,400.                 | 0.                                |                                                       |                                        | HEALTH                             |
| AUXILIARY SERVICES TRUST FUND<br>333 S. BEAUDRY AVENUE, 26TH FLOOR<br>SUITE 146-2 - LOS ANGELES, CA<br>90017     | 95-6001917 | CA GOVT                       | 120,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| FIRST CHURCH OF THE NAZARENE<br>3700 E. SIERRA MADRE BLVD.<br>PASADENA, CA 91107                                 | 44-0552034 | 501(C)(3)                     | 120,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTHSIDE WELLNESS CENTER INC.<br>3017 PARK AVE<br>SAINT LOUIS, MO 63104                                         | 43-1086743 | 501(C)(3)                     | 118,380.                 | 0.                                |                                                       |                                        | HEALTH                             |
| HOPE OF THE VALLEY RESCUE MISSION<br>PO BOX 7609<br>MISSION HILLS, CA 91346-7609                                 | 27-2053273 | 501(C)(3)                     | 118,200.                 | 0.                                |                                                       |                                        | HOUSING                            |
| BEL AIR PRESBYTERIAN CHURCH<br>16221 MULHOLLAND DRIVE<br>LOS ANGELES, CA 90049                                   | 95-2224769 | 501(C)(3)                     | 118,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| RIGHT TO THE CITY ALLIANCE, INC.<br>FBO COMMUNITY POWER COLLECTIVE<br>3124 PUEBLO AVE - LOS ANGELES, CA<br>90032 | 94-3462187 | 501(C)(3)                     | 117,500.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

Schedule I (Form 990)



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| RIO HONDO COLLEGE<br>3600 WORKMAN MILL RD.<br>WHITTIER, CA 90601                                   | 95-6006673 | 501(C)(3)                     | 117,500.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT, INC. - 892 E. 48TH STREET<br>- LOS ANGELES, CA 90011   | 95-4571388 | 501(C)(3)                     | 117,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| WESLEYAN UNIVERSITY<br>318 HIGH STREET<br>MIDDLETOWN, CT 06459                                     | 06-0646959 | 501(C)(3)                     | 115,350.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| SAMARITAN'S PURSE<br>P.O. BOX 3000<br>BOONE, NC 28607                                              | 58-1437002 | 501(C)(3)                     | 115,256.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| MIDNIGHT MISSION<br>601 SOUTH SAN PEDRO STREET<br>LOS ANGELES, CA 90014                            | 95-1691293 | 501(C)(3)                     | 114,800.                 | 0.                                |                                                       |                                        | HEALTH                             |
| STREET POETS, INC.<br>2116 ARLINGTON AVE., SUITE 310<br>LOS ANGELES, CA 90018                      | 20-2268493 | 501(C)(3)                     | 114,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| CALIFORNIA INSTITUTE OF THE ARTS<br>24700 MCBEAN PARKWAY<br>VALENCIA, CA 91355                     | 95-6102146 | 501(C)(3)                     | 113,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| PASADENA CITY COLLEGE<br>UPWARD BOUND PROGRAMS 1570 EAST<br>COLORADO BLVD. - PASADENA, CA<br>91106 | 95-2505000 | CA GOVT                       | 113,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ZOOLOGICAL SOCIETY OF SAN DIEGO<br>P.O. BOX 120551<br>SAN DIEGO, CA 92112                          | 95-1648219 | 501(C)(3)                     | 112,650.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| CASA 0101<br>2102 E. 1ST STREET<br>LOS ANGELES, CA 90033                                                                             | 87-0787898 | 501(C)(3)                     | 112,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| ALL NATIONS COMMUNITY CHURCH<br>1881 ST. JOHN ROAD #37D<br>SEAL BEACH, CA 90740                                                      | 33-0426519 | 501(C)(3)                     | 112,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| ANTELOPE VALLEY BOYS & GIRLS CLUB<br>P.O. BOX 10047<br>LANCASTER, CA 93584                                                           | 95-4290055 | 501(C)(3)                     | 111,200.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES ROOM & BOARD<br>862 HILGARD AVENUE<br>LOS ANGELES, CA 90024                                                              | 83-3172348 | 501(C)(3)                     | 111,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| CORNELL UNIVERSITY<br>159 SAPSUCKER WOODS ROAD<br>ITHACA, NY 14850                                                                   | 15-0532082 | 501(C)(3)                     | 111,000.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| EAST LA COMMUNITY CORPORATION<br>2917 EAST 1ST STREET, SUITE 101<br>LOS ANGELES, CA 90033                                            | 95-4531076 | 501(C)(3)                     | 110,673.                 | 0.                                |                                                       |                                        | HOUSING                            |
| LA PROMISE FUND<br>1933 S BROADWAY, SUITE 1108<br>LOS ANGELES, CA 90007                                                              | 20-4562686 | 501(C)(3)                     | 110,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| BOYS & GIRLS CLUB OF HOLLYWOOD<br>850 NORTH CAHUENGA BLVD.<br>HOLLYWOOD, CA 90038                                                    | 95-1775142 | 501(C)(3)                     | 110,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| YOUNG ARTISTS INTERNATIONAL<br>(IPALPITI ARTISTS INTERNATIONAL) -<br>1900 AVENUE OF THE STARS, SUITE<br>1880 - LOS ANGELES, CA 90067 | 95-4618040 | 501(C)(3)                     | 109,000.                 | 0.                                |                                                       |                                        | ARTS                               |

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| BOYLE HEIGHTS ARTS CONSERVATORY<br>2708 E CESAR E CHAVEZ AVE #101<br>LOS ANGELES, CA 90033                                  | 27-2681809 | 501(C)(3)                     | 109,000.                 | 0.                                |                                                       |                                        | IMMIGRATION                        |
| CANGRESS (DBA LOS ANGELES<br>COMMUNITY ACTION NETWORK) - 838 E.<br>6TH STREET - LOS ANGELES, CA 90021                       | 02-0661629 | 501(C)(3)                     | 108,800.                 | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| U.S. FUND FOR UNICEF<br>125 MAIDEN LANE<br>NEW YORK, NY 10038                                                               | 13-1760110 | 501(C)(3)                     | 108,335.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CENTER FOR NONPROFIT MANAGEMENT OF<br>SOUTHERN CALIFORNIA - 1000 N.<br>ALAMEDA STREET, SUITE 250 - LOS<br>ANGELES, CA 90012 | 95-3357253 | 501(C)(3)                     | 108,000.                 | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| RAPE FOUNDATION<br>1223 WILSHIRE BLVD., #410<br>SANTA MONICA, CA 90403                                                      | 95-4250167 | 501(C)(3)                     | 108,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| FEEDING AMERICA<br>161 N CLARK ST, SUITE 700<br>CHICAGO, IL 60601                                                           | 36-3673599 | 501(C)(3)                     | 107,647.                 | 0.                                |                                                       |                                        | HEALTH                             |
| INNER CITY YOUTH ORCHESTRA OF LOS<br>ANGELES - 6820 SOUTH LATIJERA<br>BLVD, SUITE 201 - LOS ANGELES, CA<br>90045            | 45-3622466 | 501(C)(3)                     | 107,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| FOOTHILL FAMILY SERVICE<br>2500 E. FOOTHILL BLVD. STE. 300<br>PASADENA, CA 91107                                            | 95-1690990 | 501(C)(3)                     | 106,700.                 | 0.                                |                                                       |                                        | HEALTH                             |
| RONALD MCDONALD HOUSE CHARITIES OF<br>SOUTHERN CALIFORNIA - 4560<br>FOUNTAIN AVE - LOS ANGELES, CA<br>90029                 | 95-3167869 | 501(C)(3)                     | 106,654.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| PARENT ENGAGEMENT ACADEMY<br>11132 ARCHWAY DR.<br>WHITTIER, CA 90604                                            | 82-2352048 | 501(C)(3)                     | 106,379.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| HEIDI DUCKLER DANCE<br>HEIDI DRUCKER DANCE THEATRE 1206<br>MAPLE AVENUE, SUITE 1100B - LOS<br>ANGELES, CA       | 95-4152270 | 501(C)(3)                     | 105,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| CALIFORNIA HOSPITAL MEDICAL CENTER<br>FOUNDATION - 1401 SOUTH GRAND<br>AVENUE - LOS ANGELES, CA 90015           | 95-4000909 | 501(C)(3)                     | 105,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SPECIAL OLYMPICS SOUTHERN<br>CALIFORNIA - 1600 FORBES WAY,<br>SUITE 200 - LONG BEACH, CA 90810                  | 95-4538450 | 501(C)(3)                     | 105,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| DOOR OF HOPE<br>P.O. BOX 90455<br>PASADENA, CA 91109                                                            | 95-4044568 | 501(C)(3)                     | 105,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| ASIAN AMERICAN DRUG ABUSE PROGRAM<br>2900 SOUTH CRENSHAW BOULEVARD<br>LOS ANGELES, CA 90016                     | 95-2848695 | 501(C)(3)                     | 105,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| NEW LIFE MINISTRIES<br>P.O. BOX 1029<br>LAKE FOREST, CA 92609                                                   | 75-2785010 | 501(C)(3)                     | 105,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| AMERICAN SOCIETY FOR THE<br>PREVENTION OF CRUELTY TO ANIMALS -<br>P.O. BOX 96929 - WASHINGTON, DC<br>20090-6929 | 13-1623829 | 501(C)(3)                     | 103,115.                 | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| VENICE COMMUNITY HOUSING<br>CORPORATION - 720 ROSE AVENUE -<br>VENICE, CA 90291                                 | 95-4200761 | 501(C)(3)                     | 102,873.                 | 0.                                |                                                       |                                        | HOUSING                            |

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| PARTNERSHIP FOR LOS ANGELES SCHOOLS - 1055 WILSHIRE BLVD, SUITE 1850 - LOS ANGELES, CA 90017 | 26-1759681 | 501(C)(3)                     | 102,540.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| PAN AFRICAN FILM FESTIVAL 6820 LA TIJERA BLVD, STE 200 LOS ANGELES, CA 90045                 | 95-4323200 | 501(C)(3)                     | 102,500.                 | 0.                                |                                                       |                                        | ARTS                               |
| AMERICAN MUSLIM COMMUNITY FOUNDATION - PO BOX 1533 - FREMONT, CA 94538                       | 81-2936073 | 501(C)(3)                     | 102,500.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| RHODE ISLAND SCHOOL OF DESIGN TWO COLLEGE STREET PROVIDENCE, RI 02903                        | 05-0258956 | 501(C)(3)                     | 102,500.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| THE PAINTED TURTLE 1300 4TH STREET, SUITE 300 SANTA MONICA, CA 90401                         | 95-4612481 | 501(C)(3)                     | 102,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT FRANCIS CENTER 1835 SOUTH HOPE STREET LOS ANGELES, CA 90015                            | 95-4479271 | 501(C)(3)                     | 102,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| SANTA MONICA FOURSQUARE CHURCH 1220 20TH STREET SANTA MONICA, CA 90404                       | 94-2544642 | 501(C)(3)                     | 101,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PILGRIM SCHOOL 540 SOUTH COMMONWEALTH AVE LOS ANGELES, CA 90020                              | 26-0028911 | 501(C)(3)                     | 101,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| MEXICAN AMERICAN OPPORTUNITY FOUNDATION - 401 N. GARFIELD AVENUE - MONTEBELLO, CA 90640      | 95-2594166 | 501(C)(3)                     | 100,500.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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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| FATHER KEN'S VINEYARD<br>PO BOX 1339<br>SANTA CLARA, CA 95052                                  | 47-2213498 | 501(C)(3)                     | 100,500.                 | 0.                                |                                                       |                                        | HEALTH                             |
| BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201           | 41-0692230 | 501(C)(3)                     | 100,500.                 | 0.                                |                                                       |                                        | RELIGION                           |
| CATHOLIC CHARITIES OF ORANGE COUNTY - 1820 E. 16TH STREET - SANTA ANA, CA 92701                | 95-3031389 | 501(C)(3)                     | 100,400.                 | 0.                                |                                                       |                                        | RELIGION                           |
| PASADENA CONSERVATORY OF MUSIC<br>100 NORTH HILL AVENUE #105<br>PASADENA, CA 91106             | 95-3900207 | 501(C)(3)                     | 100,400.                 | 0.                                |                                                       |                                        | ARTS                               |
| HILLSDALE COLLEGE<br>33 EAST COLLEGE STREET<br>HILLSDALE, MI 49242                             | 38-1374230 | 501(C)(3)                     | 100,100.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| JAMBOREE HOUSING CORPORATION<br>17701 COWAN AVE, SUITE 200<br>IRVINE, CA 92614                 | 33-0413518 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| CHURCH OF THE EPIPHANY LOS ANGELES<br>2808 ALTURA ST.<br>LOS ANGELES, CA 90031                 | 27-3690340 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| AUGIE'S QUEST TO CURE ALS INC<br>P.O. BOX 9886<br>DENVER, CO 80209                             | 83-0934624 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| BOYS & GIRLS CLUBS OF METRO LOS ANGELES - 800 S. FIGUEROA ST. STE. 950 - LOS ANGELES, CA 90017 | 81-0851473 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| UMOJA COMMUNITY EDUCATION FOUNDATION - P.O. BOX 188067 - SACRAMENTO, CA 95818                   | 47-3202014 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CAL POLY POMONA FOUNDATION INC. 3801 WEST TEMPLE AVENUE #55 POMONA, CA 91768                    | 95-2417645 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| YMCA OF GREATER LONG BEACH 3605 LONG BEACH BLVD, SUITE 210 LONG BEACH, CA 90807                 | 95-1643396 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CENTER FOR FAMILY AND HUMAN RIGHTS PO BOX 38 NEW HOPE, KY 40052-0038                            | 13-3964076 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LIFE LEGAL DEFENSE FOUNDATION P.O. BOX 2105 NAPA, CA 94558                                      | 68-0191488 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE CENTER FOR POWERFUL PUBLIC SCHOOLS - 350 S. BIXEL STREET, SUITE 100 - LOS ANGELES, CA 90017 | 26-0326342 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| AMAZING FACTS INTERNATIONAL 6615 SIERRA COLLEGE BLVD GRANITE BAY, CA 95746                      | 82-2966470 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| COMPTON UNIFIED SCHOOL DISTRICT 501 S. SANTA FE COMPTON, CA 90221                               | 95-2650551 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| IT IS WRITTEN INC. P.O. BOX 6 CHATTANOOGA, TN 37401                                             | 95-3667768 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

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| THAI PHYSICIANS ASSOCIATION OF AMERICA FOUNDATION - 1350 CONVINGTON CT - CROWN POINT, IN 46307  | 37-1413467 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| THE CENTER TO PROMOTE HEALTHCARE ACCESS INC - 1951 WEBSTER ST., SECOND FLR. - OAKLAND, CA 94612 | 59-3831966 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| EDUCARE FOUNDATION<br>16134 WYANDOTTE STREET<br>VAN NUYS, CA 91406                              | 95-4285350 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| SOCIAL MODEL RECOVERY SYSTEMS<br>223 E. ROWLAND ST.<br>COVINA, CA 91723                         | 95-4079133 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| INSTITUTE FOR CITIZENS AND SCHOLARS - 104 CARNEGIE CENTER, SUITE 301 - PRINCETON, NJ 08540      | 21-0703075 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| HEARTBEAT INTERNATIONAL INC.<br>5000 ARLINGTON CENTRE BLVD. SUITE 2<br>CHANTILLY, OH 43220      | 23-7335592 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| SCS NOONAN SCHOLARS<br>606 S. OLIVE STREET, SUITE 2150<br>LOS ANGELES, CA 90014                 | 45-5619310 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 3886 - NEW YORK, NY 10163                      | 26-1598353 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| OPPORTUNITY INSTITUTE<br>2001 CENTER STEET, 5TH FLOOR<br>BERKELEY, CA 94704                     | 47-3888926 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| LIGONIER MINISTRIES<br>P.O. BOX 863595<br>ORLANDO, FL 32886-3595                                              | 25-1298611 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| MOUNT VERNON LADIES' ASSOCIATION<br>P.O. BOX 110<br>MOUNT VERNON, VA 22121-0110                               | 54-0564701 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| IT TAKES PHILLY<br>419 JOHNSON STREET<br>JENKINTOWN, PA 19406                                                 | 46-2705205 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| HORIZONS FOR HOMELESS CHILDREN<br>1705 COLUMBUS AVE<br>ROXBURY, MA 02219                                      | 22-2915188 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HOUSING                            |
| LIBERTY COUNSEL INC.<br>P.O. BOX 540774<br>ORLANDO, FL 32854                                                  | 59-2986294 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THOMAS MORE SOCIETY<br>19 S LASALLE STREET STE 603<br>CHICAGO, IL 60603                                       | 36-4270023 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| ANTIOCH UNIVERSITY<br>900 DAYTON STREET<br>YELLOW SPRINGS, OH 45387                                           | 31-0536640 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CHRISTIAN COUNSELING AND<br>EDUCATIONAL FOUNDATION - 1803 EAST<br>WILLOW GROVE AVENUE - GLENSIDE, PA<br>19038 | 23-1996251 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS & GIRLS CLUB OF THE FOOTHILLS<br>600 S. SHAMROCK AVENUE<br>MONROVIA, CA 91016                            | 95-4453545 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| NORTH VALLEY CARING SERVICES, INC<br>15453 RAYEN STREET<br>NORTH HILLS, CA 91343           | 95-4444561 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS & GIRLS CLUB OF CARSON<br>1950 E. 220TH STREET, SUITE 207<br>CARSON, CA 90810         | 33-0475452 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| LANDESA<br>1424 FOURTH AVE., SUITE 300<br>SEATTLE, WA 98101                                | 91-1158970 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| TURNING POINT USA INC<br>4940 EAST BEVERLY ROAD<br>PHOENIX, AZ 85044                       | 80-0835023 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LOS ANGELES EDUCATION CORPS.<br>3635 ATLANTIC AVENUE<br>LONG BEACH, CA 90807               | 27-0391310 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA - 6250 FOREST LAWN DRIVE - LOS ANGELES, CA 90068 | 95-1799192 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ONLY BELIEVE FOUNDATION<br>375 REDONDO AVE STE. 249<br>LONG BEACH, CA 90814                | 46-2218316 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| CONCERNED WOMEN FOR AMERICA<br>1015 FIFTEENTH ST. N.W., SUITE 1100<br>WASHINGTON, DC 20005 | 95-3580834 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LOMA LINDA UNIVERSITY HEALTH<br>PO BOX 2000<br>LOMA LINDA, CA 92354                        | 95-3804495 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |

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| PRISON FELLOWSHIP MINISTRIES<br>P.O. BOX 1550<br>MERRIFIELD, VA 22116-1550        | 62-0988294 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| AMERICAN FRIENDS OF IDC<br>142 W. 57TH ST., 11TH FLOOR<br>NEW YORK, NY 10019      | 31-1577589 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| J. PAUL GETTY TRUST<br>1200 GETTY CENTER DRIVE SUITE 401<br>LOS ANGELES, CA 90049 | 95-1790021 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| MYSAFE:LA<br>10061 RIVERSIDE DRIVE, MAILSTOP 777<br>TOLUCA LAKE, CA 91602-2560    | 27-0967511 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PACIFIC RISING<br>17350 SUNSET BLVD., SUITE 502C<br>PACIFIC PALISADES, CA 90727   | 81-1361367 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| YOUTH MENTORING ACTION NETWORK<br>P.O. BOX 1633<br>CLAREMONT, CA 91711            | 27-4560912 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| THE MOONRIDGE FOUNDATION<br>P.O BOX 1766<br>LAS VEGAS, NV 89125                   | 61-1747676 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| DEAF PLUS ADULT COMMUNITY<br>5437 CENTRAL AVE, #4<br>NEWARK, CA 94560             | 47-3687686 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| SWC MUSEUM CORP.<br>1399 S. ROXBURY DRIVE<br>LOS ANGELES, CA 90035                | 95-4786388 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ARTS                               |

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| LOS ANGELES DODGERS FOUNDATION<br>1000 VIN SCULLY AVE.<br>LOS ANGELES, CA 90012          | 95-4623022 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| EL MONTE CITY SCHOOL DISTRICT<br>3540 N. LEXINGTON AVE<br>EL MONTE, CA 91731             | 95-6001074 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN LIFE LEAGUE<br>P.O. BOX 6170<br>FALMOUTH, VA 22403                              | 52-1238301 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| LYNWOOD UNIFIED SCHOOL DISTRICT<br>11321 BULLIS ROAD<br>LYNWOOD, CA 90262                | 95-6001994 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| ARROYO VISTA FAMILY HEALTH CENTER<br>6000 NORTH FIGUEROA STREET<br>LOS ANGELES, CA 90042 | 95-3514918 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| BENNINGTON COLLEGE<br>ONE COLLEGE DRIVE<br>BENNINGTON, VT 05201                          | 03-0179414 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| FOOD BANK OF THE ROCKIES<br>10700 E. 45TH AVE.<br>DENVER, CO 80239                       | 84-0772672 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| FREE WHEELCHAIR MISSION<br>15279 ALTON PARKWAY, SUITE 300<br>IRVINE, CA 92618            | 31-1781635 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CAMPAIGN FOR CHILDREN & FAMILIES<br>P.O. BOX 511<br>SACRAMENTO, CA 95812                 | 68-0530784 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |

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| AMERICAN NUMISMATIC SOCIETY<br>75 VARICK STREET ,11TH FL<br>NEW YORK, NY 10013                           | 13-5562383 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ARTS                               |
| WALK FOR LIFE WEST COAST<br>P.O. BOX 225044<br>SAN FRANCISCO, CA 94122                                   | 94-3258830 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| ANDRES Y MARIA CARDENAS FAMILY<br>FOUNDATION - 13700 FOOTHILL BLVD -<br>SYLMAR, CA 91392                 | 95-4625314 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| AMAZON FRONTLINES<br>425 BUSH ST., SUITE 300<br>SAN FRANCISCO, CA 94108                                  | 47-5521013 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| GOVERNMENT ACCOUNTABILITY PROJECT<br>1612 K STREET, NW, SUITE #1100<br>WASHINGTON, DC 20006              | 52-1343924 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| TORAH AND NATURE FOUNDATION<br>9200 W. SUNSET BLVD., SUITE #700<br>WEST HOLLYWOOD, CA 90069-3603         | 46-0957232 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | RELIGION                           |
| KOKUA KAHIIHI VALLEY COMPREHENSIVE<br>FAMILY SERVICES - 2239 NORTH<br>SCHOOL STREET - HONOLULU, HI 98619 | 99-0149797 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA ASSOCIATION OF FOOD<br>BANKS - 1624 FRANKLIN STREET, STE.<br>722 - OAKLAND, CA 94612          | 68-0392816 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | HEALTH                             |
| WESTSIDE WALDORF SCHOOL<br>17310 WEST SUNSET BLVD.<br>PACIFIC PALISADES, CA 90272                        | 95-4159267 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |

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| CALIFORNIANS TOGETHER<br>525 E. 7TH STREET, SUITE 207<br>LONG BEACH, CA 90813                                      | 31-1746604 | 501(C)(3)                     | 100,000.                 | 0.                                |                                                       |                                        | EDUCATION                          |
| VIVER BRASIL DANCE COMPANY<br>2141 N. GOWER STREET<br>LOS ANGELES, CA 90068                                        | 58-2671160 | 501(C)(3)                     | 99,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LA CANADA FLINTRIDGE EDUCATIONAL FOUNDATION - 4490 CORNISHON AVE.,<br>ROOM 211 - LA CANADA FLINTRIDGE,<br>CA 91011 | 95-3276042 | 501(C)(3)                     | 98,663.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HUMAN RIGHTS WATCH<br>350 FIFTH AVENUE, 34TH FLOOR<br>NEW YORK, NY 10118-3299                                      | 13-2875808 | 501(C)(3)                     | 97,450.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| YOUNG & HEALTHY<br>136 W. PEORIA ST.<br>PASADENA, CA 91103                                                         | 95-4527969 | 501(C)(3)                     | 97,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ALLIES FOR EVERY CHILD<br>5721 W. SLAUSON AVENUE, SUITE 140<br>CULVER CITY, CA 90230                               | 95-4117747 | 501(C)(3)                     | 96,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| HUMANE SOCIETY OF THE UNITED STATES - 2100 L STREET, NW -<br>WASHINGTON, DC 20037                                  | 53-0225390 | 501(C)(3)                     | 95,500.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| PROPUBLICA, INC.<br>155 AVENUE OF THE AMERICAS 13TH FLO<br>NEW YORK, NY 10013                                      | 14-2007220 | 501(C)(3)                     | 95,177.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ST. JEANNE DE LESTONNAC FREE CLINIC - 1215 E. CHAPMAN AVE. -<br>ORANGE, CA 92866                                   | 95-3499011 | 501(C)(3)                     | 95,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| TUMO FOUNDATION<br>18484 PRESTON ROAD, SUITE 102<br>DALLAS, TX 75252-2656                          | 45-2130686 | 501(C)(3)                     | 95,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTHEAST ASIAN COMMUNITY ALLIANCE (SEACA) - 970 N. BROADWAY, SUITE 209 - LOS ANGELES, CA 90012    | 45-2156435 | 501(C)(3)                     | 95,000.                  | 0.                                |                                                       |                                        | SMART GROWTH                       |
| ANGLICANS FOR LIFE<br>80 LEETSDALE INDUSTRIAL DR, SUITE 3<br>LEETSDALE, PA 15056                   | 52-1431886 | 501(C)(3)                     | 95,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| SAN DIEGO GRANTMAKERS<br>5060 SHOREHAM PL., SUITE 350<br>SAN DIEGO, CA 92122                       | 33-0868261 | 501(C)(3)                     | 95,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LINC HOUSING CORPORATION<br>3590 ELM AVENUE<br>LONG BEACH, CA 90807                                | 33-0578620 | 501(C)(3)                     | 94,750.                  | 0.                                |                                                       |                                        | HOUSING                            |
| C. G. JUNG STUDY CENTER<br>C/O FAST ACCOUNTING 10387 LORENZO D<br>LOS ANGELES, CA 90046            | 42-1541952 | 501(C)(3)                     | 94,737.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NATURE CONSERVANCY<br>4245 NORTH FAIRFAX DRIVE, SUITE 100<br>ARLINGTON, VA 22203-1606              | 53-0242652 | 501(C)(3)                     | 93,056.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| THE CAMBODIAN FAMILY<br>1626 E. 4TH STREET<br>SANTA ANA, CA 92701                                  | 95-3854831 | 501(C)(3)                     | 92,568.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BOYS AND GIRLS CLUB OF WEST SAN GABRIEL VALLEY - 328 SOUTH RAMONA AVENUE - MONTEREY PARK, CA 91754 | 95-2782501 | 501(C)(3)                     | 92,500.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |

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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| JOVENES INC.<br>1208 PLEASANT AVE.<br>LOS ANGELES, CA 90033-2356                                         | 95-4342434 | 501(C)(3)                     | 92,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ACCE INSTITUTE<br>3655 S. GRAND AVE, STE 250<br>LOS ANGELES, CA 90007                                    | 27-1487442 | 501(C)(3)                     | 92,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| COLBURN SCHOOL<br>200 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90012-3007                                   | 95-2501387 | 501(C)(3)                     | 91,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| WILSHIRE BOULEVARD TEMPLE<br>3663 WILSHIRE BLVD.<br>LOS ANGELES, CA 90010                                | 95-1691339 | 501(C)(3)                     | 91,250.                  | 0.                                |                                                       |                                        | RELIGION                           |
| RECLAIMING AMERICAS COMMUNITIES<br>THROUGH EMPOWERMENT - 1028 WEST<br>121 STREET - LOS ANGELES, CA 90044 | 27-4215527 | 501(C)(3)                     | 91,200.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| HARVEY MUDD COLLEGE<br>301 PLATT BLVD.<br>CLAREMONT, CA 91711                                            | 95-1911219 | 501(C)(3)                     | 90,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SCIENCE OF SPORT<br>55 NORTH CALLE BELLEZA<br>TUCSON, AZ 85716                                           | 46-3843390 | 501(C)(3)                     | 90,280.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ARTS FOR INCARCERATED YOUTH<br>NETWORK - 743 ST. LOUIS AVE, #5 -<br>LONG BEACH, CA 90804                 | 81-4365547 | 501(C)(3)                     | 90,250.                  | 0.                                |                                                       |                                        | ARTS                               |
| SAINT JAMES EPISCOPAL CHURCH<br>3903 WILSHIRE BLVD.<br>LOS ANGELES, CA 90010                             | 95-1643357 | 501(C)(3)                     | 90,000.                  | 0.                                |                                                       |                                        | RELIGION                           |

Schedule I (Form 990)



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| LOS ANGELES POLICE FOUNDATION<br>633 W. 5TH STREET, SUITE 960<br>LOS ANGELES, CA 90071                    | 95-4700442 | 501(C)(3)                     | 90,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| UNIVERSITY OF MINNESOTA FOUNDATION<br>PO BOX 860266<br>MINNEAPOLIS, MN 55486-0266                         | 41-6042488 | 501(C)(3)                     | 90,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ART FORMS THE CITY<br>13972 MIDVALE DR.<br>WHITTIER, CA 90602                                             | 45-5552324 | 501(C)(3)                     | 90,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ASIAN PACIFIC AMERICAN LEADERSHIP<br>FOUNDATION - 315 W. 9TH STREET,<br>SUITE 700 - LOS ANGELES, CA 90015 | 13-4277572 | 501(C)(3)                     | 90,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| METROPOLITAN OPERA ASSOCIATION,<br>INC. - LINCOLN CENTER - NEW YORK,<br>NY 10023                          | 13-1624087 | 501(C)(3)                     | 89,927.                  | 0.                                |                                                       |                                        | ARTS                               |
| HUNTINGTON MEMORIAL HOSPITAL<br>100 W. CALIFORNIA BOULEVARD<br>PASADENA, CA 91105                         | 95-1644036 | 501(C)(3)                     | 89,554.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WAYFINDER FAMILY SERVICES<br>5300 ANGELES VISTA BLVD.<br>LOS ANGELES, CA 90043                            | 95-1977659 | 501(C)(3)                     | 89,503.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW YORK CITY BALLET<br>20 LINCOLN CENTER PLAZA<br>NEW YORK, NY 10023                                     | 13-2947386 | 501(C)(3)                     | 89,177.                  | 0.                                |                                                       |                                        | ARTS                               |
| RAND GRADUATE SCHOOL<br>1776 MAIN STREET P.O. BOX 2138<br>SANTA MONICA, CA 90401                          | 95-1958142 | 501(C)(3)                     | 89,100.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| THEATRE OF HEARTS INC.<br>672 S. LAFAYETTE PARK PLACE, SUITE<br>LOS ANGELES, CA 90057                      | 95-4068775 | 501(C)(3)                     | 88,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CHILDREN'S HOME SOCIETY OF<br>CALIFORNIA - 1300 WEST 4TH STREET<br>- LOS ANGELES, CA 90017-1475            | 23-7038633 | 501(C)(3)                     | 87,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAN DIEGO BRAIN INJURY FOUNDATION<br>P.O. BOX 84601<br>SAN DIEGO, CA 92138                                 | 33-0072774 | 501(C)(3)                     | 86,800.                  | 0.                                |                                                       |                                        | HEALTH                             |
| COLLEGE ACCESS PARTNERSHIP, INC<br>2755 AQUA VERDE CIRCLE<br>LA, CA 90077                                  | 82-3657800 | 501(C)(3)                     | 86,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WOMEN'S CENTER FOR CREATIVE WORK<br>130 N AVENUE 50<br>LOS ANGELES, CA 90042                               | 47-3461777 | 501(C)(3)                     | 86,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CLARIS HEALTH<br>11500 W. OLYMPIC BLVD. SUITE #570<br>LOS ANGELES, CA 90064                                | 95-4806856 | 501(C)(3)                     | 86,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| MERCY HOUSING CALIFORNIA<br>1500 SOUTH GRAND AVE., SUITE 100<br>LOS ANGELES, CA 90015                      | 94-3081666 | 501(C)(3)                     | 85,500.                  | 0.                                |                                                       |                                        | HOUSING                            |
| SPECIAL SERVICE FOR GROUPS<br>API FORWARD MOVEMENT 905 EAST 8TH S<br>LOS ANGELES, CA 90021                 | 95-1716914 | 501(C)(3)                     | 85,250.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| COALITION FOR RESPONSIBLE<br>COMMUNITY DEVELOPMENT - 3101 SOUTH<br>GRAND AVENUE - LOS ANGELES, CA<br>90007 | 20-2445113 | 501(C)(3)                     | 85,250.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

Schedule I (Form 990)

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| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS ROAD, SUITE A - CALABASAS, CA 91302                                            | 95-4116679 | 501(C)(3)                     | 85,106.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ADVANCEMENT THROUGH OPPORTUNITY AND KNOWLEDGE, INC - FBO CHILDREN YOUTH AND FAMLY COLLABORATIVE 1200 W. 37TH PL - LOS ANGELES, CA 90007 | 95-4415115 | 501(C)(3)                     | 85,019.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HOUSING EQUALITY AND ADVOCACY RESOURCE TEAM - 3612 11TH AVENUE - LOS ANGELES, CA 90018                                                  | 82-5280771 | 501(C)(3)                     | 85,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| US IAS MEMBER'S TRUST 4751 FOUNTAIN AVE. LOS ANGELES, CA 90029                                                                          | 52-1840679 | 501(C)(3)                     | 85,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| SINAI TEMPLE 10400 WILSHIRE BLVD. LOS ANGELES, CA 90024                                                                                 | 23-7380311 | 501(C)(3)                     | 85,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| GEORGETOWN UNIVERSITY OFFICE OF ADVANCEMENT BOX 571253 WASHINGTON, DC 20057-1253                                                        | 53-0196603 | 501(C)(3)                     | 85,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE - 3605 LONG BEACH BLVD., SUITE 100 - LONG BEACH, CA 90807                            | 54-2178438 | 501(C)(3)                     | 84,200.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| HOPE (HOME OWNERSHIP FOR PERSONAL EMPOWERMENT, INC.) - FBO LANTERMAN HOUSING ALLIANCE 1155 E SAN ANTONIO DR. - LONG BEACH, CA 90807     | 33-0618316 | 501(C)(3)                     | 83,660.                  | 0.                                |                                                       |                                        | HOUSING                            |
| POPS THE CLUB P.O. BOX 10461 MARINA DEL REY, CA 90295                                                                                   | 46-4535915 | 501(C)(3)                     | 83,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| INNER CITY LAW CENTER<br>1309 EAST SEVENTH STREET<br>LOS ANGELES, CA 90021                           | 95-3697572 | 501(C)(3)                     | 82,375.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WOMEN'S TRANSPORTATION SEMINAR<br>FOUNDATION - 1501 M STREET NW,<br>SUITE 240 - WASHINGTON, DC 20005 | 26-4058230 | 501(C)(3)                     | 82,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| T.R.U.S.T SOUTH LA<br>4331 SOUTH MAIN ST.<br>LOS ANGELES, CA 90037                                   | 42-1687057 | 501(C)(3)                     | 81,750.                  | 0.                                |                                                       |                                        | HOUSING                            |
| SOUTHWEST TENNESSEE DEVELOPMENT<br>DISTRICT - 102 E. COLLEGE STREET -<br>JACKSON, TN 38301           | 62-0890122 | 501(C)(3)                     | 81,200.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FIRST PLACE FOR YOUTH<br>3530 WILSHIRE BLVD, SUITE 600<br>LOS ANGELES, CA 90010                      | 94-3341034 | 501(C)(3)                     | 81,200.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CHILDREN'S BURN FOUNDATION<br>5000 VAN NUYS BLVD. SUITE, 210<br>SHERMAN OAKS, CA 91403               | 95-3954352 | 501(C)(3)                     | 80,700.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHARLES DREW UNIVERSITY OF<br>MEDICINE AND SCIENCE - 1731 E.<br>120TH ST. - LOS ANGELES, CA 90059    | 95-6151774 | 501(C)(3)                     | 80,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| A COMMUNITY OF FRIENDS<br>3701 WILSHIRE BLVD, STE 700<br>LOS ANGELES, CA 90010                       | 95-4203106 | 501(C)(3)                     | 80,500.                  | 0.                                |                                                       |                                        | HOUSING                            |
| SHARED HARVEST FOUNDATION INC<br>925 N. LA BREA AVE. STE. 5059<br>LOS ANGELES, CA 90038              | 32-0556686 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| DREAMING TREE FOUNDATION DBA FRESH FILMS - 639 38TH STREET - ROCK ISLAND, IL 61201                                | 32-0246706 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| FOTC - LOS ANGELES<br>672 S. LAFAYETTE PARK PLACE, #33<br>LOS ANGELES, CA 90057                                   | 82-3166229 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE LOS ANGELES ACADEMY OF ARTS & ENTERPRISE (LAAAE) - 1200 COLTON STREET - LOS ANGELES, CA 90026                 | 54-2170689 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| UNIVERSITY OF NEW ORLEANS FOUNDATION - 2000 LAKESHORE DRIVE - NEW ORLEANS, LA 70148                               | 72-1051326 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| EDUCATING YOUNG MINDS<br>1807 SOUTH CRENSHAW BLVD.<br>LOS ANGELES, CA 90019                                       | 95-4489511 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CATHOLIC SCHOOLS COLLABORATIVE<br>312 E. 1ST, SUITE 242<br>LOS ANGELES, CA 90012                                  | 46-2857504 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| STREET SYMPHONY PROJECT INC.<br>P.O. BOX 86027<br>LOS ANGELES, CA 90086                                           | 45-1990766 | 501(C)(3)                     | 80,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS - ONE SHIELDS AVENUE CONFERENCE CENTER, 2ND FLOOR - DAVIS, CA 95616 | 94-6036494 | 501(C)(3)                     | 79,754.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| SKIRBALL CULTURAL CENTER<br>2701 N. SEPULVEDA BLVD.<br>LOS ANGELES, CA 90049                                      | 95-4538371 | 501(C)(3)                     | 79,539.                  | 0.                                |                                                       |                                        | ARTS                               |

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| LOS ANGELES FIRE DEPARTMENT<br>FOUNDATION - 1700 STADIUM WAY,<br>SUITE 100 - LOS ANGELES, CA 90012            | 27-2007326 | 501(C)(3)                     | 79,460.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| LOS ANGELES CONTEMPORARY<br>EXHIBITIONS - 6522 HOLLYWOOD<br>BOULEVARD - LOS ANGELES, CA 90028                 | 95-3397305 | 501(C)(3)                     | 79,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CARVER COMMUNITY ORGANIZATION<br>400 SE 8TH ST<br>EVANSVILLE, IN 47713                                        | 35-0869030 | 501(C)(3)                     | 78,920.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ALABAMA AGING RESOURCES INC<br>THE LEGACY CENTER 2212 JORDAN LANE<br>HUNTSVILLE, AL 35805                     | 47-3746786 | 501(C)(3)                     | 78,920.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ALLIANCE CHARITABLE FOUNDATION OF<br>MARSHALL COUNTY - 617A HIGHWAY 7<br>SOUTH - HOLLY SPRINGS, MS 38635      | 56-2532545 | 501(C)(3)                     | 78,920.                  | 0.                                |                                                       |                                        | HEALTH                             |
| COMMUNITY ACTION NETWORK<br>PO BOX 130076<br>ANN ARBOR, MI 48113                                              | 38-2792610 | 501(C)(3)                     | 78,920.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AMERICAN CANCER SOCIETY<br>(PHILADELPHIA, PA) - 1818 MARKET<br>STREET, SUITE 2820 - PHILADELPHIA,<br>PA 19103 | 13-1788491 | 501(C)(3)                     | 78,720.                  | 0.                                |                                                       |                                        | HEALTH                             |
| UPLIFT FAMILY SERVICES<br>LOS ANGELES (HOLLYGROVE) 815 N. EL<br>LOS ANGELES, CA 90038                         | 94-2295953 | 501(C)(3)                     | 78,221.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NATIONAL COLLEGE RESOURCES<br>FOUNDATION - 750 N. DIAMOND BAR<br>BLVD. SUITE #208 - DIAMOND BAR, CA<br>91765  | 86-1120719 | 501(C)(3)                     | 78,047.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| PAN MASSACHUSETTS CHALLENGE TRUST<br>77 FOURTH AVENUE<br>NEEDHAM, MA 02494                                  | 04-2746912 | 501(C)(3)                     | 78,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA WILDLIFE CENTER<br>P.O. BOX 2022<br>MALIBU, CA 90265                                             | 95-4580790 | 501(C)(3)                     | 77,893.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| MUSEUM OF NEON ART<br>216 S. BRAND BLVD.<br>GLENDALE, CA 91204                                              | 95-3627045 | 501(C)(3)                     | 77,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| NATIONAL CENTER FOR YOUTH LAW<br>405 14TH STREET, SUITE 1500<br>OAKLAND, CA 94612                           | 94-2506933 | 501(C)(3)                     | 76,608.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BOYS AND GIRLS CLUB OF VENICE<br>2232 LINCOLN BLVD.<br>VENICE, CA 90291                                     | 95-6209203 | 501(C)(3)                     | 76,239.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JEWISH FAMILY SERVICE OF LOS ANGELES - 3580 WILSHIRE BLVD, SUITE 700 - LOS ANGELES, CA 90010                | 95-1691013 | 501(C)(3)                     | 76,114.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT MONICA'S CATHOLIC CHURCH<br>725 CALIFORNIA AVENUE<br>SANTA MONICA, CA 90403-4097                      | 95-1642385 | 501(C)(3)                     | 76,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| END HOMELESSNESS CALIFORNIA<br>DBA THE SHOWER OF HOPE, 958 N. WESTERN AVE. UNIT 603 - LOS ANGELES, CA 90029 | 81-4962168 | 501(C)(3)                     | 76,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| MENTAL HEALTH AMERICA<br>500 MONTGOMERY STREET, SUITE 820<br>ALEXANDRIA, VA 22314                           | 13-1614906 | 501(C)(3)                     | 75,300.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| UPWARD BOUND HOUSE<br>1104 WASHINGTON AVE<br>SANTA MONICA, CA 90403                                      | 95-4288926 | 501(C)(3)                     | 75,239.                  | 0.                                |                                                       |                                        | HOUSING                            |
| HOPE FORCE INTERNATIONAL<br>7065 MOORES LANE, SUITE 200<br>BRENTWOOD, TN 37027                           | 74-3095063 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| HUMAN LIFE ALLIANCE<br>1614 93RD LANE, NE<br>MINNEAPOLIS, MN 55449                                       | 41-1344006 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| JWCH INSTITUTE, INC.<br>5650 JILLSON STREET<br>COMMERCE, CA 90040                                        | 95-2289916 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WILD SALMON CENTER<br>SKEENAWILD CONSERVATION TRUST 721<br>NW NINTH AVE., SUITE 300 -<br>PORTLAND, OR 97 | 94-3166095 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| PATRICK HENRY COLLEGE<br>TEN PATRICK HENRY CIRCLE<br>PURCELLVILLE, VA 20132                              | 54-1919810 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SPRUCE ROOT, INC.<br>ONE SEALASKA PLAZA, SUITE 400<br>JUNEAU, AK 99801                                   | 45-4295940 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| EVERY VOICE CENTER FBO STATE<br>DEMOCRACY PROJECT - 236 9TH ST SE<br>- WASHINGTON, DC 20003              | 52-2003442 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE NEW TEACHER PROJECT, INC.<br>186 JORALEMON STREET, SUITE 300<br>BROOKLYN, NY 11201                   | 13-3850158 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)



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

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|------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| SITKA CONSERVATION SOCIETY<br>P.O. BOX 6533<br>SITKA, AK 99835                                                         | 92-0096633 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| TRUSTEES FOR ALASKA<br>1026 W. 4TH AVENUE, SUITE 201<br>ANCHORAGE, AK 99501-1980                                       | 92-6010379 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| ALASKA SUSTAINABLE FISHERIES TRUST<br>P.O. BOX 2106<br>SITKA, AK 99835                                                 | 27-0594449 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| BADGE OF HEART<br>P.O. BOX 5945<br>GARDEN GROVE, CA 92846                                                              | 47-1433159 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| AMERICAN ENTERPRISE INSTITUTE FOR<br>PUBLIC POLICY RESEARCH - 1789<br>MASSACHUSETTS AVE, N.W -<br>WASHINGTON, DC 20036 | 53-0218495 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WEINGART CENTER ASSOCIATION<br>566 SOUTH SAN PEDRO STREET<br>LOS ANGELES, CA 90013                                     | 95-6054617 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| MEDIA RESEARCH CENTER<br>1900 CAMPUS COMMONS DRIVE, SUITE 60<br>RESTON, VA 20191                                       | 54-1429009 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ECOTRUST<br>721 NW. NINTH AVE., SUITE 200<br>PORTLAND, OR 97209                                                        | 93-1050144 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| WEST HOLLYWOOD COMMUNITY HOUSING<br>CORPORATION - 7530 SANTA MONICA<br>BLVD., #1 - WEST HOLLYWOOD, CA<br>90046         | 95-4122368 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| TROUT UNLIMITED NATIONAL OFFICE<br>1777 N. KENT STREET, SUITE 100<br>ARLINGTON, VA 22209                  | 38-1612715 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| WILD LANDSCAPES INC<br>4321 ORANGE RIVER LOOP RD.<br>BUCKINGHAM, FL 33905                                 | 82-3941613 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND - 634 S. SPRING ST., 11TH FLOOR - LOS ANGELES, CA 90014 | 74-1563270 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ONE EARTH PHILANTHROPY<br>8611 WASHINGTON BLVD, SUITE 8633<br>CULVER CITY, CA 90232                       | 85-2588841 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| NO LIMITS THEATER GROUP<br>9801 WASHINGTON BLVD, 2ND FLOOR<br>CULVER CITY, CA 90232                       | 95-4603048 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| EXP<br>2417 E. CARSON STREET, SUITE 200<br>CARSON, CA 90810                                               | 74-3161465 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ELECTRONIC FRONTIER FOUNDATION<br>815 EDDY ST.<br>SAN FRANCISCO, CA 94109                                 | 04-3091431 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE ALASKA CENTER EDUCATION FUND<br>707 A STREET, SUITE 205<br>ANCHORAGE, AK 99501                        | 23-7380045 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| TEN STRANDS<br>P.O. BOX 150869<br>SAN RAFAEL, CA 94915-0869                                               | 27-4118171 | 501(C)(3)                     | 75,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| LYNWOOD PARTNERS EDUCATIONAL FOUNDATION - 11321 BULLS ROAD - LYNWOOD, CA 90262                            | 47-3028270 | 501(C)(3)                     | 74,665.                  | 0.                                |                                                       |                                        | HEALTH                             |
| TAIKOPROJECT<br>505 E. 3RD ST.<br>LOS ANGELES, CA 90013                                                   | 26-2035981 | 501(C)(3)                     | 74,333.                  | 0.                                |                                                       |                                        | ARTS                               |
| FLINTRIDGE CENTER<br>236 WEST MOUNTAIN ST. SUITE 106<br>PASADENA, CA 91103                                | 26-1559274 | 501(C)(3)                     | 74,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES YOUTH NETWORK DBA<br>YOUTH EMERGING STRONGER - 1857<br>TAFT AVENUE - LOS ANGELES, CA<br>90028 | 95-3953979 | 501(C)(3)                     | 74,200.                  | 0.                                |                                                       |                                        | HOUSING                            |
| STRATEGIC ACTIONS FOR A JUST<br>ECONOMY (SAJE) - 152 W. 32ND ST. -<br>LOS ANGELES, CA 90007               | 93-1226092 | 501(C)(3)                     | 74,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| SANTA CECILIA OPERA AND ORCHESTRA<br>ASSOCIATION - 2759 WEST BROADWAY -<br>LOS ANGELES, CA 90041          | 36-4255580 | 501(C)(3)                     | 73,800.                  | 0.                                |                                                       |                                        | ARTS                               |
| AUTRY MUSEUM OF THE AMERICAN WEST<br>4700 WESTERN HERITAGE WAY<br>LOS ANGELES, CA 90027-1462              | 95-3947744 | 501(C)(3)                     | 73,154.                  | 0.                                |                                                       |                                        | ARTS                               |
| WILDLIFE CONSERVATION SOCIETY<br>P.O. BOX 751110<br>FAIRBANKS, AK 99775                                   | 13-1740011 | 501(C)(3)                     | 73,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| UNION STATION HOMELESS SERVICES<br>825 E. ORANGE GROVE BLVD.<br>PASADENA, CA 91104                        | 95-3958741 | 501(C)(3)                     | 72,650.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| ART DIVISION<br>P.O. BOX 57630<br>LOS ANGELES, CA 90057                                                                         | 27-3171524 | 501(C)(3)                     | 72,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| KIPP LA SCHOOLS<br>3601 EAST FIRST STREET<br>LOS ANGELES, CA 90063                                                              | 26-1607268 | 501(C)(3)                     | 72,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WALLIS ANNENBERG CENTER FOR<br>PERFORMING ARTS - 9390 N. SANTA<br>MONICA BLVD. - BEVERLY HILLS, CA<br>90210                     | 95-4467830 | 501(C)(3)                     | 71,898.                  | 0.                                |                                                       |                                        | ARTS                               |
| CASA OF LOS ANGELES (COURT<br>APPOINTED SPECIAL ADVOCATES) - 201<br>CENTRE PLAZA DRIVE, SUITE 1100 -<br>MONTEREY PARK, CA 91754 | 95-3890446 | 501(C)(3)                     | 71,615.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| MAR VISTA FAMILY CENTER<br>5075 S. SLAUSON AVE.<br>CULVER CITY, CA 90230                                                        | 95-2647443 | 501(C)(3)                     | 71,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BLACK WOMEN FOR WELLNESS<br>P.O. BOX 292516<br>LOS ANGELES, CA 90029                                                            | 95-4624707 | 501(C)(3)                     | 71,306.                  | 0.                                |                                                       |                                        | HEALTH                             |
| GEFFEN PLAYHOUSE, INC.<br>10886 LE CONTE AVENUE<br>LOS ANGELES, CA 90024                                                        | 95-4492653 | 501(C)(3)                     | 70,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| SHAREFEST COMMUNITY DEVELOPMENT<br>638 S. BEACON ST., SUITE 700<br>SAN PEDRO, CA 90731                                          | 20-5651596 | 501(C)(3)                     | 70,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PUEBLO Y SALUD INC<br>1024 N. MACALY AVE, SUITE M13<br>SAN FERNANDO, CA 91340                                                   | 95-4348471 | 501(C)(3)                     | 70,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| MONTEBELLO HIGH SCHOOL<br>2100 WEST CLEVELAND AVENUE<br>MONTEBELLO, CA 90640                                                    | 95-6002104 | CA GOVT                       | 70,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COLLEGE TRACK<br>112 LINDEN STREET<br>OAKLAND, CA 94607                                                                         | 94-3279613 | 501(C)(3)                     | 70,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WALK WITH SALLY<br>840 APOLLO STREET, SUITE 324<br>EL SEGUNDO, CA 90245                                                         | 61-1472800 | 501(C)(3)                     | 70,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CORPORATION FOR SUPPORTIVE HOUSING<br>61 BROADWAY, SUITE 2300<br>NEW YORK, NY 10006                                             | 13-3600232 | 501(C)(3)                     | 70,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| THE VINCENT PRICE ART MUSEUM<br>FOUNDATION - EAST LOS ANGELES<br>COLLEGE 1301 AVENIDA CESAR CHAVEZ<br>- MONTEREY PARK, CA 91754 | 33-0368470 | 501(C)(3)                     | 69,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| OTIS COLLEGE OF ART & DESIGN<br>9045 LINCOLN BLVD<br>LOS ANGELES, CA 90045                                                      | 13-2981115 | 501(C)(3)                     | 68,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NATURAL RESOURCES DEFENSE COUNCIL<br>1314 SECOND STREET<br>SANTA MONICA, CA 90401                                               | 13-2654926 | 501(C)(3)                     | 67,300.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| LONG BEACH BLAST<br>4201 LONG BEACH BLVD, STE 201<br>LONG BEACH, CA 90807                                                       | 33-0967215 | 501(C)(3)                     | 67,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LABOR COMMUNITY SERVICES LOS<br>ANGELES - 2130 JAMES WOOD BLVD. -<br>LOS ANGELES, CA 90006                                      | 95-4147259 | 501(C)(3)                     | 65,775.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| THE GAILEN & CATHY REEVERS CENTER<br>FOR COMMUNITY EMPOWERMENT -<br>LINCOLN MEMORIAL CONGREGATIONAL<br>CHURCH 4126 ARLINGTON AVE. - LOS<br>SOUTHEAST COMMUNITY DEVELOPMENT<br>CORPORATION - 6423 E. FLORENCE<br>PLACE, SUITE 103 - BELL GARDEN, CA<br>90201 | 95-4861868 | 501(C)(3)                     | 65,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| UNITED WAY OF SANTA BARBARA<br>320 E. GUTIERREZ STREET<br>SANTA BARBARA, CA 93101-1736                                                                                                                                                                      | 95-4473319 | 501(C)(3)                     | 65,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WYOMING OUTDOOR COUNCIL<br>262 LINCOLN ST.<br>LANDER, WY 82520                                                                                                                                                                                              | 95-1641968 | 501(C)(3)                     | 65,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE CENTER AT BLESSED SACRAMENT<br>6636 SELMA AVENUE<br>HOLLYWOOD, CA 90028                                                                                                                                                                                 | 83-0259411 | 501(C)(3)                     | 65,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| EPISCOPAL COMMUNITIES & SERVICES<br>FOR SENIORS (ECS) - 605 E.<br>HUNTINGTON DRIVE, SUITE 207 -<br>MONROVIA, CA 91016                                                                                                                                       | 20-3022534 | 501(C)(3)                     | 65,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| BEYOND BAROQUE FOUNDATION<br>681 VENICE BOULEVARD<br>VENICE, CA 90291                                                                                                                                                                                       | 95-1642373 | 501(C)(3)                     | 64,896.                  | 0.                                |                                                       |                                        | HOUSING                            |
| ROBEY THEATRE COMPANY<br>514 S. SPRING STREET<br>LOS ANGELES, CA 90013                                                                                                                                                                                      | 95-2748922 | 501(C)(3)                     | 64,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| LITTLE TOKYO COMMUNITY COUNCIL<br>106 1/2 JUDGE JOHN AISO STREET, SUI<br>LOS ANGELES, CA 90012                                                                                                                                                              | 95-4564423 | 501(C)(3)                     | 64,333.                  | 0.                                |                                                       |                                        | ARTS                               |
|                                                                                                                                                                                                                                                             | 20-0258503 | 501(C)(3)                     | 64,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| ART CENTER COLLEGE OF DESIGN<br>1700 LIDA STREET<br>PASADENA, CA 91103                                  | 95-1921340 | 501(C)(3)                     | 63,644.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| KOREAN COMMUNITY SERVICES<br>451 W. LINCOLN AVE., STE 100<br>ANAHEIM, CA 92805                          | 95-3245254 | 501(C)(3)                     | 62,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CATALINA ISLAND MUSEUM<br>217 METROPOLE AVE., P.O. BOX 366<br>AVALON, CA 90704                          | 95-1880698 | 501(C)(3)                     | 62,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| HABITAT FOR HUMANITY<br>INTERNATIONAL, INC. - 322 WEST<br>LAMAR ST. - AMERICUS, GA<br>31709-3543        | 91-1914868 | 501(C)(3)                     | 62,300.                  | 0.                                |                                                       |                                        | HOUSING                            |
| COALITION FOR ENGAGED EDUCATION<br>3131 OLYMPIC BLVD.<br>SANTA MONICA, CA 90404                         | 95-4515019 | 501(C)(3)                     | 62,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BARCID FOUNDATION<br>1801 N. KINGSLEY DR. #102<br>LOS ANGELES, CA 90027                                 | 43-2051736 | 501(C)(3)                     | 62,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| COMMUNITIES FOR A BETTER<br>ENVIRONMENT - 6325 PACIFIC BLVD.,<br>STE 300 - HUNTINGTON PARK, CA<br>90255 | 94-2998086 | 501(C)(3)                     | 61,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NEW DIRECTIONS FOR YOUTH, INC.<br>7315 LANKERSHIM BLVD<br>NORTH HOLLYWOOD, CA 91605                     | 95-2973008 | 501(C)(3)                     | 61,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HABITAT FOR HUMANITY OF GREATER<br>LOS ANGELES - 8739 ARTESIA BLVD. -<br>BELLFLOWER, CA 90706           | 33-0416470 | 501(C)(3)                     | 61,023.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| ENVIRONMENTAL DEFENSE FUND<br>257 PARK AVENUE SOUTH, 14TH FLOOR<br>NEW YORK, NY 10010             | 11-6107128 | 501(C)(3)                     | 60,800.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| THE ROBERTS ENTERPRISE DEVELOPMENT FUND (REDF) - 101A CLAY STREET, #103 - SAN FRANCISCO, CA 94111 | 54-2132153 | 501(C)(3)                     | 60,250.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| DOWNTOWN DOG RESCUE<br>PO BOX 90035<br>PASADENA, CA 91109                                         | 46-1958507 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| CARNEGIE HALL SOCIETY, INC.<br>881 SEVENTH AVENUE<br>NEW YORK, NY 10019                           | 13-6136259 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| THE CALIFORNIA WATER IMPACT NETWORK - 808 ROMERO CANYON ROAD - SANTA BARBARA, CA 93108            | 30-0006662 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| MARTIS CAMP COMMUNITY FOUNDATION<br>7951 FLEUR DU LAC DRIVE<br>TRUCKEE, CA 96161                  | 27-3532704 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MULTICULTURAL LEARNING CENTER<br>CHARTER SCHOOL - 7510 DESOTO AVENUE - CANOGA PARK, CA 91303      | 95-4769401 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CALIFORNIA ALLIANCE FOR ARTS<br>EDUCATION - 85 S. GRAND AVENUE - PASADENA, CA 91105               | 94-2733935 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GLENDALE COLLEGE FOUNDATION<br>1500 NORTH VERDUGO ROAD<br>GLENDALE, CA 91208                      | 95-3876072 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| BOYS & GIRLS CLUB OF WHITTIER<br>7905 GREENLEAF AVE.<br>WHITTIER, CA 90602                           | 95-6151763 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER, INC. - 10899 WILSHIRE BLVD. - LOS ANGELES, CA 90024 | 95-4217197 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| POWER CALIFORNIA<br>436 14TH STREET, SUITE 500<br>OAKLAND, CA 94612                                  | 77-0651682 | 501(C)(3)                     | 60,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CHRYSALIS CENTER<br>522 SOUTH MAIN ST.<br>LOS ANGELES, CA 90013                                      | 95-3972624 | 501(C)(3)                     | 59,850.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| TOBERMAN NEIGHBORHOOD CENTER INC.<br>131 N. GRAND AVE.<br>SAN PEDRO, CA 90731                        | 95-1643387 | 501(C)(3)                     | 59,841.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES JEWISH HOME FOR THE AGING - 7150 TAMPA AVENUE - RESEDA, CA 91335                         | 95-3510024 | 501(C)(3)                     | 59,346.                  | 0.                                |                                                       |                                        | HEALTH                             |
| TEADA PRODUCTIONS<br>3415 SOUTH SEPULVEDA BLVD., STE. 11<br>LOS ANGELES, CA 90034                    | 95-4766870 | 501(C)(3)                     | 59,333.                  | 0.                                |                                                       |                                        | ARTS                               |
| ALASKA MARINE CONSERVATION COUNCIL<br>P.O. BOX 101145<br>ANCHORAGE, AK 99510                         | 92-0155875 | 501(C)(3)                     | 59,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| DEAF WEST THEATRE COMPANY<br>10563 AMBERWOOD LN.<br>NORTHRIDGE, CA 91326                             | 95-4315054 | 501(C)(3)                     | 58,500.                  | 0.                                |                                                       |                                        | ARTS                               |

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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| PASADENA ALTADENA COALITION OF TRANSFORMATIVE LEADERS - 236 W. MOUNTAIN STREET, SUITE 201 - PASADENA, CA 91103 | 27-5264908 | 501(C)(3)                     | 57,279.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ANGEL CITY CHORALE<br>PO BOX 642118<br>LOS ANGELES, CA 90064                                                   | 20-3327855 | 501(C)(3)                     | 57,250.                  | 0.                                |                                                       |                                        | ARTS                               |
| SIMON WIESENTHAL CENTER<br>1399 S. ROXBURY DRIVE<br>LOS ANGELES, CA 90035-4709                                 | 95-3964928 | 501(C)(3)                     | 57,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LOYOLA HIGH SCHOOL<br>1901 VENICE BLVD.<br>LOS ANGELES, CA 90006                                               | 95-1664109 | 501(C)(3)                     | 56,100.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ALLIANCE FOR COLLEGE READY PUBLIC SCHOOLS - 601 S. FIGUEROA STREET, 4TH FLOOR - LOS ANGELES, CA 90017          | 84-3100099 | 501(C)(3)                     | 56,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AYN RAND INSTITUTE<br>6 HUTTON CENTRE DRIVE, SUITE 600<br>SANTA ANA, CA 92707                                  | 22-2570926 | 501(C)(3)                     | 55,873.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LAGUNA BEACH HIGH SCHOOL<br>625 PARK AVENUE<br>LAGUNA BEACH, CA 92651                                          | 95-6001797 | CA GOVT                       | 55,863.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHURCH OF SCIENTOLOGY RELIGIOUS TRUST - 319 SOUTH GARDEN AVENUE - CLEARWATER, FL 33756                         | 91-6254980 | 501(C)(3)                     | 55,600.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CENTER THEATRE GROUP OF LOS ANGELES - 601 W. TEMPLE STREET - LOS ANGELES, CA 90012                             | 95-2466183 | 501(C)(3)                     | 55,450.                  | 0.                                |                                                       |                                        | ARTS                               |

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| UNITED CEREBRAL PALSY SPASTIC CHILDREN'S FOUNDATION - 6430 INDEPENDENCE AVENUE - WOODLAND HILLS, CA 91367-2607 | 95-1648203 | 501(C)(3)                     | 55,230.                  | 0.                                |                                                       |                                        | HEALTH                             |
| UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL - NOTRE DAME, IN 46556-5612                 | 35-0868188 | 501(C)(3)                     | 55,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DANBURY HOSPITAL & NEW MILFORD HOSPITAL FOUNDATION - 21 ELM STREET - NEW MILFORD, CT 06776                     | 23-7425557 | 501(C)(3)                     | 55,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CRYSTAL COVE CONSERVANCY #5 CRYSTAL COVE NEWPORT COAST, CA 92657                                               | 33-0878633 | 501(C)(3)                     | 55,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CAMPBELL HALL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607                                               | 95-1716787 | 501(C)(3)                     | 54,398.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NATIONAL FOREST FOUNDATION 27 FORT MISSOULA RD, SUITE 3 MISSOULA, MT 59804                                     | 52-1786332 | 501(C)(3)                     | 54,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612                                 | 94-3136771 | 501(C)(3)                     | 54,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| VERSA-STYLE DANCE COMPANY PO BOX 247 SUN VALLEY, CA 91353                                                      | 27-3159848 | 501(C)(3)                     | 53,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| LEO BAECK TEMPLE 1300 N. SEPULVEDA BLVD. LOS ANGELES, CA 90049                                                 | 95-1916026 | 501(C)(3)                     | 53,400.                  | 0.                                |                                                       |                                        | RELIGION                           |

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| SKID ROW HOUSING TRUST<br>1317 EAST 7TH STREET<br>LOS ANGELES, CA 90021                          | 95-4205316 | 501(C)(3)                     | 53,200.                  | 0.                                |                                                       |                                        | HOUSING                            |
| GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - 342 NORTH SAN FERNANDO ROAD - LOS ANGELES, CA 90031 | 95-1641441 | 501(C)(3)                     | 53,067.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SEVENTH DAY ADVENTIST CHURCH<br>1254 19TH ST.<br>SANTA MONICA, CA 90404                          | 95-1971154 | 501(C)(3)                     | 53,063.                  | 0.                                |                                                       |                                        | RELIGION                           |
| ABODE COMMUNITIES<br>1149 S. HILL STREET, SUITE 700<br>LOS ANGELES, CA 90015                     | 95-6377511 | 501(C)(3)                     | 53,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| STEP UP TUTORING<br>1424 4TH ST. STE 214 PMB 1696<br>SANTA MONICA, CA 90401                      | 85-1743432 | 501(C)(3)                     | 53,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NEW VILLAGE GIRLS ACADEMY<br>147 N. OCCIDENTAL BLVD.<br>LOS ANGELES, CA 90026                    | 59-3810480 | 501(C)(3)                     | 52,700.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS AND GIRLS CLUBS OF LONG BEACH<br>3635 LONG BEACH BLVD.<br>LONG BEACH, CA 90807              | 95-1643977 | 501(C)(3)                     | 52,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DOLORES MISSION CHURCH<br>171 S. GLESS STREET<br>LOS ANGELES, CA 90033                           | 95-2477312 | 501(C)(3)                     | 52,500.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LOS ANGELES CENTER FOR COMMUNITY LAW AND ACTION - 346 S. GLESS ST. - LOS ANGELES, CA 90033       | 47-1909862 | 501(C)(3)                     | 52,500.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| SYMPHONIC JAZZ ORCHESTRA<br>P.O. BOX 1421<br>CULVER CITY, CA 90232                                   | 95-4847284 | 501(C)(3)                     | 52,284.                  | 0.                                |                                                       |                                        | ARTS                               |
| CAT ASSISTANCE REFERRAL AND<br>EDUCATION - P.O. BOX 56631 -<br>SHERMAN OAKS, CA 91403                | 95-4347009 | 501(C)(3)                     | 52,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| EAST SIDE RIDERS BIKE CLUB<br>1513 E. 103RD STREET<br>LOS ANGELES, CA 90002                          | 27-1119835 | 501(C)(3)                     | 52,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VASSAR COLLEGE<br>OFFICE OF ALUMNAE/I AFFAIRS AND<br>DEVELOPMENT, 161 COLLEGE AVE -<br>POUGHKEEPSIE, | 14-1338587 | 501(C)(3)                     | 52,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LOVELAND FOUNDATION<br>367 N MONTGOMERY<br>NEWBURGH, NY 12550                                        | 83-3421375 | 501(C)(3)                     | 52,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| INSTITUTO DE AVANCE INTEGRAL<br>LATINO CDC - 715 BRADY AVENUE -<br>LOS ANGELES, CA 90022             | 47-2520543 | 501(C)(3)                     | 51,984.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UNITED CAMBODIAN COMMUNITY, INC.<br>2201 E. ANAHEIM STREET, SUITE 200<br>LONG BEACH, CA 90804        | 95-3442295 | 501(C)(3)                     | 51,756.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| INTERNATIONAL RESCUE COMMITTEE<br>122 E. 42ND. ST.<br>NEW YORK, NY 10168-1289                        | 13-5660870 | 501(C)(3)                     | 51,750.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| YOUTH MENTORING CONNECTION<br>4103 W. ADAMS BLVD., SECOND FLOOR<br>LOS ANGELES, CA 90018             | 95-4845105 | 501(C)(3)                     | 51,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| SAN FERNANDO VALLEY REFUGEE CHILDREN CENTER - 15435 RAYEN ST. - NORTH HILLS, CA 91343            | 81-4438145 | 501(C)(3)                     | 51,110.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| FOOD ALLERGY RESEARCH & EDUCATION 7901 JONES BRANCH DRIVE, SUITE 240 MCLEAN, VA 22102            | 13-3905508 | 501(C)(3)                     | 51,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HAROLD ROBINSON FOUNDATION 6300 WILSHIRE BOULEVARD, SUITE 880 LOS ANGELES, CA 90048              | 26-4807035 | 501(C)(3)                     | 50,600.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NAPA VALLEY COMMUNITY FOUNDATION 3299 CLAREMONT WAY, SUITE 4 NAPA, CA 94558                      | 68-0349777 | 501(C)(3)                     | 50,500.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| NATIONAL DOMESTIC WORKERS ALLIANCE, INC. - 45 BROADWAY, SUITE 320 - NEW YORK, NY 10006           | 35-2420942 | 501(C)(3)                     | 50,250.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE DAVID SHELDRIK WILDLIFE TRUST USA INC. - 25283 CABOT RD., SUITE 101 - LAGUNA HILLS, CA 92653 | 30-0224549 | 501(C)(3)                     | 50,200.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HWY PENNGROVE, CA 94951                                 | 45-3342634 | 501(C)(3)                     | 50,100.                  | 0.                                |                                                       |                                        | HEALTH                             |
| MAUI FOOD BANK, INC 760 KOLU STREET WAILUKU, HI 96793                                            | 99-0315110 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA WIC ASSOCIATION 3960 INDUSTRIAL BLVD, SUITE 500 WEST SACRAMENTO, CA 95691             | 68-0271696 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| AMERICAN FAMILY HOUSING<br>15161 JACKSON ST.<br>MIDWAY CITY, CA 92655                       | 33-0071782 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| SOLUTIONS PROJECT INC<br>4096 PEIDMONT AVE. #728<br>OAKLAND, CA 94611                       | 46-3811348 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| PROJECT JOY<br>5022 W AVE N #10232<br>PALMDALE, CA 93551                                    | 47-2796137 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| WORKING AMERICA EDUCATION FUND<br>815 16TH STREET NW<br>WASHINGTON, DC 20006                | 20-2035052 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| YOUTH WITH A PURPOSE<br>38457 5TH ST W #R295<br>PALMDALE, CA 93551                          | 85-0976111 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| LIVE ACTION<br>2200 WILSON BLVD, SUITE 102 PMB 111<br>ARLINGTON, VA 22201-3324              | 42-1764425 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| BLU EDUCATIONAL FOUNDATION<br>PO BOX 7042<br>SAN BERNARDINO, CA 92411                       | 59-3823989 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA - 3100 NORTH BROADWAY -<br>LOS ANGELES, CA 90031 | 26-2458769 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WHITEFISH COMMUNITY FOUNDATION<br>INC. - P.O. BOX 1060 - WHITEFISH,<br>MT 59937             | 81-0533002 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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| CHURCH OF SCIENTOLOGY FLAG SERVICE ORGANIZATION - 210 SOUTH FORT HARRISON AVENUE - CLEARWATER, FL 33756     | 59-2143308 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| THE THERAPEUTIC PLAY FOUNDATION INC - 530 S. LAKE AVENUE, #236 - PASADENA, CA 91101                         | 47-2608294 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC. - P.O. BOX 440225 - NASHVILLE, TN 37244                      | 62-1471789 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND - FBO YOUTH ORGANIZE 3700 E. 12TH ST., SUITE #3 - OAKLAND, CA 94601 | 94-3256009 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| PRO-LIFE ACTION MINISTRIES 1163 PAYNE AVENUE SAINT PAUL, MN 55130                                           | 41-1517055 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CENTURY VILLAGES AT CABRILLO 2001 RIVER AVENUE LONG BEACH, CA 90810                                         | 95-4646521 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| OPPORTUNITY FUND COMMUNITY DEVELOPMENT - 111 W. ST. JOHN STREET SUITE 800 - SAN JOSE, CA 95113              | 31-1719434 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| THE ART OF ELYSIUM 3278 WILSHIRE BLVD., SUITE 1001 LOS ANGELES, CA 90010                                    | 95-4673306 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| SERVING THE PEOPLE 23390 WESTERNRIDGE ROAD MORENO VALLEY, CA 92557                                          | 82-1757649 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

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| LOWER CAPE OUTREACH COUNCIL<br>PO BOX 665<br>ORLEANS, MA 02653                                               | 04-2864255 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| SOUTHERN CALIFORNIA HEALTH & REHABILITATION PROGRAM - 2610<br>INDUSTRY WAY, SUITE A - LYNWOOD, CA 90262      | 95-4482413 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CHILDREN OF RESTAURANT EMPLOYEES<br>2550 MERIDIAN BOULEVARD, SUITE 200<br>FRANKLIN, TN 37067                 | 20-1584617 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CAMERATA PACIFICA<br>331 S. SALINAS ST.<br>SANTA BARBARA, CA 93103                                           | 33-0104649 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES POVERTY DEPARTMENT<br>P.O. BOX 26190<br>LOS ANGELES, CA 90026                                    | 95-4174562 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| COMMUNITY SENIORSERV INC.<br>MEALS ON WHEELS ORANGE COUNTY 1200<br>NORTH KNOLLWOOD CIRCLE - ANAHEIM, CA 9280 | 95-2771715 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| EMERGING BEAUTY INC<br>15516 SHARON CT<br>FONTANA, CA 92336                                                  | 81-2946979 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| CASA SERENA<br>1515 BATH ST.<br>SANTA BARBARA, CA 93101                                                      | 95-2862385 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SCHOOL ON WHEELS<br>3150 N SAN FERNANADO RD. STE. B<br>LOS ANGELES, CA 90065                                 | 95-4422640 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| FAMILY PROMISE OF THE SOUTH BAY<br>2930 EL DORADO STREET<br>TORRANCE, CA 90503                                            | 45-2812002 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| TRIBE MEDIA CORP<br>2029 VERDUGO BLVD., #1035<br>MONTROSE, CA 91020                                                       | 95-4019743 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SILENT BLESSINGS DEAF MINISTRIES<br>INC - 8930 BASH STREET, SUITE E -<br>INDIANAPOLIS, IN 46256-1285                      | 35-1974673 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CHURCH OF SCIENTOLOGY FLAG SHIP<br>SERVICE ORGANIZATION, INC. - 118<br>NORTH FORT HARRISON - CLEARWATER,<br>FL 33755-4019 | 98-0133545 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| COVERED COMMUNITY<br>3450 SAWTELLE BLVD, #127<br>LOS ANGELES, CA 90066                                                    | 47-3399350 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| GLOBAL MEDIA OUTREACH<br>7160 DALLAS PARKWAY SUITE 200<br>PLANO, TX 75024                                                 | 84-1720344 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| BLACK COOPERATIVE INVESTMENT FUND<br>6080 CENTER DRIVE, 6TH FLOOR<br>LOS ANGELES, CA 90045                                | 81-4320957 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| UNSTOPPABLE AWARDS<br>1142 S DIAMOND BAR BLVD<br>DIAMOND BAR, CA 91765                                                    | 81-3263333 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| GREAT PUBLIC SCHOOLS NOW<br>1150 S. OLIVE STREET, SUITE 1325<br>LOS ANGELES, CA 90015                                     | 47-4962715 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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|---------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| HOLLYWOOD COMMUNITY HOUSING CORPORATION - 5020 SANTA MONICA BLVD., - LOS ANGELES, CA 90029                    | 95-4198215 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| IN TOUCH MINISTRIES, INC.<br>P.O. BOX 7900<br>ATLANTA, GA 30357-9979                                          | 58-1495310 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| PERLMAN MUSIC PROGRAM, INC.<br>19 WEST 69TH STREET, SUITE 304<br>NEW YORK, NY 10023                           | 11-3247651 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| COUNCIL FOR ECONOMIC EDUCATION<br>122 EAST 42ND STREET, SUITE 1012<br>NEW YORK, NY 10168                      | 13-1623848 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| 40 DAYS FOR LIFE<br>4112 EAST 29TH STREET<br>COLLEGE STATION, TX 77802                                        | 26-0308665 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| EARTHLODGE CENTER FOR TRANSFORMATION - 235 E. BROADWAY, SUITE 800 - LONG BEACH, CA 90802                      | 82-2538346 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| PUENTE LEARNING CENTER<br>501 SOUTH BOYLE AVENUE<br>LOS ANGELES, CA 90033                                     | 95-4242175 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| STANDWITHUS<br>ISRAEL EMERGENCY ALLIANCE, P.O. BOX 341069 - LOS ANGELES, CA 90034-1069                        | 01-0566033 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AL WOOTEN JR. YOUTH AND ADULT CULTURAL EDUCATIONAL CENTER - 9106 SOUTH WESTERN AVENUE - LOS ANGELES, CA 90047 | 95-4295918 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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

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| YOUNG WOMEN'S EMPOWERMENT<br>FOUNDATION - 5941 LAURA LANE - SAN<br>BERNARDINO, CA 92407                          | 11-3760478 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| RESOURCES LEGACY FUND<br>555 CAPITOL MALL, SUITE 1095<br>SACRAMENTO, CA 95814                                    | 95-4703838 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| HOUSING CALIFORNIA<br>1107 9TH STREET, SUITE 560<br>SACRAMENTO, CA 95814                                         | 68-0133565 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| HARVEST CRUSADES<br>6115 ARLINGTON AVE<br>RIVERSIDE, CA 92504                                                    | 95-3060779 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LA-MAS INC<br>2806 CLEARWATER STREET<br>LOS ANGELES, CA 90039                                                    | 38-3886677 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| FAMILY HEALTH CARE CENTERS OF<br>GREATER LOS ANGELES - 6501 SOUTH<br>GARFIELD AVENUE - BELL GARDENS, CA<br>90201 | 95-1641454 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| MUSIC MENDS MINDS INC<br>2355 WESTWOOD BLVD #514<br>LOS ANGELES, CA 90064                                        | 47-1493332 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LOCAL INITIATIVES SUPPORT<br>CORPORATION - 500 S. GRAND AVE.<br>SUITE 2300 - LOS ANGELES, CA 90071               | 13-3030229 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CSU DOMINGUEZ HILLS PHILANTHROPIC<br>FOUNDATION - 1000 EAST VICTORIA<br>STREET - CARSON, CA 90747                | 47-3097839 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| THE HOFFMAN INSTITUTE FOUNDATION<br>1299 FOURTH STREET, 6TH FLOOR<br>SAN RAFAEL, CA 94901         | 33-0627187 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOCIAL VENTURE PARTNERS LOS ANGELES INC. - 800 WILSHIRE BLVD, SUITE 200 - LOS ANGELES, CA 90017   | 51-0563566 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CLAY COUNSELING FOUNDATION<br>1845 BUSINESS CENTER DR S #106<br>SAN BERNARDINO, CA 92408          | 83-0831685 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| THE MAPLE COUNSELING CENTER<br>9107 WILSHIRE BLVD LOWER LEVEL<br>BEVERLY HILLS, CA 90210          | 95-2753118 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PROJECT VERITAS<br>1214 BOSTON POST ROAD NO.148<br>MAMARONECK, NY 10543                           | 27-2894856 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OTHER BAR<br>P.O. BOX 406<br>PETALUMA, CA 94953                                                   | 68-0094431 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BARTZ ALTADONNA COMMUNITY HEALTH CENTER - 43322 GINGHAM AVE. SUITE 105 - LANCASTER, CA 93535-4569 | 27-3261289 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| COMPASSION PRISON PROJECT<br>6626 W 81ST STREET<br>LOS ANGELES, CA 90045                          | 83-4253779 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| ASIAN YOUTH CENTER<br>100 W. CLARY AVENUE<br>SAN GABRIEL, CA 91776                                | 33-0383691 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| SEATTLE FOUNDATION<br>1601 FIFTH AVENUE, SUITE 1900<br>SEATTLE, WA 98101-3151                                               | 91-6013536 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| HEALING HEART MINISTRIES, INC.<br>PO BOX 44670<br>RIO RANCHO, NM 87124                                                      | 91-1416882 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LOVE PROGRAM<br>263 W RIALTO AVE<br>RIALTO, CA 92376                                                                        | 30-1209996 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CALIFORNIA HOUSING PARTNERSHIP CORPORATION - 369 PINE STREET, SUITE 300 - SAN FRANCISCO, CA 94104                           | 68-0183692 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LOS ANGELES BUSINESS COUNCIL<br>2029 CENTURY PARK EAST, SUITE 4380<br>LOS ANGELES, CA 90067                                 | 95-1366460 | 501(C)(6)                     | 50,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| OMEGA EDUCATIONAL FOUNDATION<br>P.O. BOX 91302<br>LOS ANGELES, CA 90009                                                     | 95-4549444 | 501(C)(3)                     | 50,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| CENTER FOR THE STUDY OF POLITICAL GRAPHICS - 3916 SEPULVEDA BLVD., SUITE 103 - CULVER CITY, CA 90230                        | 95-4209671 | 501(C)(3)                     | 49,800.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NORTHWESTERN UNIVERSITY<br>OFFICE OF ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET - EVANSTON, IL                      | 36-2167817 | 501(C)(3)                     | 49,526.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PLANNED PARENTHOOD PASADENA AND SAN GABRIEL VALLEY INC. - ADMINISTRATIVE OFFICES 2333 LAKE AVENUE, 2ND FLOOR - ALTADENA, CA | 95-1916050 | 501(C)(3)                     | 49,431.                  | 0.                                |                                                       |                                        | HEALTH                             |

Schedule I (Form 990)

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| ANNENBERG FOUNDATION<br>2000 AVENUE OF THE STARS, SUITE 100<br>LOS ANGELES, CA 90067                                           | 23-6257083 | 501(C)(3)                     | 48,846.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CLOCKSHOP<br>2806 CLEARWATER STREET<br>LOS ANGELES, CA 90039                                                                   | 33-1057561 | 501(C)(3)                     | 48,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| EVERYCHILD FOUNDATION<br>P.O. BOX 1808<br>PACIFIC PALISADES, CA 90272                                                          | 31-1693985 | 501(C)(3)                     | 48,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| YWCA OF GLENDALE<br>735 EAST LEXINGTON DRIVE<br>GLENDALE, CA 91206                                                             | 95-1644057 | 501(C)(3)                     | 48,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| ST. JUDE MEMORIAL FOUNDATION<br>1440 N. HARBOR BLVD., SUITE 200<br>FULLERTON, CA 92835                                         | 95-1643325 | 501(C)(3)                     | 47,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAVE A CHILD'S HEART FOUNDATION<br>P.O. BOX 59172<br>POTOMAC, MD 20859                                                         | 52-1783323 | 501(C)(3)                     | 47,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHILDREN OF THE NIGHT<br>3450 CAHUENGA BLVD. W #602<br>LOS ANGELES, CA 90068                                                   | 95-3130408 | 501(C)(3)                     | 47,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTHERN CHRISTIAN LEADERSHIP<br>CONFERENCE OF SOUTHERN CALIFOR -<br>6709 LA TIJERA BLVD, SUITE 558 -<br>LOS ANGELES, CA 90045 | 46-2373196 | 501(C)(3)                     | 46,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| IMMACULATE HEART COMMUNITY<br>5515 FRANKLIN AVE.<br>LOS ANGELES, CA 90028                                                      | 95-2706764 | 501(C)(3)                     | 46,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| CHILD CARE ALLIANCE OF LOS ANGELES<br>815 COLORADO BLVD. SUITE C<br>LOS ANGELES, CA 90041    | 45-0532426 | 501(C)(3)                     | 45,763.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN BIBLE SOCIETY<br>101 NORTH INDEPENDENCE MALL EAST FL<br>PHILADELPHIA, PA 19106-2155 | 13-1623885 | 501(C)(3)                     | 45,261.                  | 0.                                |                                                       |                                        | RELIGION                           |
| HILLSIDES<br>815 COLORADO BLVD., STE. 300<br>LOS ANGELES, CA 90041                           | 95-1644002 | 501(C)(3)                     | 45,250.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SANCTUARY OF HOPE<br>4003 ADAMS BLVD<br>LOS ANGELES, CA 90018                                | 27-3273118 | 501(C)(3)                     | 45,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE COMMUNITY ADVANCEMENT CENTER<br>6615 EASTON STREET<br>LOS ANGELES, CA 90022              | 95-4800313 | 501(C)(3)                     | 45,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ARTS FOR LA<br>1149 S HILL SUITE H-100<br>LOS ANGELES, CA 90015                              | 20-2797313 | 501(C)(3)                     | 45,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ONE VOICE<br>1228 15TH STREET<br>SANTA MONICA, CA 90404                                      | 95-3900124 | 501(C)(3)                     | 45,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PRENATAL UNIVERSITY<br>79640 RANCHO LA QUINTA DR.<br>LA QUINTA, CA 92253                     | 94-3005537 | 501(C)(3)                     | 44,100.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAVING INNOCENCE<br>P.O. BOX 93037<br>LOS ANGELES, CA 90093                                  | 45-2049173 | 501(C)(3)                     | 44,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| LIBRARY FOUNDATION OF LOS ANGELES<br>630 WEST FIFTH STREET<br>LOS ANGELES, CA 90071            | 95-4368250 | 501(C)(3)                     | 43,637.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| IMPACTASSETS INC.<br>4340 EAST WEST HIGHWAY, SUITE 210<br>BETHESDA, MD 20814                   | 26-2048480 | 501(C)(3)                     | 43,404.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| CALIFORNIA SCIENCE CENTER<br>FOUNDATION - 700 EXPOSITION PARK<br>DRIVE - LOS ANGELES, CA 90037 | 95-2210527 | 501(C)(3)                     | 43,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICANS FOR OXFORD, INC.<br>500 FIFTH AVE, 32ND FL<br>NEW YORK, NY 10110                     | 52-1495060 | 501(C)(3)                     | 43,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ASPEN INSTITUTE<br>2300 N. ST NW, #700<br>WASHINGTON, DC 20037                                 | 84-0399006 | 501(C)(3)                     | 42,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| PARTNERS IN CARE FOUNDATION, INC.<br>732 MOTT STREET, SUITE 150<br>SAN FERNANDO, CA 91340      | 95-3954057 | 501(C)(3)                     | 42,500.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| CITY OF RIVERSIDE<br>6927 MAGNOLIA AVE<br>RIVERSIDE, CA 92506                                  | 95-6000769 | 501(C)(3)                     | 42,075.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HUMAN SERVICES ASSOCIATION<br>6800 FLORENCE AVENUE<br>BELL GARDENS, CA 90201                   | 95-1816054 | 501(C)(3)                     | 42,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BEST FRIENDS ANIMAL SOCIETY<br>5001 ANGEL CANYON ROAD<br>KANAB, UT 84741-5000                  | 23-7147797 | 501(C)(3)                     | 41,865.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| WESTERN CENTER ON LAW AND POVERTY<br>3701 WILSHIRE BLVD. SUITE 208<br>LOS ANGELES, CA 90010-2826   | 95-2897721 | 501(C)(3)                     | 41,750.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| UNIVERSITY OF IOWA<br>UNIVERSITY OF IOWA BILLING OFFICE,<br>5 CALVIN HALL - IOWA CITY, IA<br>52242 | 42-6004813 | IA GOVT                       | 41,526.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AVENUE 50 STUDIO, INC.<br>131 NO. AVENUE 50<br>LOS ANGELES, CA 90042                               | 54-2088575 | 501(C)(3)                     | 41,333.                  | 0.                                |                                                       |                                        | ARTS                               |
| WILLOWS COMMUNITY SCHOOL<br>8509 HIGUERA STREET<br>CULVER CITY, CA 90232-2521                      | 95-4466863 | 501(C)(3)                     | 41,250.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PENNY LANE CENTERS<br>15305 RAYEN STREET<br>NORTH HILLS, CA 91343                                  | 95-2633765 | 501(C)(3)                     | 41,217.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| BUILD PROGRAM<br>1409 WEST VERNON AVENUE<br>LOS ANGELES, CA 90062                                  | 95-4488635 | 501(C)(3)                     | 41,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| GOOD CITY MENTORS<br>3121 S. BARRINGTON AVE. #20<br>LOS ANGELES, CA 90066                          | 38-3924980 | 501(C)(3)                     | 41,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LEARNING CENTERS AT FAIRPLEX<br>1101 W. MCKINLEY AVENUE<br>POMONA, CA 91768                        | 95-4686764 | 501(C)(3)                     | 41,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| POSITIVE RESULTS CORPORATION<br>720 W. 124TH STREET<br>LOS ANGELES, CA 90044                       | 95-4455668 | 501(C)(3)                     | 41,200.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| COALITION TO ABOLISH SLAVERY AND TRAFFICKING - 5042 WILSHIRE BLVD., #586 - LOS ANGELES, CA 90036      | 10-0008533 | 501(C)(3)                     | 41,200.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| GREATER LONG BEACH INTERFAITH COMMUNITY ORGANIZATION - 5600 LINDEN AVENUE - LONG BEACH, CA 90805      | 33-0888166 | 501(C)(3)                     | 41,030.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SHERWOOD COUNTRY CLUB CHARITABLE FOUNDATION - 320 W. STAFFORD ROAD - THOUSAND OAKS, CA 91361          | 36-4766803 | 501(C)(3)                     | 41,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| NATIONAL TRUST FOR HISTORIC PRESERVATION - 2600 VIRGINIA AVENUE NW, SUITE 1100 - WASHINGTON, DC 20037 | 53-0210807 | 501(C)(3)                     | 40,768.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HOUSING WORKS<br>1277 WILCOX AVE.<br>LOS ANGELES, CA 90038                                            | 03-0522656 | 501(C)(3)                     | 40,500.                  | 0.                                |                                                       |                                        | HOUSING                            |
| FIDELITY CHARITABLE GIFT FUND<br>P.O. BOX 770001<br>CINCINNATI, OH 45277-0053                         | 11-0303001 | 501(C)(3)                     | 40,374.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| SAINT ANNE'S MATERNITY HOME<br>155 NORTH OCCIDENTAL BLVD.<br>LOS ANGELES, CA 90026                    | 95-1691306 | 501(C)(3)                     | 40,171.                  | 0.                                |                                                       |                                        | HEALTH                             |
| RYAN'S REACH<br>13 AGUSTA<br>COTO DE CAZA, CA 92679                                                   | 20-0006437 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW HORIZONS SFVAR<br>15725 PARTHENIA STREET<br>NORTH HILLS, CA 91343                                 | 95-1862084 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |

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| A NEW WAY OF LIFE REENTRY PROJECT<br>P.O. BOX 875288<br>LOS ANGELES, CA 90087                                   | 95-4782503 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LOS ANGELES BOYS & GIRLS CLUB<br>2635 PASADENA AVENUE<br>LOS ANGELES, CA 90031                                  | 23-7304197 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NEIGHBORHOOD HOUSING SERVICES OF<br>LOS ANGELES, INC. - 3926 WILSHIRE<br>BLVD., #200 - LOS ANGELES, CA<br>90010 | 95-3938955 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CARIBBEAN JEWISH COMMUNITY<br>1483 CARROLL STREET<br>BROOKLYN, NY 11213                                         | 45-3325845 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| ENSEMBLE THEATRE PROJECT, INC.<br>PO BOX 2307<br>SANTA BARBARA, CA 93120                                        | 95-3408200 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| PACIFIC CLINICS<br>800 S. SANTA ANITA AVE<br>ARCADIA, CA 91006                                                  | 95-1644034 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| PATH<br>PHILANTHROPIC DEVELOPMENT P.O. BOX<br>SEATTLE, WA 98109                                                 | 91-1157127 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HARRIETT BUHAI CENTER FOR FAMILY<br>LAW - 3250 WILSHIRE BOULEVARD,<br>SUITE 710 - LOS ANGELES, CA 90010         | 95-3943493 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CARNEGIE HALL CORP.<br>881 7TH AVE<br>NEW YORK, NY 10019-3210                                                   | 13-1923626 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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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| TIDES ADVOCACY<br>FBO LA DEFENSA, P.O. BOX 2494<br>SAN GABRIEL, CA 91778                                   | 94-3153687 | 501(C)(4)                     | 40,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE FUNDERS NETWORK<br>6705 SW 57 AVENUE, SUITE 700<br>CORAL GABLES, FL 33143                              | 57-1173613 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| NORTH BAY ORGANIZING PROJECT<br>FBO UNDOCUFUND, P.O. BOX 503<br>GRATON, CA 95444                           | 45-2369887 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| ETM-LA, INC. (EDUCATION THROUGH MUSIC - LOS ANGELES) - 2501<br>BURBANK BLVD., STE. 301 - BURBANK, CA 91505 | 87-0776958 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| RED NATION CELEBRATION INSTITUTE<br>6250 CANOGA AVE., STE. 556<br>WOODLAND HILLS, CA 91367                 | 95-4015181 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| WESTSIDE GERMAN SHEPARD RESCUE OF LA - 3016 S. HILL ST, - LOS ANGELES, CA 90007                            | 41-2078176 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| CORAZN HEALDSBURG<br>P.O BOX 1004<br>HEALDSBURG, CA 95448                                                  | 27-3044487 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| INTERNATIONAL DOCUMENTARY ASSOCIATION - 3600 WILSHIRE BLVD. SUITE 1810 - LOS ANGELES, CA 90010             | 95-3911227 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LINFIELD CHRISTIAN SCHOOL<br>31950 PAUBA RD.<br>TEMECULA, CA 92592                                         | 95-1683878 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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| GREATER NEW ORLEANS FOUNDATION<br>919 ST. CHARLES AVENUE<br>NEW ORLEANS, LA 70130                   | 72-0408921 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| THE WAY BIBLICAL COUNSELING<br>MINISTRY - 354 WEST VIA VAQUERO -<br>SAN DIMAS, CA 91773             | 82-0898690 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| COMMUNITY FOUNDATION OF SOUTHWEST<br>LOUISIANA - P.O. BOX 3125 - LAKE<br>CHARLES, LA 70602          | 72-1508036 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| THE TRANSLATING COALITION<br>3055 WILSHIRE BLVD., STE 350<br>LOS ANGELES, CA 90010                  | 27-3801872 | 501(C)(3)                     | 40,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| MATTHEW SILVERMAN MEMORIAL<br>FOUNDATION - 324 S. BEVERLY DRIVE,<br># 411 - BEVERLY HILLS, CA 90212 | 46-4024522 | 501(C)(3)                     | 39,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE WALL-LAS MEMORIAS PROJECT<br>5619 MONTE VISTA ST.<br>LOS ANGELES, CA 90042                      | 95-4468225 | 501(C)(3)                     | 39,498.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PUTNAM COUNTY AGING PROGRAM, INC.<br>2558 WINFIELD ROAD<br>SAINT ALBANS, WV 25177                   | 31-1149267 | 501(C)(3)                     | 39,460.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AGING SERVICES INC<br>740 N. 15TH AVE. STE A<br>HIAWATHA, IA 52233                                  | 23-7085316 | 501(C)(3)                     | 39,460.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SALVA<br>950 E. PALMDALE BLVD. STE B<br>PALMDALE, CA 93550                                          | 83-0579527 | 501(C)(3)                     | 39,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

Schedule I (Form 990)

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| HEALING CALIFORNIA<br>21031 VENTURA BLVD, STE. 1000<br>WOODLAND HILLS, CA 91364                                   | 82-2805752 | 501(C)(3)                     | 39,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SALVADORAN AMERICAN LEADERSHIP AND EDUCATION FUND - 421 S. BIXEL ST.<br>SUITE A - LOS ANGELES, CA 90017           | 95-4702001 | 501(C)(3)                     | 38,750.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PET ADOPTION FUND<br>7507 DEERING AVENUE<br>CANOGA PARK, CA 91303                                                 | 95-3842460 | 501(C)(3)                     | 38,015.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| A SENSE OF HOME<br>3457 W. EL SEGUNDO BLVD. UNIT A<br>HAWTHORNE, CA 90250                                         | 47-3814056 | 501(C)(3)                     | 38,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LOS ANGELES COUNTY PUBLIC DEFENDER<br>210 W. TEMPLE STREET, 19-513 CSF<br>LOS ANGELES, CA 90012                   | 95-6000927 | 501(C)(3)                     | 38,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| GRUPO DE TEATRO SINERGIA<br>2332 WEST FOURTH STREET<br>LOS ANGELES, CA 90057                                      | 95-4328706 | 501(C)(3)                     | 38,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| SADDLEBACK COLLEGE FOUNDATION<br>28000 MARGUERITE PARKWAY, AGB<br>BUILDING, ROOM 131 - MISSION<br>VIEJO, CA 92692 | 33-0390547 | 501(C)(3)                     | 37,538.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. FRANCIS HOUSE<br>P.O. BOX 120499 ESSEX STATION<br>BOSTON, MA 02112                                            | 22-2519129 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BOSTON MEDICAL CENTER<br>OFFICE OF DEVELOPMENT, 801<br>MASSACHUSETTS AVE. 1ST FLR. -<br>BOSTON, MA 02118          | 04-3314093 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| ACTIVE SAN GABRIEL VALLEY<br>10900 MULHALL ST.<br>EL MONTE, CA 91731                                          | 85-2110415 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ROSIE'S PLACE<br>889 HARRISON AVE<br>BOSTON, MA 02118                                                         | 04-2582187 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CAMBRIDGE HEALTH ALLIANCE<br>FOUNDATION - SOMERVILLE CAMPUS,<br>230 HIGHLAND AVENUE - SOMERVILLE,<br>MA 02143 | 01-0676306 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAN DOMENICO SCHOOL<br>1500 BUTTERFIELD ROAD<br>SAN ANSELMO, CA 94960                                         | 94-6080077 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| RIDE TO FLY<br>50 NARCISSA DR.<br>RANCHO PALOS VERDES, CA 90275                                               | 95-4488084 | 501(C)(3)                     | 37,500.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| UNITY CHURCH OF ALHAMBRA<br>P.O. BOX 393<br>CARDIFF, CA 92077                                                 | 95-2549883 | 501(C)(3)                     | 37,492.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CAL POLY POMONA PHILANTHROPIC<br>FOUNDATION - GIFT PROCESSING<br>OFFICE, P.O. BOX 3121 - POMONA, CA<br>91769  | 83-2300241 | 501(C)(3)                     | 37,282.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CENTER FOR CULTURAL INNOVATION<br>244 S. SAN PEDRO STREET, SUITE 401<br>LOS ANGELES, CA 90012                 | 91-2156812 | 501(C)(3)                     | 37,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| PUKUU CULTURAL COMMUNITY SERVICES<br>1019 SECOND STREET #2<br>SAN FERNANDO, CA 91340                          | 95-4657130 | 501(C)(3)                     | 37,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| URBAN VOICES PROJECT<br>420 S. SAN PEDRO STREET, APT. #423<br>LOS ANGELES, CA 90013              | 82-4461292 | 501(C)(3)                     | 37,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| VERBUM DEI HIGH SCHOOL<br>11100 S. CENTRAL AVENUE<br>LOS ANGELES, CA 90059                       | 95-2225787 | 501(C)(3)                     | 36,600.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FOUNDATION FOR THE LONG BEACH SYMPHONY - 249 E. OCEAN BLVD.,<br>SUITE 200 - LONG BEACH, CA 90802 | 95-3950515 | 501(C)(3)                     | 36,521.                  | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES NOMADIC DIVISION LAND<br>1013 SOUTH LOS ANGELES STREET<br>LOS ANGELES, CA 90015      | 27-0250572 | 501(C)(3)                     | 36,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| CAL FARLEYS BOYS RANCH<br>PO BOX 1890<br>AMARILLO, TX 79174                                      | 75-0808768 | 501(C)(3)                     | 36,301.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CARE<br>151 ELLIS STREET NE<br>ATLANTA, GA 30303-2440                                            | 13-1685039 | 501(C)(3)                     | 36,170.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WORLD FOOD PROGRAM USA<br>1725 I STREET NW, SUITE 510<br>WASHINGTON, DC 20006                    | 13-3843435 | 501(C)(3)                     | 36,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BRAIN INJURY CENTER OF VENTURA COUNTY - P.O. BOX 1477 -<br>CAMARILLO, CA 93011                   | 77-0491413 | 501(C)(3)                     | 36,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT BEDE'S SCHOOL<br>4524 CROWN AVE.<br>LA CANADA, CA 91011                                    | 95-1775157 | 501(C)(3)                     | 36,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| YALE UNIVERSITY<br>YALE DEVELOPMENT & ALUMNI AFFAIRS,<br>POST OFFICE BOX 2038 - NEW HAVEN,<br>CT 0652        | 06-0646973 | 501(C)(3)                     | 35,300.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CANCER SUPPORT COMMUNITY -<br>PASADENA - 76 DEL MAR BLVD. SUITE<br>#215 - PASADENA, CA 91105                 | 95-4201985 | 501(C)(3)                     | 35,150.                  | 0.                                |                                                       |                                        | HEALTH                             |
| GRYD FOUNDATION<br>1933 S. BROADWAY SUITE 1111<br>LOS ANGELES, CA 90007                                      | 45-4927250 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WOMEN IN NON TRADITIONAL<br>EMPLOYMENT ROLES - 4741 E. CAESAR<br>E. CHAVES AVENUE - LOS ANGELES, CA<br>90022 | 95-4513961 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WESTERN RIVERS CONSERVANCY<br>575 MARKET ST., 4TH FLOOR<br>SAN FRANCISCO, CA 94105                           | 93-1326405 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| NEWSTART HOUSING CORPORATION<br>3355 E. GAGE AVE<br>HUNTINGTON PARK, CA 90255                                | 95-3816838 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| MASSACHUSETTS GENERAL HOSPITAL<br>125 NASHUA STREET, SUITE 540<br>BOSTON, MA 02114                           | 04-1564655 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| TEACH FOR AMERICA<br>606 SOUTH OLIVE ST., SUITE 300<br>LOS ANGELES, CA 90014                                 | 13-3541913 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN MURAL PROJECT, INC.<br>P.O. BOX 538, 100 WHITING STREET<br>WINSTED, CT 06098                        | 26-3993911 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| CAROL KIMMELMAN ATHLETIC AND ACADEMIC CAMPUS INC. - 40 BEECHWOOD ROAD - SUMMIT, NJ 07901                        | 83-4368221 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AMIGOS DE LOS RIOS<br>908 E. ALTADENA DRIVE<br>ALTADENA, CA 91001                                               | 84-1628453 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| GLOBAL JUSTICE ECOLOGY PROJECT<br>266 ELMWOOD AVE, SUITE 307<br>BUFFALO, NY 14222                               | 81-0626946 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| CITY OF REFUGE<br>PO BOX 2663<br>GARDNERVILLE, NV 89410                                                         | 88-0305787 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LIVING WORD MINISTRIES<br>P.O. BOX 70090<br>TUCSON, AZ 85737                                                    | 59-2912625 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| YOUNG EISNER SCHOLARS<br>P.O BOX 3085<br>INGLEWOOD, CA 90304                                                    | 27-2633827 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COMMUNITY PREGNANCY CENTER OF<br>CARSON CITY - 1201 N. STEWART ST.<br>SUITE 110 - CARSON CITY, NV<br>89706-3004 | 94-2921836 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SANTA MONICA YOUTH ORCHESTRA<br>PO BOX 128<br>SANTA MONICA, CA 90406                                            | 46-5733574 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| NASHVILLE ZOO<br>3777 NOLENSVILLE PIKE<br>NASHVILLE, TN 37211                                                   | 62-1411210 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| WATTS CENTURY LATINO ORGANIZATION<br>10360 WILMINGTON AVENUE<br>LOS ANGELES, CA 90002                     | 95-4429533 | 501(C)(3)                     | 35,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SHRINERS HOSPITALS FOR CHILDREN<br>PROCESSING CENTER, PO BOX 863765<br>ORLANDO, FL 32886                  | 36-2193608 | 501(C)(3)                     | 34,960.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NAVY-MARINE CORPS RELIEF SOCIETY<br>875 N. RANDOLPH ST., STE. 225<br>ARLINGTON, VA 22203-1767             | 53-0204618 | 501(C)(3)                     | 34,184.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| MARYVALE<br>7600 E. GRAVES AVENUE<br>ROSEMEAD, CA 91770-1003                                              | 95-3889412 | 501(C)(3)                     | 34,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| HATHAWAY-SYCAMORES CHILD AND<br>FAMILY SERVICES - 100 W. WALNUT<br>ST., SUITE 375 - PASADENA, CA<br>91124 | 95-1691005 | 501(C)(3)                     | 33,938.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE SIERRA CLUB FOUNDATION<br>2101 WEBSTER STREET, SUITE 1250<br>OAKLAND, CA 94612                        | 94-6069890 | 501(C)(3)                     | 33,832.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| STUDENT VETERANS OF AMERICA<br>1012 14TH STREET NW, 12TH FLOOR<br>WASHINGTON, DC 20005                    | 26-1971279 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SPECIAL OPERATIONS WARRIOR<br>FOUNDATION - P.O. BOX 89367 -<br>TAMPA, FL 33689                            | 52-1183585 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COAST GUARD MUTUAL ASSISTANCE<br>INCORPORATED - 1005 N. GLEBE ROAD,<br>SUITE 220 - ARLINGTON, VA 22201    | 31-1801931 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |

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| MILITARY CHILD EDUCATION COALITION<br>909 MOUNTAIN LION CIRCLE<br>HARKER HEIGHTS, TX 76548                     | 74-2889416 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VETERANS OF FOREIGN WARS<br>FOUNDATION - 406 W. 34TH STREET,<br>STE 920 - KANSAS CITY, MO 64111                | 43-1758998 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| ARMY EMERGENCY RELIEF FUND<br>2530 CRYSTAL DRIVE, SUITE 13161, 1B<br>ARLINGTON, VA 22202                       | 53-0196552 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| TRAGEDY ASSISTANCE PROGRAM FOR<br>SURVIVORS, INC. - 3033 WILSON<br>BLVD., THIRD FLOOR - ARLINGTON, VA<br>22201 | 92-0152268 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| AIR FORCE AID SOCIETY INC<br>P.O. BOX 2208<br>ARLINGTON, VA 22202                                              | 54-1797281 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| HOMES FOR OUR TROOPS, INC<br>6 MAIN STREET<br>TAUNTON, MA 02780                                                | 54-2143612 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | HOUSING                            |
| OPERATION HOMEFRONT INC.<br>1355 CENTRAL PARKWAY SOUTH, SUITE 1<br>SAN ANTONIO, TX 78239                       | 32-0033325 | 501(C)(3)                     | 33,684.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| LONG BEACH K9 OFFICERS ASSOCIATION<br>P.O. BOX 17366<br>LONG BEACH, CA 90807-7366                              | 95-3972513 | 501(C)(3)                     | 33,661.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| LEGAL AID FOUNDATION OF LOS<br>ANGELES - 1550 W. 8TH ST. - LOS<br>ANGELES, CA 90014                            | 95-1684067 | 501(C)(3)                     | 33,600.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |

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 |
|--------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| TEENS IN PUBLIC SERVICE<br>2900 NE BLAKELEY ST. SUITE B<br>SEATTLE, WA 98105                                 | 91-1775025 | 501(C)(3)                     | 33,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| PEREGRINE FUND, INC.<br>5668 WEST FLYING HAWK LANE<br>BOISE, ID 83709                                        | 23-1969973 | 501(C)(3)                     | 32,643.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| DEVEREUX FOUNDATION<br>DEVEREUX CALIFORNIA PO BOX 6784<br>SANTA BARBARA, CA 93160                            | 23-1390618 | 501(C)(3)                     | 32,538.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LOWER DEPTH THEATRE ENSEMBLE<br>5250 N LANKERSHIM BLVD<br>NORTH HOLLYWOOD, CA 91601                          | 26-1849276 | 501(C)(3)                     | 32,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| VILLAGE SCHOOL INC<br>780 SWARTHMORE AVENUE<br>PACIFIC PALISADES, CA 90272                                   | 95-4060392 | 501(C)(3)                     | 32,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| GLOBAL DEVELOPMENT GROUP USA INC.<br>C/O BALI LIFE FOUNDATION 120<br>HIWASSEE CIRCLE - RELIANCE, TN<br>37369 | 20-5988003 | 501(C)(3)                     | 32,337.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CHILD AND FAMILY GUIDANCE CENTER<br>8550 BALBOA BLVD, SUITE 150<br>NORTHRIDGE, CA 91325                      | 95-2217348 | 501(C)(3)                     | 32,250.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| RANCHO SANTA ANA BOTANIC GARDEN<br>1500 N. COLLEGE AVENUE<br>CLAREMONT, CA 91711-3157                        | 95-1664113 | 501(C)(3)                     | 32,213.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COMMON CAUSE EDUCATION FUND<br>805 15TH STREET NW, SUITE 800<br>WASHINGTON, DC 20005                         | 31-1705370 | 501(C)(3)                     | 32,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

Schedule I (Form 990)

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| HARBOR INTERFAITH SERVICES<br>670 WEST 9TH STREET<br>SAN PEDRO, CA 90731                                                       | 33-0031099 | 501(C)(3)                     | 31,800.                  | 0.                                |                                                       |                                        | HOUSING                            |
| JULLIARD SCHOOL<br>OFF. OF DEVELOPMENT AND PUBLIC AFFAIRS 60 LINCOLN CENTER PL - NEW YORK, NY 1                                | 13-1624067 | 501(C)(3)                     | 31,640.                  | 0.                                |                                                       |                                        | ARTS                               |
| URBAN INSTITUTE<br>500 L'ENFANT PLAZA SW<br>WASHINGTON, DC 20024                                                               | 52-0880375 | 501(C)(3)                     | 31,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| GREATER LOS ANGELES AGENCY ON DEAFNESS, INC. - 2222 LAVERNA AVENUE - LOS ANGELES, CA 90041                                     | 95-2677094 | 501(C)(3)                     | 31,301.                  | 0.                                |                                                       |                                        | HEALTH                             |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA BARBARA - FINANCIAL AID OFFICE 2103 SAASB - SANTA BARBARA, CA 93106-2036         | 95-6006145 | 501(C)(3)                     | 31,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NO US WITHOUT YOU<br>768 S. BOYLE AVE<br>LOS ANGELES, CA 90023                                                                 | 85-0878455 | 501(C)(3)                     | 31,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| MOTION PICTURE AND TELEVISION FUND<br>23388 MULHOLLAND DRIVE #220<br>WOODLAND HILLS, CA 91364                                  | 95-1652916 | 501(C)(3)                     | 31,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| FILIPINO AMERICAN SYMPHONY ORCHESTRA - 6621 DENNY AVE - NORTH HOLLYWOOD, CA 91606                                              | 46-2720347 | 501(C)(3)                     | 31,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GREATER L.A. AREA COUNCIL, BOY SCOUTS OF AMERICA - FBO SAN GABRIEL VALLEY COUNCIL 2333 SCOUT WAY AT ROSEMONT - LOS ANGELES, CA | 95-1643982 | 501(C)(3)                     | 30,935.                  | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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| LOS ANGELES COUNTY MUSEUM OF ART<br>5905 WILSHIRE BLVD.<br>LOS ANGELES, CA 90036                                   | 95-2264067 | 501(C)(3)                     | 30,550.                  | 0.                                |                                                       |                                        | ARTS                               |
| CALIFORNIA INSTITUTE OF TECHNOLOGY<br>202 PARSONS-GATES HALL OF<br>ADMINISTRATON MC 202-31 -<br>PASADENA, CA 91125 | 95-1643307 | 501(C)(3)                     | 30,430.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. JUDE CHILDREN'S RESEARCH<br>HOSPITAL - 501 ST. JUDE PLACE -<br>MEMPHIS, TN 38105                               | 62-0646012 | 501(C)(3)                     | 30,264.                  | 0.                                |                                                       |                                        | HEALTH                             |
| VARIETY BOYS & GIRLS CLUB<br>2530 CINCINNATI STREET<br>LOS ANGELES, CA 90033                                       | 95-1919219 | 501(C)(3)                     | 30,256.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HEIFER PROJECT INTERNATIONAL<br>ATTN: DONOR SERVICES, P O BOX 8058<br>LITTLE ROCK, AR 72203                        | 35-1019477 | 501(C)(3)                     | 30,250.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| REGISTER2VOTE FUND<br>P.O. BOX 15845<br>WASHINGTON, DC 20003                                                       | 84-2487707 | 501(C)(3)                     | 30,100.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| DIY GIRLS<br>PO BOX 330662<br>PACOIMA, CA 91333                                                                    | 35-2681315 | 501(C)(3)                     | 30,100.                  | 0.                                |                                                       |                                        | ARTS                               |
| SEGERSTROM CENTER FOR THE ARTS<br>600 TOWN CENTER DRIVE<br>COSTA MESA, CA 92626                                    | 23-7287150 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| IA-100, INC.<br>5335 WISCONSIN AVE NW STE. 440<br>WASHINGTON, DC 20015                                             | 26-0551428 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

Schedule I (Form 990)



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| JEWISH VOCATIONAL SERVICE<br>6505 WILSHIRE BLVD., SUITE 200<br>LOS ANGELES, CA 90048   | 95-1691012 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SERENITY TRAUMA FOUNDATION<br>24903 PACIFIC COAST HIGHWAY SUITE 1<br>MALIBU, CA 90265  | 46-2341238 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AMANDA FOUNDATION<br>351 NORTH FOOTHILL ROAD<br>BEVERLY HILLS, CA 90210                | 51-0183667 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| BEREA COLLEGE<br>CPO 2216<br>BEREA, KY 40404                                           | 61-0444650 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ARCHAEOLOGICAL INSTITUTE OF AMERICA - 44 BEACON STREET -<br>BOSTON, MA 02108           | 13-5669180 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSON - PO BOX<br>1795 - SITKA, AK 99835 | 47-5389141 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN ST, 2ND FLOOR - LONGMONT, CO 80501     | 54-1254491 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| GUARDIAN GROUP<br>19773 CHICORY AVE.<br>BEND, OR 97702                                 | 72-1613750 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| GOOD+ FOUNDATION<br>306 WEST 37TH STREET, 8TH FLOOR<br>NEW YORK, NY 10018              | 31-1777082 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| 30 DAY FUND INC<br>1314 RUGBY RD<br>CHARLOTTESVLE, VA 22903                                                 | 85-0602776 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| PROVIDENCE TRINITYCARE HOSPICE<br>FOUNDATION - 5315 TORRANCE BLVD<br>SUITE B-1 - TORRANCE, CA 90503         | 33-0261016 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PETERSEN AUTOMOTIVE MUSEUM<br>6060 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90036                              | 95-4739699 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GREAT EDUCATION COLORADO FUND<br>1355 S. COLORADO BLVD., BUILDING C,<br>DENVER, CO 80222                    | 56-2517232 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SOCIAL IMPACT FUND<br>750 WEST 7TH STREET, BOX 811026<br>LOS ANGELES, CA 90081                              | 46-1820448 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WESTERN WATERSHEDS PROJECT<br>P.O. BOX 1770<br>HAILEY, ID 83333                                             | 94-3202140 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| EUCHEE YUCHI LANGUAGE PROJECT INC.<br>P.O. BOX 1204<br>SAPULPA, OK 74067                                    | 45-3975380 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| BOYS & GIRLS CLUBS OF GREATER SAN<br>DIEGO - P.O. BOX 178569 - SAN<br>DIEGO, CA 92177                       | 95-1865988 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| INTERNATIONAL RESEARCH AND<br>EXCHANGES BOARD INC - 1275 K ST.<br>NW STE 600 - WASHINGTON, DC<br>20005-4064 | 22-3087809 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT - 12820 S. PIONEER BLVD. - NORWALK, CA 90650          | 95-6002228 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| RYMAN ARTS<br>1933 S BROADWAY, 11TH FLOOR, SUITE<br>LOS ANGELES, CA 90007                         | 95-1051084 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ASIAN HEALTH SERVICES<br>101 8TH STREET, SUITE 100<br>OAKLAND, CA 94607                           | 94-2235908 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FOOTHILL UNITY CENTER, INC.<br>790 W. CHESTNUT AVENUE<br>MONROVIA, CA 91016                       | 95-4310817 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| KING BAUDOUIN FOUNDATION UNITED STATES, INC. - 10 ROCKEFELLER PLAZA, 16TH FL - NEW YORK, NY 10020 | 58-2277856 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AIRPORT MARINA COUNSELING SERVICE<br>7891 LA TIJERA BLVD.,<br>LOS ANGELES, CA 90045               | 95-2224149 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW HEIGHTS CHARTER SCHOOL<br>2202 WEST MARTIN LUTHER KING JR. BL<br>LOS ANGELES, CA 90008        | 37-1510439 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PROJECT PRANA FOUNDATION INC<br>165 PLEASANT ST., UNIT 113<br>CAMBRIDGE, MA 02139                 | 85-0928311 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT MARY OF EGYPT COPTIC ORTHODOX CHURCH - 23986 PINE STREET - NEWHALL, CA 91321                | 95-4816066 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | RELIGION                           |

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| PROJECT ECHO<br>P.O. BOX 2410<br>SANTA MONICA, CA 90407                                                                 | 95-4580212 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WEST VALLEY BOYS & GIRLS CLUB,<br>INC. - 7245 REMMET AVENUE - CANOGA<br>PARK, CA 91303                                  | 95-4419365 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VENICE ARTS<br>13445 BEACH AVENUE<br>VENICE, CA 90292                                                                   | 95-4427386 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ABUNDANT HOUSING LA<br>3591 NORTH CANADA STREET<br>LOS ANGELES, CA 90065                                                | 82-4616689 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LIBRARY OF AMERICAN LANDSCAPE<br>HISTORY - P.O. BOX 1323 - AMHERST,<br>MA 01004-1323                                    | 22-3222087 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FRIENDS OF JUNIPER FLATS CARE<br>31311 SHADOW RIDGE DR.<br>MENIFEE, CA 92584                                            | 81-3693233 | 501(C)(3)                     | 30,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| AMERICAN FRIENDS OF AISH HATORAH -<br>WESTERN REGION INC. - 1458 S.<br>ROBERTSON BLVD. - LOS ANGELES, CA<br>90035       | 95-3867719 | 501(C)(3)                     | 29,800.                  | 0.                                |                                                       |                                        | RELIGION                           |
| FAMILIA UNIDA LIVING WITH MULTIPLE<br>SCLEROSIS - 4716 EAST CESAR CHAVEZ<br>AVE., BUILDING A - LOS ANGELES, CA<br>90022 | 91-1898199 | 501(C)(3)                     | 29,633.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CORO SOUTHERN CALIFORNIA, INC.<br>1000 N. ALAMEDA #240<br>LOS ANGELES, CA 90012                                         | 95-4274561 | 501(C)(3)                     | 29,024.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| SALASTINA<br>PO BOX 4164<br>PASADENA, CA 91222                                                       | 83-4248512 | 501(C)(3)                     | 29,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| URBAN TXT TEENS EXPLORING<br>TECHNOLOGY - 3655 SOUTH GRAND AVE.<br>SUITE 220 - LOS ANGELES, CA 90007 | 84-2923733 | 501(C)(3)                     | 28,750.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CATO INSTITUTE<br>1000 MASSACHUSETTS AVE., N.W.<br>WASHINGTON, DC 20001                              | 23-7432162 | 501(C)(3)                     | 28,740.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS & GIRLS CLUB OF PASADENA<br>3230 E. DEL MAR BLVD<br>PASADENA, CA 91107                          | 95-1643305 | 501(C)(3)                     | 28,601.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PERFORMING ARTS CENTER OF LOS<br>ANGELES COUNTY - 135 NORTH GRAND<br>AVENUE - LOS ANGELES, CA 90012  | 95-2217011 | 501(C)(3)                     | 28,600.                  | 0.                                |                                                       |                                        | ARTS                               |
| PIETER<br>942 MIRA VALLE ST.<br>MONTEREY PARK, CA 91754                                              | 47-5010991 | 501(C)(3)                     | 28,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| MARINERS CHURCH<br>5001 NEWPORT COAST DRIVE<br>IRVINE, CA 92603-3849                                 | 95-2419940 | 501(C)(3)                     | 28,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| MUJERES UNIDAS SIRVIENDO<br>ACTIVAMENTE - 14711 EL CAMINO AVE.<br>- PARAMOUNT, CA 90723              | 84-2979836 | 501(C)(3)                     | 28,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| HIGASHI HONGANJI BUDDHIST TEMPLE<br>505 EAST THIRD ST<br>LOS ANGELES, CA 90013                       | 95-6076680 | 501(C)(3)                     | 28,000.                  | 0.                                |                                                       |                                        | RELIGION                           |

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| SOUTHWEST VOTER REGISTRATION<br>EDUCATION PROJECT - 2914 N. MAIN<br>ST., 1ST FLOOR, SUITE B - LOS<br>ANGELES, CA 90031     | 23-7380570 | 501(C)(3)                     | 27,937.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| CHILDFUND INTERNATIONAL<br>2821 EMERYWOOD PARKWAY<br>RICHMOND, VA 23294                                                    | 54-0536100 | 501(C)(3)                     | 27,859.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SAINT PETER'S BY THE SEA<br>PRESBYTERIAN CHURCH - 6410 PALOS<br>VERDES DRIVE SOUTH - RANCHO PALOS<br>VERDES, CA 90275-5898 | 95-6006347 | 501(C)(3)                     | 27,859.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CHURCH OF THE OPEN DOOR<br>701 WEST SIERRA MADRE AVENUE<br>GLEN DORA, CA 91741                                             | 95-1643995 | 501(C)(3)                     | 27,859.                  | 0.                                |                                                       |                                        | RELIGION                           |
| AMERICAN INSTITUTE OF CHEMICAL<br>ENGINEERS - 120 WALL STREET, FL 23<br>- NEW YORK, NY 10005-4020                          | 13-1623892 | 501(C)(3)                     | 27,859.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DISABILITY COMMUNITY RESOURCE<br>CENTER - 12901 VENICE BLVD. - LOS<br>ANGELES, CA 90066                                    | 95-3013310 | 501(C)(3)                     | 27,615.                  | 0.                                |                                                       |                                        | HEALTH                             |
| L'ARCHE WAVECREST<br>P.O. BOX 4789<br>ORANGE, CA 92863-4789                                                                | 33-0819668 | 501(C)(3)                     | 27,500.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CLERGY AND LAITY UNITED FOR<br>ECONOMIC JUSTICE-LOS ANGELES - 464<br>LUCAS AVE STE 202 - LOS ANGELES,<br>CA 90017          | 26-4744884 | 501(C)(3)                     | 27,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BPSOS CENTER FOR COMMUNITY<br>ADVANCEMENT INC - 13950 MILTON<br>AVE. STE 301 - WESTMINSTER, CA<br>92683-2939               | 82-2413208 | 501(C)(3)                     | 27,292.                  | 0.                                |                                                       |                                        | HEALTH                             |

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 |
|----------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| MUSEUM OF CONTEMPORARY ART<br>250 SOUTH GRAND AVENUE<br>LOS ANGELES, CA 90012-3007                       | 95-3433820 | 501(C)(3)                     | 27,112.                  | 0.                                |                                                       |                                        | ARTS                               |
| WORLD WILDLIFE FUND<br>1250 24TH ST. NW<br>WASHINGTON, DC 20037                                          | 52-1693387 | 501(C)(3)                     | 27,063.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| OUTWARD BOUND ADVENTURES<br>P.O. BOX 202<br>PASADENA, CA 91102                                           | 95-2561330 | 501(C)(3)                     | 27,012.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHURCH OF SCIENTOLOGY<br>INTERNATIONAL - 6331 HOLLYWOOD<br>BOULEVARD - LOS ANGELES, CA 90028             | 59-2153393 | 501(C)(3)                     | 27,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| PHILADELPHIA MUSEUM OF ART<br>P.O. BOX 7646<br>PHILADELPHIA, PA 19101                                    | 23-1365388 | 501(C)(3)                     | 27,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GIRLS INC. OF GREATER LOS ANGELES<br>445 S. FIGUEROA STREET, SUITE 3100<br>LOS ANGELES, CA 90071         | 81-1777303 | 501(C)(3)                     | 27,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DETERMINED TO SUCCEED<br>2525 OCEAN PARK BLVD., STE 116<br>SANTA MONICA, CA 90405                        | 82-1454808 | 501(C)(3)                     | 27,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VILLAGE FAMILY SERVICES<br>6736 LAUREL CANYON BLVD., SUITE 200<br>NORTH HOLLYWOOD, CA 91606              | 95-4625826 | 501(C)(3)                     | 27,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| I HAVE A DREAM FOUNDATION LOS<br>ANGELES - 3580 WILSHIRE BOULEVARD,<br>SUITE 720 - LOS ANGELES, CA 90010 | 95-4089758 | 501(C)(3)                     | 26,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| CANINE COMPANIONS FOR INDEPENDENCE<br>NATIONAL HEADQUARTERS, P.O. BOX 446<br>SANTA ROSA, CA 95402-0446            | 94-2494324 | 501(C)(3)                     | 26,500.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| PENNINGTON DANCE GROUP<br>1049 HAVENHURST #204<br>WEST HOLLYWOOD, CA 90046                                        | 42-1631061 | 501(C)(3)                     | 26,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| HOPE HEALS<br>4279 ROSWELL RD NE, SUITE 208, #270<br>ATLANTA, GA 30342                                            | 46-2623503 | 501(C)(3)                     | 26,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PUBLIC WORKS GROUP<br>90 N DAISY AVE<br>PASADENA, CA 91107                                                        | 95-4686873 | 501(C)(3)                     | 26,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES SPORTS & ENTERTAINMENT<br>COMMISSION - 633 W. 5TH STREET,<br>SUITE 1800 - LOS ANGELES, CA 90071       | 95-4541188 | 501(C)(3)                     | 26,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WEBB SCHOOLS<br>1175 WEST BASELINE ROAD<br>CLAREMONT, CA 91711-2199                                               | 95-1856591 | 501(C)(3)                     | 26,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MISSION HOSPITAL REGIONAL MEDICAL<br>CENTER - 27700 MEDICAL CENTER ROAD<br>- MISSION VIEJO, CA 92691              | 95-1643360 | 501(C)(3)                     | 25,935.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FLORENCE CRITTENTON SERVICES OF<br>ORANGE COUNTY, INC. - 801 E.<br>CHAPMAN AVE, STE. 203 - FULLERTON,<br>CA 92831 | 95-2492427 | 501(C)(3)                     | 25,935.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SHERMAN FOUNDATION<br>567 SAN NICOLAS DR, SUITE 220<br>NEWPORT BEACH, CA 92660                                    | 95-2672431 | 501(C)(3)                     | 25,935.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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| KEIRO SERVICES<br>420 EAST THIRD ST, SUITE 100<br>LOS ANGELES, CA 90013                         | 95-3946299 | 501(C)(3)                     | 25,538.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ALZHEIMER'S GREATER LOS ANGELES<br>4221 WILSHIRE BLVD, SUITE 400<br>LOS ANGELES, CA 90010       | 95-3718119 | 501(C)(3)                     | 25,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FAITH IN ACTION NETWORK<br>999 NORTH CAPITOL STREET NE, SUITE<br>WASHINGTON, DC 20002           | 94-2206497 | 501(C)(3)                     | 25,500.                  | 0.                                |                                                       |                                        | SOCIAL AND RACIAL JUSTICE          |
| PACIFIC LEGAL FOUNDATION<br>930 G STREET<br>SACRAMENTO, CA 95814                                | 94-2197343 | 501(C)(3)                     | 25,300.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| FRONTIER CHURCH OF PASADENA<br>1469 BRESEE AVENUE<br>PASADENA, CA 91104                         | 81-2836659 | 501(C)(3)                     | 25,250.                  | 0.                                |                                                       |                                        | RELIGION                           |
| HAPPY TRAILS FOR KIDS<br>2525 OCEAN PARK DRIVE, SUITE 104<br>SANTA MONICA, CA 90405             | 95-4453586 | 501(C)(3)                     | 25,100.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VALLEY OASIS<br>P.O. BOX 2980<br>LANCASTER, CA 93539                                            | 95-3582588 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| KIDS PROGRESS, INC.<br>2600 WILSHIRE BOULEVARD, STE 300<br>LOS ANGELES, CA 90057                | 65-1169693 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PENN PRAXIS INC.<br>UNIVERSITY OF PENNSYLVANIA PO BOX<br>71332 - PHILADELPHIA, PA<br>19176-9913 | 75-2974931 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| NORTHLIGHT THEATRE<br>9501 SKOKIE BLVD<br>SKOKIE, IL 60077                      | 23-7390464 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| WHW<br>2803 MCGAW AVENUE<br>IRVINE, CA 92614                                    | 33-0576900 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHANGE THE TUNE<br>3816 SUTRO AVE.<br>LOS ANGELES, CA 90008                     | 82-2460199 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FAMILY HOPE DBA ELIZABETH HOUSE<br>P. O. BOX 94077<br>PASADENA, CA 91109        | 95-4451243 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| READING PARTNERS<br>5350 WILSHIRE BLVD. #36216<br>LOS ANGELES, CA 90036         | 77-0568469 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NOTRE DAME HIGH SCHOOL<br>13645 RIVERSIDE DRIVE<br>SHERMAN OAKS, CA 91423       | 95-1716808 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| A WOMEN'S PREGNANCY CENTER<br>3560 W. TEMPLE AVENUE SUITE H<br>POMONA, CA 91768 | 26-0605200 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| MEALS ON WHEELS OF WEST LOS ANGELES - PO BOX 241576 - LOS ANGELES, CA 90024     | 95-4847907 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ISRAAID<br>PO BOX 61227<br>PALO ALTO, CA 94306                                  | 46-2118225 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |

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| WOMEN'S ECONOMIC VENTURES<br>333 S. SALINAS STREET<br>SANTA BARBARA, CA 93103                                              | 95-3674624 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| WILLIAM PENN CHARTER SCHOOL<br>OVERSEERS OF THE PUBLIC SCHOOL -<br>3000 WEST SCHOOL HOUSE LANE -<br>PHILADELPHIA, PA 19144 | 23-0953760 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| POINT PARK UNIVERSITY<br>201 WOOD ST.<br>PITTSBURGH, PA 15222                                                              | 25-1094922 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CENTER FOR THE PACIFIC ASIAN<br>FAMILY - 3424 WILSHIRE BOULEVARD,<br>SUITE 1000 - LOS ANGELES, CA 90010                    | 95-3532351 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| BETTER YOUTH, INC.<br>1626 N. WILCOX AVENUE STE. #2-216<br>LOS ANGELES, CA 90028                                           | 13-4166295 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PRICE CHAPEL A.M.E. CHURCH<br>4000 WEST SLAUSON AVE.<br>LOS ANGELES, CA 90043                                              | 68-0526184 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| COMMUNITY EFFORT ANIMAL RESCUE<br>C/O HIGH DESERT ANIMAL HOSPITAL<br>3243 EAST PALMDALE BLVD -<br>PALMDALE, CA 93550       | 47-4199142 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| FORDHAM PREP FORMATION FOUNDATION<br>TRUST - 441 E. FORDHAM ROAD -<br>BRONX, NY 10458                                      | 82-2417011 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| SPEAK UP<br>11845 W. OLYMPIC BLVD, SUITE 1100 W<br>LOS ANGELES, CA 90064                                                   | 32-0487626 | 501(C)(4)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| SAG-AFTRA FOUNDATION<br>5757 WILSHIRE BLVD., 7TH FLOOR<br>LOS ANGELES, CA 90036                                                               | 95-3967876 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| SOUTHERN CALIFORNIA SERVICE CORPS<br>INC - 436 WEST 4TH STREET, SUITE<br>201 - POMONA, CA 91766                                               | 95-3276670 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| CALMATTERS<br>1017 L STREET, #261<br>SACRAMENTO, CA 95814                                                                                     | 47-2474086 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| TURNING POINT FOUNDATION<br>557 E. THOMPSON BLVD<br>VENTURA, CA 93001                                                                         | 77-0213467 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ELLISON INSTITUTE RESEARCH<br>FOUNDATION - 12414 EXPOSITION<br>BLVD. - LOS ANGELES, CA 90064                                                  | 85-2894959 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| STEM TO THE FUTURE<br>1510 W 36TH STREET #1<br>LOS ANGELES, CA 90018                                                                          | 82-1966013 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OUR LADY OF VICTORY CHURCH<br>519 E PALMER ST<br>COMPTON, CA 90221                                                                            | 95-6002305 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| SEMILLAS SOCIEDAD CIVIL<br>4736 HUNTINGTON DR. S.<br>LOS ANGELES, CA 90032                                                                    | 95-4795129 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SUSTAINABLE MARKETS FOUNDATION FBO<br>THE DEBT COLLECTIVE - FBO THE DEBT<br>COLLECTIVE 45 WEST 36TH STREET,<br>6TH FLOOR - NEW YORK, NY 10018 | 13-4188834 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| MEN TAKING OVER REFORMING SOCIETY, INC. - 6630 CRENSHAW BLVD - LOS ANGELES, CA 90043                    | 81-4968942 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SUSTAINABLE SURF<br>P.O. BOX 3058<br>MANHATTAN BEACH, CA 90266                                          | 45-3220205 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| GALILEE CENTER<br>66101 HAMMOND ROAD<br>MECCA, CA 92254                                                 | 27-3133601 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BUDDHIST TZU CHI MEDICAL FOUNDATION - 1100 S. VALLEY CENTER AVE. - SAN DIMAS, CA 91773                  | 95-4457939 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA - 2180 W. CRESCENT AVE., STE. F - ANAHEIM, CA 92801    | 77-0411194 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| COMMUNITY ASSET DEVELOPMENT RE-DEFINING EDUCATION - 8410 SOUTH BROADWAY - LOS ANGELES, CA 90003         | 26-4753821 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| PARTNERS IN HEALTH<br>P.O. BOX 996<br>FREDERICK, MD 21705                                               | 04-3567502 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CABRILLO ECONOMIC DEVELOPMENT CORPORATION - 702 COUNTY SQUARE - VENTURA, CA 93003                       | 95-3681521 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW BEGINNING SPORHORSES FOUNDATION - 5776 LINDERO CANYON RD. STE. D # 130 - WESTLAKE VILLAGE, CA 91362 | 83-2904415 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| ROCKY MOUNTAIN DANCE THEATRE<br>2613 SHERIDAN AVE.<br>CODY, WY 82414                                         | 31-1671765 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| SAN GABRIEL VALLEY CONSERVATION<br>CORPS - 10900 MULHALL AVE. - EL<br>MONTE, CA 91731                        | 27-0030016 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| THE ASHAN FOUNDATION<br>P.O. BOX 4152<br>CROFTON, MD 21114                                                   | 83-3686102 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NORTH VALLEY COMMUNITY FOUNDATION<br>240 MAIN STREET, SUITE 260<br>CHICO, CA 95928                           | 68-0161455 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CAREGIVERS: VOLUNTEERS ASSISTING<br>THE ELDERLY - 1765 GOODYEAR AVE.<br>#205 - VENTURA, CA 93003             | 77-0081692 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA RESTAURANT ASSOCIATION<br>FOUNDATION INC - 621 CAPITOL MALL,<br>SUITE 2000 - SACRAMENTO, CA 95814 | 95-3676330 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| TRUTH FOR LIFE<br>P.O. BOX 398000<br>CLEVELAND, OH 44139                                                     | 34-1787585 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| COLUMBIA MEMORIAL SPACE SCIENCE<br>LEARNING CENTER FOUNDATION - 12400<br>COLUMBIA WAY - DOWNEY, CA 90242     | 20-2904115 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BOYS & GIRLS CLUBS OF AMERICA<br>1275 PEACHTREE STREET NE<br>ATLANTA, GA 30309-3506                          | 13-5562976 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| THE HENRY J. KAISER FAMILY FOUNDATION - 185 BERRY STREET, LOBBY 1, SUITE 2000 - SAN FRANCISCO, CA 94107 | 94-6064808 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| OPPORTUNITY FOR ALL COALITION 555 CAPITOL MALL, SUITE 400 SACRAMENTO, CA 95814                          | 84-4965287 | 501(C)(4)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE NEXT DOOR P.O. BOX 23336 NASHVILLE, TN 37202                                                        | 43-2001774 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CARDINAL SPELLMAN HIGH SCHOOL 738 COURT STREET BROCKTON, MA 02302-2898                                  | 56-2438550 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| RISE TAMPA OUR POLICE FOUNDATION P.O. BOX 172816 TAMPA, FL 33672                                        | 46-5291016 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ANTIOCH COLLEGE CONTINUATION CORPORATION - ONE MORGAN PLACE - YELLOW SPRINGS, OH 45387                  | 26-1672457 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| TULARE BASIN WATERSHED PARTNERSHIP 212 W GROVE AVE VISALIA, CA 93291                                    | 75-3192859 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| THE AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY - 1899 L ST NW STE 200 - WASHINGTON, DC 20036      | 52-2313694 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| OPERATION BLANKETS OF LOVE 16911 SAN FERNANDO MISSION PMB #187 GRANADA HILLS, CA 91344                  | 80-0238786 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| ENLA - EMERGENCY NETWORK LOS ANGELES - 5211 EAST WASHINGTON BOULEVARD, SUITE 2-294 - COMMERCE, CA 90040 | 95-4599478 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CASA DE LA CULTURA MAYA<br>6160 ETHEL AVE<br>VAN NUYS, CA 91401                                         | 26-0459739 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| PRO KIDS GOLF ACADEMY INC.<br>4085 52ND ST<br>SAN DIEGO, CA 92105                                       | 33-0617741 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FAMILY SERVICES OF TULARE COUNTY<br>P.O BOX 429<br>VISALIA, CA 93279                                    | 94-2897970 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NATIONAL ASSOCIATION OF PARENTS, INC. - P.O BOX 680755 - MARIETTA, GA 30068                             | 46-2936447 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| INTERFACE CHILDREN AND FAMILY SERVICES - 4001 MISSION OAKS BLVD, SUITE # I - CAMARILLO, CA 93012-5121   | 95-2944459 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| INTEMPO<br>58 CHURCH ST.<br>STAMFORD, CT 06906                                                          | 90-0725572 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VETS ADVOCACY, INC.<br>12400 WILSHIRE BLVD., SUITE 1275<br>LOS ANGELES, CA 90025                        | 47-3380520 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| WESTMINSTER FREE CLINIC<br>2673 SAN MIGUEL CIRCLE<br>THOUSAND OAKS, CA 91360                            | 77-0563241 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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 |
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| BILINGUAL FOUNDATION OF THE ARTS<br>201 N. LOS ANGELES ST., SUITE 12<br>LOS ANGELES, CA 90012                           | 51-0169233 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES COUNTY ECONOMIC<br>DEVELOPMENT CORPORATION - 444 S.<br>FLOWER STREET, 37TH FLOOR - LOS<br>ANGELES, CA 90071 | 95-3643339 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| FOODLINK FOR TULARE COUNTY INC.<br>P.O BOX 391<br>EXETER, CA 93221                                                      | 94-2558802 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| EGYPT CANCER NETWORK 57357 AND<br>AFNCI INC - 20301 SW BIRCH STREET,<br>#101 - NEWPORT BEACH, CA 92660                  | 26-2192003 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LALELA PROJECT INC<br>P.O. BOX 20395<br>NEW YORK, NY 10023                                                              | 27-0341475 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| HOPE FOR PRISONERS<br>3430 E. FLAMINGO ROAD, SUITE 350<br>LAS VEGAS, NV 89121                                           | 45-4133644 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| PARENT INSTITUTE FOR QUALITY<br>EDUCATION - 22 W 35TH ST STE 201 -<br>NATIONAL CITY, CA 91950                           | 33-0259359 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CARLISLE CHARITABLE FOUNDATION<br>PO BOX 935<br>KENNEBUNK, ME 04043                                                     | 01-0520715 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| RIVIERA TENNIS FOUNDATION<br>C/O THE RIVIERA TENNIS CLUB 1250<br>CAPRI DRIVE - PACIFIC PALISADES,<br>CA 90272           | 68-0561080 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

Schedule I (Form 990)

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| THE LENS<br>4344 EARHART BLVD., SUITE B<br>NEW ORLEANS, LA 70125                                         | 27-2072772 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| FRIENDS OF VADA AT SANTA BARBARA<br>HIGH SCHOOL - P.O. BOX 4426 -<br>SANTA BARBARA, CA 93140             | 73-1646663 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WILD UP<br>P.O. BOX 292075<br>LOS ANGELES, CA 90029                                                      | 47-3266537 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ACHIEVABLE FOUNDATION<br>5901 GREEN VALLEY CIRCLE, SUITE 405<br>CULVER CITY, CA 90230                    | 95-4552419 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PENINSULA SYMPHONY ASSOCIATION<br>P.O. BOX 2602<br>PALOS VERDES PEN., CA 90274                           | 23-7008895 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LONG BEACH BAR FOUNDATION<br>3515 LINDEN AVE.<br>LONG BEACH, CA 90807                                    | 33-0585482 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ERNEST E JUST YOUTH AND COMMUNITY<br>SERVICES INC - PO BOX 8455 - LONG<br>BEACH, CA 90808                | 20-8150887 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ABRAHAM LINCOLN PRESIDENTIAL<br>LIBRARY FOUNDATION - 500 E.<br>MADISON STREET - SPRINGFIELD, IL<br>62701 | 36-4385644 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| PASADENA JEWISH TEMPLE AND CENTER<br>1434 N. ALTADENA DRIVE<br>PASADENA, CA 91107                        | 95-1691318 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RELIGION                           |

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| BOULDER PUBLIC LIBRARY FOUNDATION<br>INC - P.O. DRAWER H - BOULDER, CO<br>80306              | 23-7408456 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CAPE ELEUTHERA FOUNDATION INC.<br>1430 WALNUT STREET, SUITE 200<br>PHILADELPHIA, PA 19102    | 31-1591503 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CRISIS TEXT LINE<br>PO BOX 1144<br>NEW YORK, NY 10159                                        | 46-5039599 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SHEPPARD PRATT HEALTH SYSTEM INC.<br>6501 N. CHARLES STREET<br>BALTIMORE, MD 21204           | 52-0591684 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CENTER FOR A NEW AMERICAN SECURITY<br>1152 15TH STREET, NW SUITE 950<br>WASHINGTON, DC 20005 | 20-8084828 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| POLICYLINK<br>1438 WEBSTER STREET, SUITE 303<br>OAKLAND, CA 94612                            | 94-3297479 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| AFRICAN AMERICAN LIBRARY-GREGORY<br>FRIENDS INC. - P.O. BOX 130634 -<br>HOUSTON, TX 77219    | 83-1089913 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHRISTIAN CENTER OF PARK CITY<br>P.O. BOX 683480<br>PARK CITY, UT 84068                      | 87-0643778 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| RAISING A READER<br>489 VALLEY WAY<br>MILPITAS, CA 94065                                     | 94-3390149 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| NORTH TEXAS COMMUNITY FOUNDATION<br>777 MAIN STREET SUITE 2850<br>FORT WROTH, TX 76102                              | 75-2267767 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| GENESIS LA ECONOMIC GROWTH CORPORATION - 801 S. GRAND AVE.,<br>STE 775 - LOS ANGELES, CA 90017                      | 95-4712513 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA - 215 N. LEMON ST., UNIT A - FULLERTON, CA 92832                    | 95-2225798 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| AVENUES PREGNANCY CLINIC<br>1911 W. GLENOAKS BLVD., STE. A<br>GLENDALE, CA 91201                                    | 95-4087667 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE HIDDEN GENIUS PROJECT<br>2934 TELEGRAPH AVE<br>OAKLAND, CA 94609                                                | 46-0689949 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FEMINISTS FOR LIFE<br>PO BOX 151567<br>ALEXANDRIA, VA 22315                                                         | 36-3519056 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CENTER FOR ASIAN AMERICANS UNITED FOR SELF EMPOWERMENT - 1605 W. OLYMPIC BLVD., SUITE 1027 - LOS ANGELES, CA 90015  | 95-4458597 | 501(C)(3)                     | 25,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| RIVERS SCHOOL CONSERVATORY<br>333 WINTER STREET<br>WESTON, MA 02493                                                 | 04-2104457 | 501(C)(3)                     | 24,800.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES CITY COLLEGE FOUNDATION - CESAR CHAVEZ ADMINISTRATION BUILDING, 855 N. VERMONT AVENUE - LOS ANGELES, CA | 95-6207819 | 501(C)(3)                     | 24,795.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| POMONA CATHOLIC HIGH SCHOOL<br>533 W. HOLT AVENUE<br>POMONA, CA 91768                                 | 95-1759179 | 501(C)(3)                     | 24,718.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| KOREAN AMERICAN COALITION<br>3727 WEST 6TH STREET, SUITE 515<br>LOS ANGELES, CA 90020                 | 95-3823437 | 501(C)(3)                     | 24,650.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HOME START, INC.<br>5005 TEXAS ST., SUITE 203<br>SAN DIEGO, CA 92108                                  | 95-3138268 | 501(C)(3)                     | 24,532.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AL-SHIFA CLINIC INC.<br>P.O. BOX 2696<br>SAN BERNARDINO, CA 92406                                     | 33-0855769 | 501(C)(3)                     | 24,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PLAYWRIGHTS' ARENA<br>514 S. SPRING STREET<br>LOS ANGELES, CA 90013                                   | 95-4539887 | 501(C)(3)                     | 24,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| COMMUNITY HEALTH ALLIANCE OF<br>PASADENA - 455 WEST MONTANA STREET<br>- PASADENA, CA 91103            | 95-4536824 | 501(C)(3)                     | 24,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| RAISE A CHILD INCORPORATED<br>3435 WILSHIRE BLVD, SUITE 2180<br>LOS ANGELES, CA 90010                 | 45-3665296 | 501(C)(3)                     | 24,358.                  | 0.                                |                                                       |                                        | HOUSING                            |
| ESPERANZA COMMUNITY HOUSING<br>CORPORATION - 3655 S. GRAND AVE.,<br>SUITE 280 - LOS ANGELES, CA 90007 | 95-4230345 | 501(C)(3)                     | 24,108.                  | 0.                                |                                                       |                                        | HOUSING                            |
| LOS ANGELES METROPOLITAN CHURCHES<br>3320 S. CENTRAL AVE.<br>LOS ANGELES, CA 90011                    | 95-4547514 | 501(C)(3)                     | 24,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| WNET NEW YORK PUBLIC MEDIA<br>WLIW21 PUBLIC TELEVISION, 825 EIGHT<br>NEW YORK, NY 10019                                      | 26-2810489 | 501(C)(3)                     | 24,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| RICHSTONE FAMILY CENTER, INC.<br>13634 CORDARY AVENUE<br>HAWTHORNE, CA 90250                                                 | 23-7373745 | 501(C)(3)                     | 24,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CORAZON DE VIDA FOUNDATION<br>14252 CULVER DR. SUITE A-800<br>IRVINE, CA 92604                                               | 33-0707788 | 501(C)(3)                     | 24,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| INTERNATIONAL ORDER OF THE KING'S<br>DAUGHTERS AND SONS - 34 VINCENT<br>AVENUE, P.O. BOX 1017 -<br>CHAUTAUQUA, NY 14722-1017 | 13-1655243 | 501(C)(3)                     | 23,607.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHILDREN'S LAW CENTER OF<br>CALIFORNIA - 101 CENTRE PLAZA<br>DRIVE - MONTEREY PARK, CA<br>91754-2178                         | 95-4252143 | 501(C)(3)                     | 23,531.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LOS ANGELES BALLET<br>11755 EXPOSITION BLVD.<br>LOS ANGELES, CA 90064                                                        | 20-1819852 | 501(C)(3)                     | 23,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| CALVARY CHAPEL OF COSTA MESA<br>3800 S. FAIRVIEW STREET<br>SANTA ANA, CA 92704                                               | 95-2741015 | 501(C)(3)                     | 23,500.                  | 0.                                |                                                       |                                        | RELIGION                           |
| HAVEN HILLS, INC.<br>P.O. BOX 260<br>CANOGA PARK, CA 91305                                                                   | 95-3196247 | 501(C)(3)                     | 23,264.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| YMCA OF GREATER WHITTIER<br>12510 E. HADLEY STREET<br>WHITTIER, CA 90601                                                     | 95-1684795 | 501(C)(3)                     | 23,049.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| NILE SISTERS DEVELOPMENT<br>INITIATIVE - 100 NORTH BRAND<br>BLVD., SUITE 219 - GLENDALE, CA<br>91203                   | 91-2131196 | 501(C)(3)                     | 23,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CENTER FOR SCIENCE IN PUBLIC<br>PARTICIPATION - 224 N. CHURCH AVE<br>- BOZEMAN, MT 59715                               | 81-0512321 | 501(C)(3)                     | 23,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| INTERNATIONAL GUIDING EYES, INC.<br>DBA GUIDE DOGS OF AMERICA - 13445<br>GLENOAKS BLVD. - SYLMAR, CA 91342             | 95-1586088 | 501(C)(3)                     | 22,631.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ENSEMBLE STUDIO THEATRE, THE LA<br>PROJECT - FBO THEATREWORKERS<br>PROJECT, P.O. BOX 411884 - LOS<br>ANGELES, CA 90041 | 95-4890358 | 501(C)(3)                     | 22,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| MOUNT SAINT MARY'S UNIVERSITY<br>12001 CHALON ROAD<br>LOS ANGELES, CA 90049                                            | 95-1641455 | 501(C)(3)                     | 22,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FUTURE LEADERS OF AMERICA<br>PO BOX 51637<br>OXNARD, CA 93031                                                          | 77-0071036 | 501(C)(3)                     | 22,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FULCRUM ARTS<br>145 N. RAYMOND AVE.<br>PASADENA, CA 91103                                                              | 95-2540759 | 501(C)(3)                     | 22,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| OXFAM AMERICA<br>226 CAUSEWAY ST., 5TH FLOOR<br>BOSTON, MA 02114                                                       | 23-7069110 | 501(C)(3)                     | 22,250.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| NATIONAL PUBLIC RADIO<br>P.O. BOX 791490<br>BALTIMORE, MD 21279-1490                                                   | 52-0907625 | 501(C)(3)                     | 22,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| ABOUT PRODUCTIONS<br>145 N. RAYMOND AVE.<br>PASADENA, CA 91103                                     | 95-4192086 | 501(C)(3)                     | 22,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| AMERICAN HEART ASSOCIATION, INC.<br>1710 GILBRETH ROAD<br>BURLINGAME, CA 94010                     | 13-5613797 | 501(C)(3)                     | 21,540.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FOUNDATION FOR PIERCE COLLEGE<br>6201 WINNETKA AVENUE<br>WOODLAND HILLS, CA 91371                  | 95-2586462 | 501(C)(3)                     | 21,377.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MUSIC CIRCLE<br>625 SOUTH MADISON AVENUE<br>PASADENA, CA 91106                                     | 95-3719762 | 501(C)(3)                     | 21,333.                  | 0.                                |                                                       |                                        | ARTS                               |
| TEMPLE ISAIAH<br>10345 W. PICO BLVD.<br>LOS ANGELES, CA 90064                                      | 95-1691319 | 501(C)(3)                     | 21,110.                  | 0.                                |                                                       |                                        | RELIGION                           |
| DOLORES MISSION ELEMENTARY SCHOOL<br>PAROCHIAL - 170 SOUTH GLESS STREET<br>- LOS ANGELES, CA 90033 | 95-2305590 | 501(C)(3)                     | 21,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| VETERANS PARK CONSERVANCY<br>11661 SAN VINCENTE BOULEVARD, SUITE<br>LOS ANGELES, CA 90049          | 95-4214221 | 501(C)(3)                     | 21,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| JOHNS HOPKINS UNIVERSITY<br>1615 THAMES ST., BALTIMORE, MD 212<br>BALTIMORE,, MD 21231             | 52-0595110 | 501(C)(3)                     | 20,850.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FRIENDS OF KAYANY<br>PO BOX 454<br>SOUTH CHATHAM, MA 02659                                         | 47-4012064 | 501(C)(3)                     | 20,750.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| EL CONCILIO FAMILY SERVICES<br>301 SOUTH C STREET<br>OXNARD, CA 93030                  | 95-3792795 | 501(C)(3)                     | 20,746.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CARPINTERIA SKATE FOUNDATION<br>PO BOX 65<br>CARPINTERIA, CA 93013                     | 27-0394632 | 501(C)(3)                     | 20,732.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PALOS VERDES PENINSULA LAND<br>CONSERVANCY - P.O. BOX 3427 -<br>PALOS VERDES, CA 90274 | 33-0309722 | 501(C)(3)                     | 20,500.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| BABY2BABY<br>5830 W. JEFFERSON BLVD.<br>LOS ANGELES, CA 90016                          | 46-4503539 | 501(C)(3)                     | 20,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HISPANICS IN PHILANTHROPY<br>414 13TH STREET, SUITE 200<br>OAKLAND, CA 94612           | 94-3040607 | 501(C)(3)                     | 20,500.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| PASADENA MUSEUM OF HISTORY<br>470 W. WALNUT STREET<br>PASADENA, CA 91103-3594          | 95-6133954 | 501(C)(3)                     | 20,250.                  | 0.                                |                                                       |                                        | ARTS                               |
| PEACE OVER VIOLENCE<br>1015 WILSHIRE BLVD., SUITE 200<br>LOS ANGELES, CA 90017         | 51-0179305 | 501(C)(3)                     | 20,250.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE POINT FOUNDATION<br>5055 WILSHIRE BLVD #501<br>LOS ANGELES, CA 90036               | 84-1582086 | 501(C)(3)                     | 20,240.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN JEWISH WORLD SERVICE<br>45 WEST 36TH STREET<br>NEW YORK, NY 10018             | 22-2584370 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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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| WREATHS ACROSS AMERICA<br>P.O. BOX 249<br>COLUMBIA FALL, ME 04623                                 | 20-8362270 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HOLMAN UNITED METHODIST CHURCH<br>3320 W ADAMS BLVD<br>LOS ANGELES, CA 90018                      | 95-2209953 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FRIENDS OF THE FAMILY<br>16861 PARTHENIA STREET<br>NORTH HILLS, CA 91343                          | 95-2765505 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ST LAWRENCE MARTYR CATHOLIC CHURCH<br>1900 S. PROSPECT AVE.<br>REDONDO BEACH, CA 90277            | 95-1856334 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| FOODBANK OF SANTA BARBARA COUNTY<br>4554 HOLLISTER AVE.<br>SANTA BARBARA, CA 93110-1700           | 77-0169214 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| BAJA CALIFORNIA SPAY NEUTER<br>FOUNDATION - 511 E SAN YSIDRO BLVD<br>#5218 - SAN YSIDRO, CA 92173 | 46-3399761 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| SOUTHERN OREGON FRIENDS OF HOSPICE<br>217 S MODOC AVE<br>MEDFORD, OR 97504                        | 94-3453606 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| UNITED WAY OF VENTURA COUNTY<br>702 COUNTY SQUARE DRIVE, SUITE 100<br>VENTURA, CA 93003           | 95-1945833 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WYOFIELD<br>PO BOX 1099<br>LANDER, WY 82520                                                       | 27-0410642 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| JESUITS WEST<br>P.O. BOX 519<br>LOS GATOS, CA 95031-0519                                         | 94-1156486 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| ACUMEN FUND<br>40 WORTH ST. SUITE 303<br>NEW YORK, NY 10013                                      | 13-4166228 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| THE CENTER FOR EMPOWERED POLITICS<br>FBO PEOPLE POWER ACTION FUND 1085 R<br>LONG BEACH, CA 90804 | 45-3084134 | 501(C)(4)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PROJECT CHIMPS<br>P.O. BOX 2140<br>BLUE RIDGE, GA 30513                                          | 47-1439557 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| MITOACTION INC.<br>PO BOX 310<br>NOVI, MI 48376                                                  | 55-0899427 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| DESERT ROSE PLAYHOUSE<br>P.O. BOX 2256<br>CATHEDRAL CITY, CA 92235                               | 27-3660062 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ONE ARIZONA<br>345 E. PALM LN.<br>PHOENIX, AZ 85004                                              | 37-1782220 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SOULJOURN YOGA FOUNDATION INC.<br>2514 2ND STREET<br>SANTA MONICA, CA 90405                      | 47-2886236 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COYOTE STAGEWORKS<br>P.O. BOX 5401<br>PALM SPRINGS, CA 92263                                     | 80-0238008 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| DAYS LONG BEACH<br>1230 EAST WARDLOW ROAD<br>LONG BEACH, CA 90807                                              | 33-0851176 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHABAD OF BEVERLYWOOD<br>1952 S ROBERTSON BLVD<br>LOS ANGELES, CA 90034                                        | 20-3215819 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| HILLEL THE FOUNDATION FOR JEWISH<br>CAMPUS LIFE - UCLA HILLEL 574<br>HILGARD AVENUE - LOS ANGELES, CA<br>90024 | 46-0573247 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LOS ANGELES COUNTY ANIMAL CARE<br>FOUNDATION - P.O. BOX 100515 -<br>PASADENA, CA 91189                         | 95-3909782 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| HOBART SHAKESPEAREANS<br>1517 S. WESTERN AVENUE<br>LOS ANGELES, CA 90006                                       | 95-4782095 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LONG BEACH OPERA<br>3029 E. SOUTH STREET, 2ND FLOOR<br>LONG BEACH, CA 90805                                    | 95-3387074 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| NATIONAL EXECUTIVE SERVICE CORPS<br>87 REMSEN STREET<br>BROOKLYN, NY 11201                                     | 13-2910091 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| INDEPENDENCE THROUGH GRACE<br>FOUNDATION - 1830 TRUXTUN AVENUE,<br>SUITE 101 - BAKERSFIELD, CA 93301           | 45-5228488 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| ROYAL FAMILY KIDS CAMP<br>3000 W MACARTHUR BLVD, STE 412<br>SANTA ANA, CA 92704                                | 33-0380021 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| POSTCARD PROMISES<br>P.O. BOX 74275<br>NEW RIVER, AZ 85087                                 | 46-2332453 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| HEALING URBAN BARRIOS<br>163 S. AVENUE 24 SUITE 201<br>LOS ANGELES, CA 90031               | 82-3083201 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. MARY'S COLLEGE OF CALIFORNIA<br>DEVELOPMENT OFFICE 1928 ST. MARY'S<br>MORAGA, CA 94575 | 94-1156599 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| UFW FOUNDATION<br>3002 WHITTIER BLVD.<br>LOS ANGELES, CA 90023                             | 95-2703575 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| FRIENDS IN DEED<br>PO BOX 41125<br>PASADENA, CA 91114-8125                                 | 95-1644608 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SWIPE OUT HUNGER<br>800 WILSHIRE BLVD., SUITE 200<br>LOS ANGELES, CA 90017                 | 45-2038035 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| INDIVISIBLE CIVICS<br>PO BOX 43884<br>WASHINGTON, DC 20010                                 | 82-2355901 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LIFT LOS ANGELES<br>1910 MAGNOLIA AVE SUITE 404<br>LOS ANGELES, CA 90007                   | 52-2168409 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NIGHTBOAT BOOKS INC.<br>310 NASSAU AVE. #205<br>BROOKLYN, NY 11222                         | 20-1137701 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| NAPA COUNTY LAND TRUST<br>1700 SOSCOL AVE., STE 20<br>NAPA, CA 94559                                                | 94-2315096 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| OPERA AMERICA<br>330 SEVENTH AVENUE<br>NEW YORK, NY 10001                                                           | 20-3520577 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CYCLIC VOMITING SYNDROME<br>ASSOCIATION - P.O. BOX 270341 -<br>MILWAUKEE, WI 53227                                  | 39-1767509 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ESCALA<br>40 WEST 22ND STREET, SUITE 11<br>NEW YORK, NY 10010                                                       | 27-2704326 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FIRST AFRICAN METHODIST EPISCOPAL<br>CHURCH - 2270 SOUTH HARVARD BLVD.<br>- LOS ANGELES, CA 90018                   | 95-6142291 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CHRIST LUTHERAN CHURCH<br>760 VICTORIA ST.<br>COSTA MESA, CA 92627                                                  | 95-2111697 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| THE FEMINIST INSTITUTE<br>1220 PARK AVE, APT 13D<br>NEW YORK, NY 10128                                              | 82-1159850 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| OPERATION PROGRESS STUDENT<br>ASSISTANCE FOUNDATION CAL - 10221<br>COMPTON AVE. STE. 102 - LOS<br>ANGELES, CA 90002 | 45-3470911 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OZZIE AND FRIENDS RESCUE<br>19142 E WALNUT DR N<br>ROWLAND HEIGHTS, CA 91748                                        | 82-2418919 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| HEBREW UNION COLLEGE<br>3077 UNIVERSITY AVENUE<br>LOS ANGELES, CA 90007                                   | 31-0537067 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CALVARY CHAPEL CHINO HILLS<br>4201 EUCALYPTUS AVE<br>CHINO, CA 91710                                      | 33-0419808 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| WESTSIDE NEIGHBORHOOD SCHOOL<br>5401 BEETHOVEN ST.<br>LOS ANGELES, CA 90066                               | 95-3551091 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DREAM FOUNDATION<br>1528 CHAPALA STREET, SUITE 304<br>SANTA BARBARA, CA 93101                             | 77-0405779 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AMCHA INITIATIVE<br>PO BOX 408<br>SANTA CRUZ, CA 95061                                                    | 46-0774311 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CALIFORNIA LATINO LEADERSHIP<br>INSTITUTE - 301 EAST COLORADO<br>BLVD., SUITE 426 - PASADENA, CA<br>91101 | 47-1243514 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LA JOLLA COUNTRY DAY SCHOOL<br>9490 GENESEE AVE<br>LA JOLLA, CA 92037                                     | 95-1875978 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PALOS VERDES PERFORMING ARTS<br>27570 NORRIS CENTER DRIVE<br>ROLLING HILLS ESTATES, CA 90274              | 95-3254351 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GOLDEN STATE OPPORTUNITY<br>FOUNDATION - 345 CALIFORNIA ST.,<br>#600 - SAN FRANCISCO, CA 94104            | 47-4325738 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| CASA PACIFICA CENTERS FOR CHILDREN & FAMILIES - 1722 SOUTH LEWIS ROAD - CAMARILLO, CA 93012         | 77-0195022 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| DEZART PERFORMS<br>611 S. PALM CANYON DRIVE SUITE 7538<br>PALM SPRINGS, CA 92264                    | 01-0965335 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| THE CIVILITAS FOUNDATION<br>623 MARIE AVENUE<br>LOS ANGELES, CA 90042                               | 27-0205235 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SAN DIEGO OPERA ASSOCIATION<br>233 A STREET, SUITE 500 CENTRE CITY BUILDING - SAN DIEGO, CA 92101   | 95-6044429 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| LEUZINGER HIGH SCHOOL<br>4118 WEST ROSECRANS AVE<br>LAWNDALE, CA 90260                              | 95-6000539 | 501(C)(3)                     | 20,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MLK HEALTH AND WELLNESS COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 811473 - LOS ANGELES, CA 90017 | 81-1255345 | 501(C)(3)                     | 19,857.                  | 0.                                |                                                       |                                        | HOUSING                            |
| INDIGENOUS EDUCATION FOUNDATION OF TANZANIA - 333 EAST 2ND STREET #133 - OGALLALA, NE 69153         | 20-4408954 | 501(C)(3)                     | 19,800.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NATIONAL DANCE INSTITUTE<br>217 WEST 147TH STREET<br>NEW YORK, NY 10039                             | 13-2890779 | 501(C)(3)                     | 19,758.                  | 0.                                |                                                       |                                        | ARTS                               |
| LOS ANGELES WATERKEEPER<br>120 BROADWAY, SUITE 105<br>SANTA MONICA, CA 90401                        | 95-4444787 | 501(C)(3)                     | 19,421.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |

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| LA FREEWAVES<br>6522 HOLLYWOOD BLVD.<br>LOS ANGELES, CA 90028                                 | 95-4476207 | 501(C)(3)                     | 19,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| SWEETWATER UNION HIGH SCHOOL<br>DISTRICT - 1130 FIFTH AVENUE -<br>CHULA VISTA, CA 91911       | 95-6003082 | CA GOVT                       | 18,881.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DIDI HIRSCH MENTAL HEALTH SERVICES<br>4760 SEPULVEDA BLVD.<br>CULVER CITY, CA 90230           | 95-1816023 | 501(C)(3)                     | 18,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| UNIVERSITY OF COLORADO FOUNDATION<br>P.O. BOX 17126<br>DENVER, CO 80217-9155                  | 84-6049811 | 501(C)(3)                     | 18,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LUNDQUIST INSTITUTE FOR BIOMEDICAL<br>INNOVATION - 1124 W. CARSON ST. -<br>TORRANCE, CA 90502 | 95-2138184 | 501(C)(3)                     | 18,100.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009                       | 52-0888113 | 501(C)(3)                     | 18,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PROTECT DEMOCRACY PROJECT<br>2020 PENNSYLVANIA AVENUE, NW #163<br>WASHINGTON, DC 20006        | 81-4777062 | 501(C)(3)                     | 18,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| LONG BEACH COMMUNITY FOUNDATION<br>400 OCEANGATE, SUITE 800<br>LONG BEACH, CA 90802           | 20-5054010 | 501(C)(3)                     | 18,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| CASA COLINA CENTER FOR<br>REHABILITATION FOUNDATION - 255 E.<br>BONITA AVE - POMONA, CA 91767 | 95-3655255 | 501(C)(3)                     | 17,505.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| TONALITY<br>325 N LARCHMONT BLVD SUITE 306<br>LOS ANGELES, CA 90004                                       | 81-3346665 | 501(C)(3)                     | 17,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| RISE EDUCATION FUND<br>4221 GRAND VIEW BLVD. UNIT 5<br>LOS ANGELES, CA 90066                              | 84-3954465 | 501(C)(3)                     | 17,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| DSTL ARTS<br>1667 NORTH MAIN STREET, UNIT A-235<br>LOS ANGELES, CA 90012                                  | 47-1509200 | 501(C)(3)                     | 17,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| YMCA OF THE DESERT<br>43-930 SAN PABLO AVE.<br>PALM DESERT, CA 92260                                      | 95-3673295 | 501(C)(3)                     | 17,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CALIFORNIA STATE POLYTECHNIC<br>UNIVERSITY POMONA - 3801 WEST<br>TEMPLE AVENUE - POMONA, CA<br>91768-4003 | 95-4255659 | CA GOVT                       | 17,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PLANNED PARENTHOOD FEDERATION OF<br>AMERICA - P.O. BOX 97166 -<br>WASHINGTON, DC 20090                    | 13-1644147 | 501(C)(3)                     | 17,403.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BRILLE INSTITUTE AUXILLIARY<br>741 N. VERMONT AVENUE<br>LOS ANGELES, CA 90029                             | 95-1641426 | 501(C)(3)                     | 17,179.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE MUSIC-HEALS PROJECT<br>PO BOX 2906<br>NEWPORT BEACH, CA 92659                                         | 20-1770654 | 501(C)(3)                     | 17,150.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ALLIANCE FOR CHILDREN'S RIGHTS<br>3333 WILSHIRE BLVD., SUITE 550<br>LOS ANGELES, CA 90010-4111            | 95-4358213 | 501(C)(3)                     | 17,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| ANAHUAK YOUTH SOCCER ASSOCIATION<br>5317 NORTH FIGUEROA STREET<br>LOS ANGELES, CA 90042                                         | 01-0566012 | 501(C)(3)                     | 17,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| MAKEWAY FOUNDATION<br>163 W HASTINGS ST, 400 -<br>VANCOUVER, BRITISH COLUMBIA,<br>CANADA                                        | 98-0404212 | 501(C)(3)                     | 17,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| FEDERACION DURANGUENSE USA<br>6035 PACIFIC BLVD., P.O. BOX 2266<br>HUNTINGTON PARK, CA 90255                                    | 26-4807433 | 501(C)(3)                     | 17,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WEST LOS ANGELES BUDDHIST TEMPLE<br>2003 CORINTH AVENUE<br>WEST LOS ANGELES, CA 90025                                           | 95-6062781 | 501(C)(3)                     | 16,759.                  | 0.                                |                                                       |                                        | RELIGION                           |
| KOYASAN BEIKOKU BETSUIN OF LOS<br>ANGELES - 342 E. FIRST STREET -<br>LOS ANGELES, CA 90012                                      | 95-6055879 | 501(C)(3)                     | 16,759.                  | 0.                                |                                                       |                                        | RELIGION                           |
| PENINSULA COMMITTEE OF THE<br>CHILDREN'S HOSPITAL - P.O. BOX 801<br>- PALOS VERDES ESTATES, CA 90274                            | 23-7091175 | 501(C)(3)                     | 16,700.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LOS ANGELES COUNTY HIGH SCHOOL FOR<br>THE ARTS FOUNDATION - 369 EAST 1ST<br>STREET 3RD FLOOR, STE. 3 - LOS<br>ANGELES, CA 90012 | 95-3938009 | 501(C)(3)                     | 16,525.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CSULB 49ER FOUNDATION<br>6300 E. STATE UNIVERSITY DR., SUITE<br>LONG BEACH, CA 90815                                            | 45-2163910 | 501(C)(3)                     | 16,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MASONIC HOMES OF CALIFORNIA<br>1111 CALIFORNIA STREET<br>SAN FRANCISCO, CA 94108                                                | 94-1156564 | 501(C)(3)                     | 16,481.                  | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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

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| AMERICAN JEWISH UNIVERSITY<br>15600 MULHOLLAND DRIVE<br>LOS ANGELES, CA 90077                               | 95-1684064 | 501(C)(3)                     | 16,250.                  | 0.                                |                                                       |                                        | RELIGION                           |
| AMERICAN CIVIL LIBERTIES UNION<br>FOUNDATION - 125 BROAD STREET,<br>18TH FLOOR - NEW YORK, NY<br>10004-2400 | 13-6213516 | 501(C)(3)                     | 16,050.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| COALITION FOR THE HOMELESS<br>129 FULTON STREET<br>NEW YORK, NY 10038                                       | 13-3072967 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| BIENESTAR HUMAN SERVICES<br>5326 E. BEVERLY BLVD.<br>LOS ANGELES, CA 90022                                  | 95-4505737 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| ALL SOULS WORLD LANGUAGE CATHOLIC<br>SCHOOL - 29 S. ELECTRIC AVE -<br>ALHAMBRA, CA 91801                    | 95-1756409 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WORLD FEDERATION OF YOUTH CLUBS<br>9100 CONROY-WINDERMERE ROAD, SUITE<br>WINDERMERE, FL 34786               | 84-2274485 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WOMEN'S GUILD OF CEDARS SINAI<br>MEDICAL CENTER - 8700 BEVERLY BLVD<br>STE 2416 - LOS ANGELES, CA 90048     | 95-6097903 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTH CENTRAL LOS ANGELES REGIONAL<br>CENTER - 2500 S. WESTERN AVE. -<br>LOS ANGELES, CA 90018              | 95-3861159 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HEALING HEARTS RESTORING HOPE<br>135 N. MISSION ROAD<br>LOS ANGELES, CA 90033                               | 46-5697222 | 501(C)(3)                     | 16,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| TICHENOR ORTHOPEDIC CLINIC FOR CHILDREN - 1660 TERMINO AVENUE - LONG BEACH, CA 90804              | 95-1647800 | 501(C)(3)                     | 15,900.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 50 EAST N. TEMPLE ST. - SALT LAKE, UT 84150         | 87-0569884 | 501(C)(3)                     | 15,500.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CAYTON CHILDREN'S MUSEUM BY SHAREWELL - 395 SANTA MONICA PLACE SUITE 374 - SANTA MONICA, CA 90401 | 20-1470992 | 501(C)(3)                     | 15,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SALVATION ARMY NATIONAL CORPORATION - SANTA MONICA CORPS 1533 4TH STREET - SANTA MONICA, CA 90401 | 22-2406433 | 501(C)(3)                     | 15,269.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| BVM CAPACITY BUILDING INSTITUTE INC - 3645 MARKETPLACE BLVD, SUITE 130-209 - EAST POINT, GA 30344 | 82-3835203 | 501(C)(3)                     | 15,250.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| SUCCESS IN CHALLENGES, INC. 5239 ATLANTIC AVENUE LONG BEACH, CA 90805                             | 33-0936763 | 501(C)(3)                     | 15,056.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301                          | 84-1612422 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| CRISTO REY JESUIT HIGH SCHOOL 420 SOUTH CHESTER STREET BALTIMORE, MD 21231                        | 05-0632734 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| UTAH SYMPHONY 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101                                      | 51-0145980 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ARTS                               |

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| VILLAGE FOR VETS<br>P.O. BOX 491971<br>LOS ANGELES, CA 90049                                            | 81-1275379 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| VALLEY VILLAGE<br>20830 SHERMAN WAY<br>WINNETKA, CA 91306                                               | 23-7314159 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PEOPLE HELPING PEOPLE - SANTA YNEZ VALLEY - P.O. BOX 1478 - SOLVANG, CA 93464                           | 77-0338060 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| OPERATION JUMP START<br>3515 LINDEN AVENUE<br>LONG BEACH, CA 90807                                      | 33-0629895 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BACK TO THE BIBLE<br>P.O. BOX 82808<br>LINCOLN, NE 68501                                                | 47-0405317 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| NAMI VENTURA COUNTY<br>P.O. BOX 1613<br>CAMARILLO, CA 93011-1613                                        | 77-0037450 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JEWISH FEDERATION OF THE GREATER SAN GABRIEL AND POMONA VALL - 114A W. LIME AVENUE - MONROVIA, CA 91016 | 95-4443373 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LOS ANGELES WORKS INC.<br>570 W. AVENUE 26, SUITE 400<br>LOS ANGELES, CA 90065                          | 95-4329727 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| HAND IN HAND<br>P.O. BOX 80102<br>PORTLAND, OR 97280                                                    | 93-1269590 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| SEVEN ARROWS ELEMENTARY SCHOOL<br>15240 LA CRUZ DRIVE<br>PACIFIC PALISADES, CA 90272                              | 95-4746924 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HEALTHY HUMOR<br>17 STATE STREET SUITE 4000<br>NEW YORK, NY 10004                                                 | 81-3050519 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6582                 | 13-2628036 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CALIFORNIA HOUSING CONSORTIUM<br>30141 AGOURA ROAD, SUITE 106<br>AGOURA HILLS, CA 91301                           | 26-0097208 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| THE JAIN FAMILY INSTITUTE<br>568 BROADWAY, SUITE 601<br>NEW YORK, NY 10012                                        | 47-4407203 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CALIFORNIA EMERGENCY FOODLINK<br>5800 FOODLINK STEET<br>SACRAMENTO, CA 95828                                      | 68-0275330 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW YORK TIMES NEEDIEST CASES FUND<br>P.O. BOX 5193<br>NEW YORK, NY 10087                                         | 13-6066063 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| GHETTO RESCUE FOUNDATION<br>751 S WEIR CANYON RD #157<br>ANAHEIM HILLS, CA 92808                                  | 45-4543297 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| ISE - INSTITUTE FOR SHIPBOARD EDUCATION - COLORADO STATE UNIVERSITY CAMPUS DELIVERY 1587 - FORT COLLINS, CO 80523 | 95-3075415 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| CONTRA COSTA JEWISH DAY SCHOOL<br>955 RISA RD.<br>LAFAYETTE, CA 94549                                    | 94-3375313 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MINISTRY WATCH<br>2514 PLANTATION CENTER DRIVE<br>MATTHEWS, NC 28105                                     | 56-2091339 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| MUSLIMS FOR PROGRESSIVE VALUES<br>1626 N. WILCOX AVENUE, SUITE 702<br>LOS ANGELES, CA 90028              | 26-1125983 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ONE STEP A LA VEZ<br>P.O. BOX 192<br>FILLMORE, CA 93016                                                  | 45-4604852 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CLAIRE'S PLACE FOUNDATION INC.<br>2110 ARTESIA BLVD, B SUITE 819<br>REDONDO BEACH, CA 90278              | 45-2453459 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTHERN POVERTY LAW CENTER<br>400 WASHINGTON AVENUE<br>MONTGOMERY, AL 36104                             | 63-0598743 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| JEWISH FAMILY & COMMUNITY SERVICES<br>EAST BAY - 2484 SHATTUCK AVENUE,<br>SUITE 210 - BERKELEY, CA 94704 | 94-3250304 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| LA SALLE HIGH SCHOOL<br>3880 EAST SIERA MADRE BLVD.<br>PASADENA, CA 91107                                | 95-4480979 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LEGAL SERVICES FOR PRISONERS WITH<br>CHILDREN - 4400 MARKET STREET -<br>OAKLAND, CA 94608                | 94-3080408 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

Schedule I (Form 990)



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| KOREAN AMERICAN FEDERATION OF LOS ANGELES - 981 S. WESTERN AVE., #100 - LOS ANGELES, CA 90006                   | 95-3842560 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| CENTER FOR LIVING AND LEARNING<br>14549 ARCHWOOD ST, SUITE 221<br>VAN NUYS, CA 91405                            | 95-4406897 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WILLOWBROOK INCLUSION NETWORK<br>1228 E. 124TH STREET<br>LOS ANGELES, CA 90059                                  | 82-1937392 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CLAREMONT MCKENNA COLLEGE<br>OFFICE OF DEVELOPMENT 400 NORTH<br>CLAREMONT BOULEVARD, #205 -<br>CLAREMONT, CA 91 | 95-1664101 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BRENNAN CENTER FOR JUSTICE AT NYU<br>SCHOOL OF LAW - 120 BROADWAY,<br>SUITE 1750 - NEW YORK, NY 10271           | 13-3839293 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| EL CAMINO COLLEGE FOUNDATION<br>16007 CRENSHAW BLVD.<br>TORRANCE, CA 90506                                      | 95-3874302 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE ADELANTE MOVEMENT<br>578 WASHINGTON BLVD, SUITE 816<br>MARINA DEL REY, CA 90292                             | 46-4247017 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FRIENDS OF RIDHWAN<br>P.O.BOX 10174<br>BERKELEY, CA 94709                                                       | 47-3365579 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| THE CRANE TRUST<br>6611 WEST WHOOPING CRANE DRIVE<br>WOOD RIVER, NE 68883                                       | 47-0620467 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |

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| BOYS & GIRLS CLUB OF COACHELLA VALLEY - 42-600 COOK STREET, SUITE 120 - PALM DESERT, CA 92211      | 95-6122699 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HANDMAIDS OF THE SACRED HEART OF JESUS - 2025 CHURCH RD - WYNCOTE, PA 19095                        | 23-1445666 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| EQUAL PLAY INC.<br>1217 WILSHIRE BLVD. SUITE 3242<br>SANTA MONICA, CA 90408                        | 38-4124767 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| YARLUNG ARTISTS<br>2012 BENEDICT CANYON DR.<br>BEVERLY HILLS, CA 90210                             | 30-0402562 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| JACARANDAMUSIC<br>1424 4TH ST. #238<br>SANTA MONICA, CA 90401                                      | 26-2275676 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CENTER OF HOPE LA<br>9550 CRENSHAW BLVD.<br>INGLEWOOD, CA 90305                                    | 83-0763730 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JUST CALL US VOLUNTEERS<br>FBO YOUTH ASSISTANCE COALITION<br>1904 MARKET ST. - SAN DIEGO, CA 92102 | 27-2451575 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| ONE LA-IAF<br>515 WEST 27TH ST.<br>LOS ANGELES, CA 90007                                           | 20-1581749 | 501(C)(4)                     | 15,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WILD EARTH WILDERNESS SCHOOL<br>2307 LUCAS TURNPIKE<br>HIGH FALLS, NY 12440                        | 20-1675636 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |

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| BLACK AND PINK<br>PO BOX 231126<br>BOSTON, MA 02123                                                     | 27-3930676 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| SEX WORKERS OUTREACH PROJECT<br>340 S LEMON AVE, SUITE 7566<br>WALNUT, CA 91789                         | 26-2264638 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| ISHA FOUNDATION, INC.<br>951 ISHA LANE<br>MCMINNVILLE, TN 37110                                         | 62-1794866 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| EXCEPTIONAL CHILDREN'S FOUNDATION<br>5350 MACHADO ROAD<br>CULVER CITY, CA 90230                         | 95-1690988 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| WESTED<br>730 HARRISON STREET<br>SAN FRANCISCO, CA 94107                                                | 94-3233542 | CA GOVT                       | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OAKLAND HEBREW DAY SCHOOL<br>5500 REDWOOD ROAD,<br>OAKLAND, CA 94619                                    | 94-3141287 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AZUSA PACIFIC UNIVERSITY<br>OFFICE OF UNIVERSITY ADVANCEMENT<br>P.O. BOX 7000 - AZUSA, CA<br>91702-7000 | 95-1744369 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PASADENA CITY COLLEGE FOUNDATION<br>1570 E. COLORADO BLVD.<br>PASADENA, CA 91106-2003                   | 95-3434226 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BERKELEY HALL SCHOOL FOUNDATION<br>16000 MULHOLLAND DRIVE<br>LOS ANGELES, CA 90049                      | 95-1683864 | 501(C)(3)                     | 15,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| WESLEY SCHOOL<br>4832 TUJUNGA AVENUE<br>NORTH HOLLYWOOD, CA 91601                                                  | 95-4741072 | 501(C)(3)                     | 14,730.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| KEHILLAT ISRAEL-JEWISH CONGREGATION OF PACIFIC PALISADES<br>- 16019 SUNSET BOULEVARD - PACIFIC PALISADES, CA 90272 | 95-2056645 | 501(C)(3)                     | 14,722.                  | 0.                                |                                                       |                                        | RELIGION                           |
| POMONA COLLEGE<br>333 N. COLLEGE WAY<br>CLAREMONT, CA 91711                                                        | 95-1664112 | 501(C)(3)                     | 14,611.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JEWISH COMMUNITY CENTERS ASSOCIATION - 2 MILLSTONE CAMPUS DR. - ST. LOUIS, MO 63146                                | 43-0681477 | 501(C)(3)                     | 14,400.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JOHN DOUGLAS FRENCH ALZHEIMER'S FOUNDATION - 1191 BROOKMERE ROAD - PASADENA, CA 91105-3301                         | 95-3901768 | 501(C)(3)                     | 14,290.                  | 0.                                |                                                       |                                        | HEALTH                             |
| BOYS AND GIRLS CLUB OF SAN DIEGUITO - 533 LOMAS SANTA FE DRIVE - SOLANA BEACH, CA 92075                            | 95-2470435 | 501(C)(3)                     | 14,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE INNOCENCE PROJECT<br>40 WORTH ST., SUITE 701<br>NEW YORK, NY 10013                                             | 32-0077563 | 501(C)(3)                     | 14,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| AMNESTY INTERNATIONAL USA<br>5 PENN PLAZA, 16TH FLOOR<br>NEW YORK, NY 10001                                        | 52-0851555 | 501(C)(3)                     | 13,700.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE CHILDREN'S PARTNERSHIP<br>811 WILSHIRE BLVD, SUITE 1000<br>LOS ANGELES, CA 90017                               | 46-4106389 | 501(C)(3)                     | 13,514.                  | 0.                                |                                                       |                                        | HEALTH                             |

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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|--------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION P.O. BOX 4777 - NEW YORK, NY 10163-4777 | 13-4141945 | 501(C)(3)                     | 13,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHILDREN'S HUNGER FUND<br>13931 BALBOA BLVD.<br>SYLMAR, CA 91342                                                   | 95-4335462 | 501(C)(3)                     | 13,496.                  | 0.                                |                                                       |                                        | HEALTH                             |
| TRUSTEES OF TUFTS UNIVERSITY<br>OFFICE OF ADVANCEMENT 80 GEORGE ST.<br>MEDFORD, MA 02155                           | 04-2103634 | 501(C)(3)                     | 13,466.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BIKEVENTURA<br>490 N. VENTURA AVE.<br>VENTURA, CA 93001                                                            | 26-2180702 | 501(C)(3)                     | 13,400.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE PARKINSON'S FOUNDATION<br>1359 BROADWAY SUITE 1509<br>NEW YORK, NY 10018                                       | 13-1866796 | 501(C)(3)                     | 13,353.                  | 0.                                |                                                       |                                        | HEALTH                             |
| OBAKKI FOUNDATION USA<br>400 - 341 WATER ST.<br>VANCOUVER, BRITISH COLUMBIA,<br>CANADA                             | 98-0644703 | 501(C)(3)                     | 13,200.                  | 0.                                |                                                       |                                        | HEALTH                             |
| HANDICAP INTERNATIONAL<br>8757 GEORGIA AVENUE, SUITE 420<br>SILVER SPRING, MD 20910                                | 55-0914744 | 501(C)(3)                     | 13,067.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ROMAN CATHOLIC DIOCESE OF CHARLOTTE - 1123 SOUTH CHURCH STREET - CHARLOTTE, NC 28203                               | 56-1000633 | 501(C)(3)                     | 13,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| WORLD MISSION UNIVERSITY<br>500 SHATTO PL<br>LOS ANGELES, CA 90020                                                 | 95-4230730 | 501(C)(3)                     | 13,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

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| SMILE TRAIN<br>633 THIRD AVENUE, 9TH FLOOR<br>NEW YORK, NY 10017                                                              | 13-3661416 | 501(C)(3)                     | 13,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JUNIOR LEAGUE OF LONG BEACH<br>3515 LINDEN AVENUE<br>LONG BEACH, CA 90807                                                     | 95-6063035 | 501(C)(3)                     | 12,967.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| STEPHEN S. WISE TEMPLE<br>15500 STEPHEN S. WISE DRIVE<br>LOS ANGELES, CA 90077                                                | 95-6087552 | 501(C)(3)                     | 12,810.                  | 0.                                |                                                       |                                        | RELIGION                           |
| SPEAK UP FOUNDATION<br>200 SOUTH BARRINGTON, #49771<br>LOS ANGELES, CA 90049                                                  | 81-1844813 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NEW YORK PUBLIC RADIO<br>P.O. BOX 1550<br>NEW YORK, NY 10116-1550                                                             | 13-3015230 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| YOUNG STORYTELLERS FOUNDATION<br>923 E. 3RD STREET, #307<br>LOS ANGELES, CA 90013                                             | 55-0827731 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| BALDWIN BETHANY COMMUNITY<br>DEVELOPMENT CORPORATION - 4115 W.<br>MARTIN LUTHER KING JR. BOULEVARD -<br>LOS ANGELES, CA 90008 | 30-0144624 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| CENTINELA YOUTH SERVICES INC.<br>110 S. LA BREA, SUITE 450<br>INGLEWOOD, CA 90301                                             | 95-3821576 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CENTRAL COAST LABOR COUNCIL<br>816 CAMARILLO SPRINGS ROAD<br>CAMARILLO, CA 93012                                              | 95-2762105 | 501(C)(5)                     | 12,500.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| JEWISH FEDERATION OF GREATER SANTA BARBARA - 524 CHAPALA STREET - SANTA BARBARA, CA 93101          | 23-7354759 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | RELIGION                           |
| MILKEN COMMUNITY HIGH SCHOOL<br>15800 ZELDINS WAY<br>LOS ANGELES, CA 90049                         | 95-4381008 | 501(C)(3)                     | 12,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| GABRIELENO-TONGVA TRIBAL COUNCIL<br>PO BOX 693<br>SAN GABRIEL, CA 91778                            | 95-4479087 | 501(C)(3)                     | 12,300.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| COFEM<br>125 PASEO DE LA PLAZA, 5TH FLOOR<br>LOS ANGELES, CA 90012                                 | 85-4098339 | 501(C)(3)                     | 12,269.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| YOUNG LIFE<br>P.O. BOX 520<br>COLORADO SPRINGS, CO 80901                                           | 84-0385934 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| NATIONAL ORGANIZATION FOR WOMEN<br>FOUNDATION, INC. - P.O. BOX 1848 -<br>MERRIFIELD, VA 22116-1848 | 52-1477004 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| STREB INC<br>51 NORTH 1ST STREET<br>BROOKLYN, NY 11249                                             | 13-3268549 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| PECONIC LAND TRUST, INC.<br>296 HAMPTON ROAD<br>SOUTHAMPTON, NY 11968                              | 11-2667021 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| WEST COAST LABRADOR RETRIEVER<br>RESCUE - 1230 MADERA ROAD, SUITE<br>5-288 - SIMI VALLEY, CA 93065 | 84-2032130 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |

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| WEST AUSTIN CAREGIVERS<br>DRIVE A SENIOR, ATX 2601 EXPOSITION<br>AUSTIN, TX 78703 | 74-2367556 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FEMINIST MAJORITY FOUNDATION<br>433 S. BEVERLY DRIVE<br>BEVERLY HILLS, CA 90212   | 54-1426440 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| MEDIATORS FOUNDATION<br>2525 ARAPAHOE AVE., SUITE E-4 #509<br>BOULDER, CO 80302   | 04-3002588 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| EMMA'S PROJECT<br>5648 HEARNE RD.<br>BRYAN, TX 77808-8259                         | 84-1751084 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NORTH SHORES ALANO CLUB<br>4861 CASS STREET<br>SAN DIEGO, CA 92109                | 95-2570009 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ROBYNES NEST<br>7602 TALBERT AVENUE, UNIT F<br>HUNTINGTON BEACH, CA 92648         | 47-3837497 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PUBLIC BROADCASTING SERVICE<br>1225 S. CLARK STREET<br>ARLINGTON, VA 22202        | 52-0899215 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MEDIA MATTERS<br>P.O. BOX 52155<br>WASHINGTON, DC 20091                           | 47-0928008 | 501(C)(3)                     | 12,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FIRST GEN EMPOWER<br>18 BROOKSTONE WAY<br>HAYWARD, CA 94544                       | 85-3278252 | 501(C)(3)                     | 11,985.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| NATIONAL ASSOCIATION OF CONGREGATIONAL CHURCHES - 8473 S HOWELL AVE - OAK CREEK, WI 53154                              | 39-0968242 | 501(C)(3)                     | 11,949.                  | 0.                                |                                                       |                                        | RELIGION                           |
| DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - DAV NATIONAL HEADQUARTERS 3725 ALEXANDRIA PIKE - COLD SPRING, KY | 52-1521276 | 501(C)(3)                     | 11,804.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LEAGUE OF WOMEN VOTERS EDUCATION FUND - 1730 M. ST., NW, SUITE 1000 - WASHINGTON, DC 20036-4508                        | 53-0239013 | 501(C)(3)                     | 11,676.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| THE LGBTQ CENTER OF LONG BEACH 2017 E. 4TH STREET LONG BEACH, CA 90814                                                 | 95-3523149 | 501(C)(3)                     | 11,595.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SPCALA 5026 W. JEFFERSON BLVD. LOS ANGELES, CA 90016                                                                   | 95-1738153 | 501(C)(3)                     | 11,575.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| JEWISH BIG BROTHERS BIG SISTERS OF LOS ANGELES - 11150 W OLYMPIC BLVD. STE.900 - LOS ANGELES, CA 90064                 | 95-1691009 | 501(C)(3)                     | 11,500.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HUNTINGTON MEDICAL RESEARCH INSTITUTES - 686 S. FAIR OAKS AVE. - PASADENA, CA 91105                                    | 95-1757119 | 501(C)(3)                     | 11,500.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY. SUITE 201 MALIBU, CA 90265                                        | 39-1902814 | 501(C)(3)                     | 11,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| NIKKEI SENIOR GARDENS 9221 ARLETA AVE ARLETA, CA 91331                                                                 | 56-2285206 | 501(C)(3)                     | 11,497.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION INC. - P. O. BOX 19363<br>- DURHAM, NC 27707-9990       | 23-7410301 | 501(C)(3)                     | 11,138.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| LONG BEACH SYMPHONY ASSOCIATION<br>249 E. OCEAN BLVD., SUITE 200<br>LONG BEACH, CA 90802             | 95-6004958 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| FILIPINO MIGRANT CENTER<br>P.O. BOX 9086<br>LONG BEACH, CA 90810                                     | 32-0308477 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| PASADENA COMMUNITY FOUNDATION<br>301 EAST COLORADO BLVD. SUITE 810<br>PASADENA, CA 91101             | 20-0253310 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| WISDOM SPRING INC<br>4470 WEST SUNSET BLVD, #90161<br>LOS ANGELES, CA 90027                          | 73-1686099 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SANTA BARBARA EDUCATION FOUNDATION<br>1330 STATE STREET, SUITE 201<br>SANTA BARBARA, CA 93101        | 77-0071544 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE GOLDMAN SACHS PHILANTHROPY FUND - 2121 AVENUE OF THE STARS<br>SUITE 2700 - LOS ANGELES, CA 90067 | 31-1774905 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FRIENDS OF THE POOR<br>7660 FAY AVE., STE. H #362<br>LA JOLLA, CA 92037                              | 95-3847842 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| JEWISH NATIONAL FUND<br>78 RANDALL AVENUE<br>ROCKVILLE CENTRE, NY 11570                              | 13-1659627 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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| THE ENVIRONMENTAL AND ENERGY STUDY INSTITUTE - 1020 19TH ST. NW, STE. 650 - WASHINGTON, DC 20036 | 52-1268030 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| KIZUNA LITTLE TOKYO INC.<br>244 S. SAN PEDRO STREET, SUITE 504<br>LOS ANGELES, CA 90012          | 81-4218837 | 501(C)(3)                     | 11,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SAVE THE REDWOODS LEAGUE<br>111 SUTTER STREET, 11TH FLOOR<br>SAN FRANCISCO, CA 94104             | 94-0843915 | 501(C)(3)                     | 10,879.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| THE REDWOODS - A COMMUNITY OF SENIORS - 40 CAMINO ALTO - MILL VALLEY, CA 94941                   | 23-7085414 | 501(C)(3)                     | 10,837.                  | 0.                                |                                                       |                                        | HOUSING                            |
| STEP UP ON SECOND<br>11693 SAN VICENTE BLVD., #902<br>LOS ANGELES, CA 90049                      | 95-4109386 | 501(C)(3)                     | 10,800.                  | 0.                                |                                                       |                                        | HEALTH                             |
| KQED, INC.<br>2601 MARIPOSA STREET<br>SAN FRANCISCO, CA 94110                                    | 94-1241309 | 501(C)(3)                     | 10,750.                  | 0.                                |                                                       |                                        | ARTS                               |
| FUEL THE MISSION<br>20343 NORTH HAYDEN ROAD, SUITE 105-<br>SCOTTSDALE, AZ 85255                  | 27-1425665 | 501(C)(3)                     | 10,500.                  | 0.                                |                                                       |                                        | RELIGION                           |
| THE VOTER PARTICIPATION CENTER<br>C/O TOM LOPACH 122 BRYANT STREET #2<br>WASHINGTON, DC 20001    | 55-0889748 | 501(C)(3)                     | 10,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PAX VERITAS<br>6271 LUBAO AVE.<br>WOODLAND HILLS, CA 91367                                       | 83-1556777 | 501(C)(3)                     | 10,500.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| DANCE RESOURCE CENTER OF GREATER LOS ANGELES - 3520 OVERLAND AVE. SUITE A61 - LOS ANGELES, CA 90034 | 95-4107449 | 501(C)(3)                     | 10,500.                  | 0.                                |                                                       |                                        | ARTS                               |
| TREEPEOPLE<br>12601 MULHOLLAND DRIVE<br>BEVERLY HILLS, CA 90210                                     | 23-7314838 | 501(C)(3)                     | 10,406.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| SAN GABRIEL VALLEY HABITAT FOR HUMANITY - 724 E. HUNTINGTON DR. - MONROVIA, CA 91016                | 95-4244947 | 501(C)(3)                     | 10,309.                  | 0.                                |                                                       |                                        | HOUSING                            |
| KCRW FOUNDATION<br>1900 PICO BLVD.<br>SANTA MONICA, CA 90405                                        | 95-3750631 | 501(C)(3)                     | 10,267.                  | 0.                                |                                                       |                                        | ARTS                               |
| NAVIGATORS<br>P.O. BOX 6079<br>ALBERT LEA, MN 56007-6679                                            | 84-6007896 | 501(C)(3)                     | 10,150.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CATE SCHOOL<br>P.O. BOX 5005<br>CARPINTERIA, CA 93014                                               | 95-1644630 | 501(C)(3)                     | 10,100.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CREATIVE ARMENIA<br>2355 WESTWOOD BLVD. #333<br>LOS ANGELES, CA 90064                               | 81-2439399 | 501(C)(3)                     | 10,100.                  | 0.                                |                                                       |                                        | ARTS                               |
| EL PROYECTO DEL BARRIO, INC.<br>8932 WOODMAN AVENUE<br>ARLETA, CA 91331                             | 95-2662606 | 501(C)(3)                     | 10,100.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FARMWORKER JUSTICE<br>1126 16TH STREET NW, SUITE LL-101<br>WASHINGTON, DC 20036                     | 52-1196708 | 501(C)(3)                     | 10,070.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| EXODUS TRANSITIONAL COMMUNITY INC<br>2268 3RD AVENUE<br>NEW YORK, NY 10035                 | 31-1731465 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| GUIDEPOSTS FOUNDATION INC<br>100 RESERVE ROAD SUITE E200<br>DANBURY, CT 06810              | 20-3779200 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| GENERATE POSSIBILITY.ORG<br>249 25TH ST.<br>DEL MAR, CA 92014                              | 20-0062062 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| EL SEGUNDO EDUCATIONAL FOUNDATION<br>641 SHELDON STREET<br>EL SEGUNDO, CA 90245            | 95-3885992 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MORRIS ANIMAL FOUNDATION<br>720 S. COLORADO BLVD., SUITE 174A<br>DENVER, CO 80246          | 84-6032307 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| FAMILYCONNECTIONS<br>7 GLENWOOD AVE., SUITE 101<br>EAST ORANGE, NJ 07017                   | 22-1865826 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE LAWFARE PROJECT<br>633 3RD AVENUE, 21ST FLOOR<br>NEW YORK, NY 10017                    | 27-2402908 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| BAPTIST HEALTH SOUTH FLORIDA<br>FOUNDATION INC - 6855 RED ROAD -<br>CORAL GABLES, FL 33143 | 59-1923401 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JHPIEGO<br>1615 THAMES ST.<br>BALTIMORE, MD 21231                                          | 23-7424444 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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

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| LOS ANGELES SEARCH DOGS<br>4850 CIVIC CTR DR<br>LOS ANGELES, CA 90022                        | 95-4518002 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| SANTA BARBARA RESCUE MISSION<br>535 EAST YANONALI STREET<br>SANTA BARBARA, CA 93103-3254     | 95-6134271 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| EDEN REFORESTATION PROJECTS<br>303 W. FOOTHILL BLVD, UNIT 13<br>GLEN DORA, CA 91741          | 95-4804581 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| VISUAL AIDS<br>526 W 26TH ST. #510<br>NEW YORK, NY 10001                                     | 13-3621169 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AFTER SCHOOL ARTS PROGRAM<br>P.O. BOX 15<br>WASHINGTON DEPOT, CT 06794                       | 20-1308465 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| KISS THE GROUND<br>P.O. BOX 515381 PMB 63508<br>LOS ANGELES, CA 90051-6681                   | 46-4507696 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| FOSTER KIDS CHARITY<br>12830 HILLCREST RD. SUITE #111<br>DALLAS, TX 75230                    | 35-2409387 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LASSEN UNION HIGH SCHOOL ALUMNI<br>ASSOCIATION - P.O. BOX 471 -<br>SUSANVILLE, CA 96130-0471 | 94-2996005 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CORNUCOPIA SERVICES<br>21515 HAWTHORNE BLVD. STE. 125<br>TORRANCE, CA 90503                  | 34-1991587 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| DENVER PUBLIC SCHOOLS FOUNDATION<br>1860 LINCOLN ST. 9TH FL.<br>DENVER, CO 80203        | 84-1224325 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| BARRIO LOGAN COLLEGE INSTITUTE<br>1625 NEWTON AVENUE, SUITE 200<br>SAN DIEGO, CA 92113  | 33-0771222 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| RAINFOREST ACTION NETWORK<br>425 BUSH STREET, SUITE 300<br>SAN FRANCISCO, CA 94108      | 94-3045180 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| WOMEN IN FILM<br>4221 WILSHIRE BLVD. STE 130<br>LOS ANGELES, CA 90010-3538              | 23-7322834 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ABILITY FIRST<br>1300 EAST GREEN STREET<br>PASADENA, CA 91106-2606                      | 95-1690983 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SAINT EDWARD RETREAT CENTER<br>4529 ANGELES CREST HWY, SUITE 210<br>LA CANADA, CA 91011 | 84-3366266 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| AUSTIN FILM SOCIETY<br>1901 EAST 51ST STREET, BUNGALOW E<br>AUSTIN, TX 78723            | 74-2433823 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| PRIME COALITION INC<br>625 MASSACHUSETTS AVE., FL. 2<br>CAMBRIDGE, MA 02139             | 46-4621007 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| ARMENIAN GENERAL BENEVOLENT UNION<br>2495 EAST MOUNTAIN STREET<br>PASADENA, CA 91104    | 13-5600421 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| NATIONAL VETERANS FOUNDATION, INC.<br>5777 WEST CENTURY BOULEVARD SUITE 3<br>LOS ANGELES, CA 90045 | 95-3994750 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ISLAMIC RELIEF USA<br>P.O. BOX 22250<br>ALEXANDRIA, VA 22304                                       | 95-4453134 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| PARTNERSHIP SCHOLARS PROGRAM<br>P.O. BOX 156<br>EL SEGUNDO, CA 90245                               | 03-0433957 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HOUSTON AUDUBON SOCIETY<br>440 WILCHESTER BLVD<br>HOUSTON, TX 77079                                | 23-7011870 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| EQUALITY STATE POLICY CENTER<br>340 WEST B STREET SUITE 203<br>CASPER, WY 82601                    | 83-0305144 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PS SCIENCE<br>1000 W. HILLCREST BLVD.<br>INGLEWOOD, CA 90301                                       | 20-0607113 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| TEXAS CULTURAL TRUST COUNCILS<br>901 S. MOPAC EXPRESSWAY, STE. 410<br>AUSTIN, TX 78746             | 74-2778878 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| BEACON HOUSE ASSOCIATION OF SAN PEDRO - 1003 S. BEACON STREET -<br>SAN PEDRO, CA 90731             | 23-7376148 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ENSEMBLE THEATER<br>3535 MAIN ST<br>HOUSTON, TX 77002-9529                                         | 74-1941943 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |

Schedule I (Form 990)



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| KAREN ORGANIZATION OF SAN DIEGO<br>5354 UNIVERSITY AVENUE, SUITE 1<br>SAN DIEGO, CA 92105                  | 27-2917644 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| DOROTHY AND CHARLES MOSESIAN<br>CENTER FOR THE ARTS, INC. - 321<br>ARSENAL STREET - WATERTOWN, MA<br>02472 | 04-3430963 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CENTER FOR ACTION & CONTEMPLATION,<br>INC. - 1705 FIVE POINTS RD SW -<br>ALBUQUERQUE, NM 87105             | 85-0354965 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| CORAZON<br>P.O. BOX 2669<br>LAGUNA HILLS, CA 92654                                                         | 95-3527450 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CULTIVALA<br>1723 JAMES M. WOOD BLVD., UNIT 112<br>LOS ANGELES, CA 90015                                   | 84-2062123 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| DEFY VENTURES<br>DEFY VENTURES, INC. P.O. BOX 102117<br>PASADENA, CA 91189                                 | 27-3611908 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| HOUSE OF RUTH<br>599 N MAIN ST<br>POMONA, CA 91768                                                         | 95-3276033 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| EQUALITY NOW, INC.<br>125 MAIDEN LANE, 9TH FLOOR, SUITE B<br>NEW YORK, NY 10038                            | 13-3660566 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |
| ALL RAISE<br>1355 MARKET STREET<br>SAN FRANCISCO, CA 94116                                                 | 83-0566054 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |

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| ANSWER THE CALL INTERNATIONAL<br>PO BOX 9112<br>RAPID CITY, SD 57709                 | 46-3440396 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| FRIENDS OF SKY RANCH INC.<br>7616 LBJ FREEWAY, SUITE 500<br>DALLAS, TX 75251         | 27-4018395 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| STUDENTS FOR ECO-EDUCATION AND AGRICULTURE, INC. - PO BOX 1461 - OJAI, CA 93024      | 37-1639971 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - PO BOX 101510 - ARLINGTON, VA 22210 | 53-0245017 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| FREEDOM FROM RELIGION FOUNDATION, INC. - P.O. BOX 750 - MADISON, WI 53701            | 39-1302520 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| NEWDEAL FORUM<br>233 PENNSYLVANIA AVE, 2ND FLOOR<br>WASHINGTON, DC 20003             | 82-4346598 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SAINT FRANCIS HIGH SCHOOL<br>200 FOOTHILL BLVD.<br>LA CANADA, CA 91011               | 95-1768858 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JA WORLDWIDE<br>745 ATLANTIC AVENUE<br>BOSTON, MA 02111                              | 27-3666259 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| PUNAHOU SCHOOL<br>1601 PUNAHOU ST<br>HONOLULU, HI 96822-9988                         | 99-0073523 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| SEASON OF CONCERN<br>8 SOUTH MICHIGAN AVENUE, SUITE 2700<br>CHICAGO, IL 60603                | 36-3759183 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NATIONAL COLLEGE ACCESS NETWORK<br>6218 GEORGIA AVE., NW SUITE I-405<br>WASHINGTON, DC 20011 | 31-1793562 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JEWISH CENTER OF THE BAY CITIES<br>1130 WILSHIRE BLVD.<br>SANTA MONICA, CA 90401             | 71-0926119 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| UNIVERSITY OF DENVER<br>2601 E. COLORADO BLVD.<br>DENVER, CO 80208                           | 84-0404231 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MOURNING SUN CHILDREN'S FOUNDATION<br>17100 BEAR VALLEY ROAD, #533<br>VICTORVILLE, CA 92395  | 20-2388514 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| JEWISH COMMUNITY RELATIONS COUNCIL<br>121 STEUART STREET, #301<br>SAN FRANCISCO, CA 94105    | 94-1156335 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SANTA BARBARA HILLEL<br>781 EMBARCADERO DEL MAR<br>ISLA VISTA, CA 93117-4714                 | 91-2054237 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| HOMELESS PRENATAL PROGRAM, INC.<br>2500 18TH ST.<br>SAN FRANCISCO, CA 94110                  | 94-3146280 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| MAYO CLINIC ARIZONA<br>5777 E. MAYO BLVD.<br>PHOENIX, AZ 85054                               | 86-0800150 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| NONPROFIT LEGAL SERVICES OF UTAH<br>623 EAST 2100 SOUTH, SUITE B1<br>SALT LAKE CITY, UT 84106       | 47-4827863 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| INLAND EMPIRE SPONSORING COMMITTEE<br>DBA ICON - 1751 N. PARK AVENUE -<br>POMONA, CA 91768          | 27-3788520 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| V-DAY<br>4104 24TH STREET, #4515<br>SAN FRANCISCO, CA 94114                                         | 94-3389430 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTH BAY WORKFORCE INVESTMENT<br>BOARD - 11539 HAWTHORNE BLVD., 5TH<br>FLOOR - HAWTHORNE, CA 90250 | 01-0611872 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SHARE OUR SELVES<br>1550 SUPERIOR AVENUE<br>COSTA MESA, CA 92627                                    | 95-3222316 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| LATINAS FIRST FOUNDATION<br>1766 WEST 46TH AVENUE, UNIT #11489<br>DENVER, CO 80211-9998             | 47-2502131 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | IMMIGRATION                        |
| MARYMOUNT HIGH SCHOOL<br>10643 SUNSET BLVD.<br>LOS ANGELES, CA 90077                                | 95-4273507 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SEQ HOPE FOUNDATION<br>PO BOX 455<br>CULVER CITY, CA 90232-0455                                     | 45-4815972 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| JUST COMMUNITIES<br>1528 CHAPALA ST. SUITE 308<br>SANTA BARBARA, CA 93101                           | 27-1540620 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RACIAL JUSTICE                     |

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| EPIDERMOLYSIS BULLOSA MEDICAL RESEARCH FOUNDATION - 2757 ANCHOR AVE - LOS ANGELES, CA 90064 | 94-3130081 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CHORDOMA FOUNDATION<br>P.O. BOX 2127<br>DURHAM, NC 27702                                    | 20-8423943 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| CITY COLLEGE 21ST CENTURY FOUNDATION INC - 160 CONVENT AVE - NEW YORK, NY 10031             | 13-3850823 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| EPISCOPAL ACTORS' GUILD<br>1 EAST 29TH ST<br>NEW YORK, NY 10016                             | 13-5563397 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| TIGER WOODS FOUNDATION<br>121 INNOVATION, STE 150<br>IRVINE, CA 92617                       | 20-0677815 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| 4C LAB<br>110 S. ORANGE AVE.<br>AZUSA, CA 91702                                             | 81-4449523 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| GOOD SAMARITAN SHELTER<br>245 E. INGER DRIVE, SUITE 103-B<br>SANTA MARIA, CA 93454          | 77-0133375 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| IF GIVEN A CHANCE<br>P.O. BOX 2607<br>NAPA, CA 94558                                        | 91-1852336 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| PACIFIC PALISADES TASK FORCE ON HOMELESSNESS - P.O. BOX 331 - PACIFIC PALISADES, CA 90272   | 81-3068146 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| WOODRUFF ARTS CENTER<br>1280 PEACHTREE ST. NE<br>ATLANTA, GA 30309                                         | 58-0633971 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| OXNARD UNION HIGH SCHOOL<br>309 S. K STREET<br>OXNARD, CA 93030                                            | 95-6002319 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THAI COMMUNITY DEVELOPMENT CENTER<br>6376 YUCCA BLVD., STE B<br>LOS ANGELES, CA 90028                      | 95-4531770 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| CONSERVATION INTERNATIONAL<br>FOUNDATION - P.O. BOX 418608 -<br>BOSTON, MA 02241-8608                      | 52-1497470 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| JAZZREACH PERFORMING ART &<br>EDUCATION ASSOCIATION - 45 MAIN<br>STREET, SUITE 728 - BROOKLYN, NY<br>11201 | 11-3179208 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| CHILD ADVOCACY CENTER INC<br>411 GARFIELD ST<br>WEST PLAINS, MO 65775                                      | 43-1729078 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| GREATER CHICAGO FOOD DEPOSITORY<br>4100 WEST ANN LURIE PLACE<br>CHICAGO, IL 60632                          | 36-2971864 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| UNIVERSITY MUSLIM MEDICAL<br>ASSOCIATION (UMMA) - 711 WEST<br>FLORENCE AVENUE - LOS ANGELES, CA<br>90044   | 95-4666712 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOVEREIGNTY LEGAL FOUNDATION<br>105 BROADWAY STE 2<br>NASHVILLE, TN 37201                                  | 84-3173365 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY - 16633 VENTURA BLVD, SUITE 715 - ENCINO, CA 91436 | 13-1568923 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| KEEPERS OF THE KERN<br>P.O. BOX 655<br>KERNVILLE, CA 93238                                   | 47-4808636 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| L'ARCHE USA<br>310 SW 4TH AVE, SUITE 840<br>PORTLAND, OR 97204                               | 91-1355711 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| FOODSHARE, INC.<br>4156 SOUTHBANK RD.<br>OXNARD, CA 93036                                    | 77-0018162 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| NEW DAWN COMMUNITIES INC.<br>PO BOX 73026<br>SAN CLEMENTE, CA 92673                          | 82-2658093 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| GABRIELLA CHARTER SCHOOLS<br>1435 LOGAN STREET<br>LOS ANGELES, CA 90026                      | 46-1842838 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CHAMBER ORCHESTRA OF THE SOUTH BAY<br>P.O. BOX 2095<br>PALOS VERDES, CA 90274                | 23-7259502 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| WORLD CHALLENGE<br>P.O. BOX 8930<br>PUEBLO, CO 81008-8930                                    | 23-7249005 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| PABLOVE FOUNDATION<br>6607 WEST SUNSET BOULEVARD<br>LOS ANGELES, CA 90028                    | 26-3006100 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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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| PHOENIX CHILDREN'S HOSPITAL<br>FOUNDATION - 2929 EAST CAMELBACK<br>RD. SUITE 122 - PHOENIX, AZ 85016      | 74-2421549 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| ENCINITAS 4 EQUALITY<br>1900 N. COAST HIGHWAY, UNIT 1<br>ENCINITAS, CA 92024                              | 85-2480044 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| VOCES UNIDAS DE LAS MONTANAS<br>P.O. BOX 3157<br>GLENWOOD SPRINGS, CO 81601                               | 85-0993139 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| TRUCKEE DONNER LAND TRUST<br>P.O BOX 8816<br>TRUCKEE, CA 96162                                            | 68-0245327 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| BOSTON PHILHARMONIC ORCHESTRA<br>CORPORATION - 236 HUNTINGTON<br>AVENUE, SUITE 209 - BOSTON, MA<br>02115  | 04-2678312 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| BRANDEIS UNIVERSITY<br>INSTITUTIONAL ADVANCEMENT DIVISION<br>415 SOUTH STREET, MS126 - WALTHAM,<br>MA 024 | 04-2103552 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| HAPPY VILLAGE<br>690 WILSHIRE PLACE<br>LOS ANGELES, CA 90005                                              | 95-4847500 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| MEMORIAL MEDICAL CENTER FOUNDATION<br>2801 ATLANTIC AVENUE<br>LONG BEACH, CA 90806                        | 95-6105984 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| PATHWAY TO POSSIBLE<br>1301 CENTRE STREET<br>NEWTON, MA 02459                                             | 04-2512465 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| EL SERENO COMMUNITY LAND TRUST<br>5469 HUNTINGTON DR. N.<br>LOS ANGELES, CA 90032               | 83-1068244 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| PLASTICOS FOUNDATION<br>8502 E. CHAPMAN AVE. SUITE 447<br>ORANGE, CA 92869                      | 33-0831358 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THESSALONIKA FAMILY SERVICES<br>P.O. BOX 890326<br>TEMECULA, CA 92589                           | 95-3551068 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| EAGLE VALLEY COMMUNITY FOUNDATION<br>P.O. BOX 1580<br>VAIL, CO 81658                            | 47-1915583 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | NONPROFIT SUSTAINABILITY           |
| ETHS EDUCATIONAL FOUNDATION<br>1600 DODGE AVENUE<br>EVANSTON, IL 60201                          | 30-0395044 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| AMERICAN UNIVERSITY OF ARMENIA<br>CORPORATION - 1000 BROADWAY, SUITE<br>280 - OAKLAND, CA 94607 | 94-3140704 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| IMPROBABLE PEOPLE MINISTRIES<br>6028 ST. CLAIR AVENUE<br>NORTH HOLLYWOOD, CA 91606              | 95-4337308 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| GREATER HOPE FOUNDATION FOR<br>CHILDREN - 14344 CAJON AVE STE 102<br>- VICTORVILLE, CA 92392    | 90-0111715 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| BAGS4KIDS<br>P.O. BOX 2234<br>CALIFORNIA CITY, CA 93504                                         | 42-1567374 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| FIND YOUR LIGHT FOUNDATION<br>P.O. BOX 48290<br>LOS ANGELES, CA 90048                                         | 20-1731840 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| ROCK'N OUR DISABILITIES FOUNDATION<br>14631 EQUESTRIAN COURT<br>VICTORVILLE, CA 92394                         | 82-4390205 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| AMERICAN ISRAEL EDUCATION<br>FOUNDATION - 251 H ST. NW -<br>WASHINGTON, DC 20001                              | 52-1623781 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| APLASTIC ANEMIA AND MDS<br>INTERNATIONAL FOUNDATION - 4330<br>EAST HIGHWAY, SUITE 230 -<br>BETHSEDA, MD 20814 | 52-1336903 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| GREAT PLAINS CONSERVATION<br>FOUNDATION - 165 CAT ROCK LANE -<br>JUPITER, FL 33458                            | 45-5494919 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| MUSE/IQUE<br>300 E. GREEN ST., 3RD FLOOR<br>PASADENA, CA 91101                                                | 20-0725891 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ARTS                               |
| SAN MIGUEL SCHOOL<br>2270 EAST 108TH STREET<br>LOS ANGELES, CA 90059                                          | 95-2654763 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CRISTO REY RICHMOND HIGH SCHOOL,<br>INC. - 304 N SHEPPARD ST -<br>RICHMOND, VA 23221                          | 81-2742073 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| FRIENDS OF TORAH ACADEMY SOUTH<br>AFRICA TASA INC - 6 RED OAK LANE -<br>SPRING VALLEY, NY 10977               | 26-2459626 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |

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| VOICE FOR THE ANIMALS<br>2633 LINCOLN BLVD, #202<br>SANTA MONICA, CA 90405                                              | 95-4754776 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| CASA OF SOUTH CENTRAL MISSOURI<br>519 NORTH GRAND AVE<br>HOUSTON, MO 65483                                              | 20-2021790 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| CHILD & FAMILY SERVICE<br>91-1841 FT. WEAVER RD.<br>EWA BEACH, HI 96706                                                 | 99-0073483 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE GREATER BOSTON FOOD BANK<br>70 SOUTH BAY AVENUE<br>BOSTON, MA 02118                                                 | 72-1065318 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| SOCIAL AND ENVIRONMENTAL<br>ENTREPRENEURS FBO MIRY'S LIST -<br>23564 CALABASAS ROAD, SUITE 201 -<br>CALABASAS, CA 91302 | 81-5406929 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| UNIVERSITY OF ALABAMA<br>BOX 861928<br>TUSCALOOSA, AL 35486                                                             | 63-6001138 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| SALK INSTITUTE FOR BIOLOGICAL<br>STUDIES - 10010 NORTH TORREY PINES<br>ROAD - LA JOLLA, CA 92037                        | 95-2160097 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| TYME FOUNDATION<br>375 REDONDO AVE, #458<br>LONG BEACH, CA 90814                                                        | 20-3235497 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| THE FULLER FOUNDATION<br>385 E COLORADO BLVD, STE 250<br>PASADENA, CA 91101                                             | 95-4124436 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |

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| AMUDIN COMMUNITY RESOURCES<br>11 BROADWAY SUITE 1076<br>NEW YORK, NY 10004                                                 | 47-0984801 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| UNIVERSITY OF MISSOURI<br>306 REYNOLDS HALL ALUMNI CENTER<br>COLUMBIA, MO 65211                                            | 43-6003859 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OPERATION USA<br>7421 BEVERLY BLVD., PH<br>LOS ANGELES, CA 90036                                                           | 95-3504080 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| NIKKEI FOR CIVIL RIGHTS AND<br>REDRESS - FBO NIKKEI PROGRESSIVES<br>231 E. THIRD ST., STE G-104 - LOS<br>ANGELES, CA 90013 | 95-4333841 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| CAPISTRANO VALLEY HIGH SCHOOL<br>26301 VIA ESCOLAR<br>MISSION VIEJO, CA 92692                                              | 95-2321055 | CA GOVT                       | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| NATURE SACRED<br>105 ANNAPOLIS STREET, SUITE D<br>ANNAPOLIS, MD 21401                                                      | 42-1263576 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| KAPIOLANI HEALTH FOUNDATION<br>55 MERCHANT STREET, 26TH FLOOR<br>HONOLULU, HI 96813                                        | 99-0246364 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| THE HOPE PROGRAM<br>ONE SMITH STREET, 4TH FLOOR<br>BROOKLYN, NY 11201                                                      | 13-3268539 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| TIMELIST GROUP<br>3894 CRENSHAW BLVD., STE. 8824<br>LOS ANGELES, CA 90008                                                  | 46-0881011 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |

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| JANADA L. BATCHELOR FOUNDATION FOR CHILDREN - P.O. BOX 4541 - TULSA, OK 74159            | 20-5351345 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| OUR CHILDREN LA<br>PO BOX 676<br>PACIFIC PALISADES, CA 90272                             | 27-3782128 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HOUSING                            |
| BOYS & GIRLS CLUB OF SOUTHWEST COUNTY - P.O. BOX 892349 - TEMECULA, CA 92589-2349        | 33-0475756 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| OPERATION UNDERGROUND RAILROAD<br>755 S. MAIN ST. #194<br>CEDAR CITY, UT, UT 84720       | 46-3614979 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |
| JEWISH COMMUNITY FOUNDATION OF SAN DIEGO - 4950 MURPHY CANYON ROAD - SAN DIEGO, CA 92123 | 95-2504044 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| NATIONAL LEGAL AND POLICY CENTER<br>107 PARK WASHINGTON COURT<br>FALLS CHURCH, VA 22046  | 52-1750188 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | EDUCATION                          |
| WEST HOLLYWOOD UNITED CHURCH OF CHRIST - 7350 SUNSET BLVD. - HOLLYWOOD, CA 90046         | 95-2093768 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | RELIGION                           |
| TECHNOSERVE<br>1777 N. KENT ST., SUITE 1100<br>ARLINGTON, VA 22209                       | 13-2626135 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| HAROLD PUMP FOUNDATION<br>13636 VENTURA BLVD., SUITE 416<br>SHERMAN OAKS, CA 91423       | 95-4807001 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | HEALTH                             |

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| VOTERIDERS<br>171 PIER AVENUE #313<br>SANTA MONICA, CA 90405                                  | 45-5081831 | 501(C)(3)                     | 10,000.                  | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| PALOS VERDES HIGH SCHOOL<br>600 CLOYDEN ROAD<br>PALOS VERDES ESTATES, CA 90274                | 95-6006594 | CA GOVT                       | 9,985.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| WATTS HEALTHCARE CORPORATION<br>10300 COMPTON AVENUE<br>LOS ANGELES, CA 90002-3628            | 75-3046480 | 501(C)(3)                     | 9,750.                   | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| TOWER CANCER RESEARCH FOUNDATION<br>8767 WILSHIRE BLVD., SUITE 401<br>BEVERLY HILLS, CA 90211 | 95-4596354 | 501(C)(3)                     | 9,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| MESA UNITED WAY<br>137 E. UNIVERSITY DR.<br>MESA, AZ 85201                                    | 86-0198599 | 501(C)(3)                     | 9,315.                   | 0.                                |                                                       |                                        | HEALTH                             |
| MUSLIM PUBLIC AFFAIRS COUNCIL<br>FOUNDATION - 4988 N. FIGUEROA ST.<br>- LOS ANGELES, CA 90042 | 95-4675391 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| WESTERN JUSTICE CENTER FOUNDATION<br>55 S GRAND AVE.<br>PASADENA, CA 91105                    | 95-4176583 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| ALAMEDA COUNTY COMMUNITY FOOD BANK<br>2599 PO BOX<br>OAKLAND, CA 94614                        | 94-2960290 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SEEDS COMMUNITY RESOLUTION CENTER<br>2530 SAN PABLO AVE., SUITE A<br>BERKELEY, CA 94702       | 94-3054165 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |

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| FOOD ON FOOT<br>9663 SANTA MONICA BLVD., #743<br>BEVERLY HILLS, CA 90210                                                  | 31-1581053 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| PEDIATRIC BRAIN TUMOR FOUNDATION<br>OF THE UNITED STATES INC. - 6065<br>ROSWELL ROAD NE, SUITE 505 -<br>ATLANTA, GA 30328 | 58-1966822 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CALIFORNIA MARITIME ACADEMY<br>FOUNDATION INC - 200 MARITIME<br>ACADEMY DR. - VALLEJO, CA 94590                           | 23-7213404 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| LOS ANGELES NEIGHBORHOOD LAND<br>TRUST - 1689 BEVERLY BLVD - LOS<br>ANGELES, CA 90026                                     | 38-3687836 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| SPRING OF EVOLUTION INC DBA WOLF<br>CONNECTION - P.O. BOX 504 - ACTON,<br>CA 93510                                        | 26-2162310 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| TEMPLE ISRAEL OF HOLLYWOOD<br>7300 HOLLYWOOD BLVD.<br>LOS ANGELES, CA 90046                                               | 23-7383024 | 501(C)(3)                     | 9,000.                   | 0.                                |                                                       |                                        | RELIGION                           |
| SANTA CLARA UNIVERSITY<br>500 EL CAMINO REAL<br>SANTA CLARA, CA 95053                                                     | 94-1156617 | 501(C)(3)                     | 8,947.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ALZHEIMER'S ASSOCIATION<br>1528 CHAPALA STREET, SUITE 204<br>SANTA BARBARA, CA 93101                                      | 13-3039601 | 501(C)(3)                     | 8,863.                   | 0.                                |                                                       |                                        | HEALTH                             |
| RIO HONDO COMMUNITY DEVELOPMENT<br>CORPORATION - 11706 RAMONA BLVD<br>STE 107 - EL MONTE, CA 91732                        | 01-0740130 | 501(C)(3)                     | 8,750.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| BLACK RIVER FALLS HIGH SCHOOL<br>1200 PIERCE STREET<br>BLACK RIVER FALLS, WI 54615                                       | 39-6000986 | 501(C)(3)                     | 8,722.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| THE LEUKEMIA & LYMPHOMA SOCIETY,<br>INC. - P.O. BOX 102492 - PASADENA,<br>CA 91189-2492                                  | 13-5644916 | 501(C)(3)                     | 8,600.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SOUTHERN ILLINOIS UNIVERSITY<br>FOUNDATION - 1235 DOUGLAS DRIVE,<br>COLYER HALL, MAILCODE 6805 -<br>CARBONDALE, IL 62901 | 37-6024575 | 501(C)(3)                     | 8,600.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ASSISTANCE LEAGUE OF LOS ANGELES<br>826 COLE AVENUE<br>LOS ANGELES, CA 90038                                             | 95-1641960 | 501(C)(3)                     | 8,534.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| ARTHRITIS FOUNDATION<br>3731 WILSHIRE BLVD., SUITE 305<br>LOS ANGELES, CA 90010                                          | 58-1341679 | 501(C)(3)                     | 8,515.                   | 0.                                |                                                       |                                        | HEALTH                             |
| VISTA DEL MAR CHILD AND FAMILY<br>SERVICES - 3200 MOTOR AVENUE - LOS<br>ANGELES, CA 90034                                | 95-1647832 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| LUPUS RESEARCH ALLIANCE<br>275 MADISON AVENUE, 10TH FLOOR<br>NEW YORK, NY 10016                                          | 58-2492929 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CAPUCHIN FRANCISCAN ORDER<br>1345 CORTEZ AVENUE<br>BURLINGAME, CA 94010                                                  | 94-2609627 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | RELIGION                           |
| ADAT SHALOM<br>3030 WESTWOOD BOULEVARD<br>LOS ANGELES, CA 90034                                                          | 95-1585081 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | RELIGION                           |

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 |
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| HISPANAS ORGANIZED FOR POLITICAL EQUALITY (HOPE) - 634 S. SPRING STREET, SUITE 920 - LOS ANGELES, CA 90014 | 95-4718409 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| FRAME DANCE PRODUCTIONS<br>3262 WESTHEIMER RD. #134<br>HOUSTON, TX 77098                                   | 45-1464463 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| JEWISH FREE LOAN ASSOCIATION<br>6505 WILSHIRE BLVD., SUITE 715<br>LOS ANGELES, CA 90048                    | 95-1691014 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| MUSIC CENTER FOUNDATION<br>135 NORTH GRAND AVENUE<br>LOS ANGELES, CA 90012                                 | 23-7298290 | 501(C)(3)                     | 8,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| ANIMAL SAMARITANS<br>72120 PETLAND PLACE<br>THOUSAND PALMS, CA 92276                                       | 95-3171867 | 501(C)(3)                     | 8,447.                   | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| GIRL SCOUTS OF GREATER LOS ANGELES<br>1150 S. OLIVE STREET SUITE 600<br>LOS ANGELES, CA 90015              | 95-1644033 | 501(C)(3)                     | 8,415.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| SURFRIDER FOUNDATION<br>P.O. BOX 73550<br>SAN CLEMENTE, CA 92673                                           | 95-3941826 | 501(C)(3)                     | 8,200.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| AFFORDABLE LIVING FOR THE AGING<br>2029 CENTURY PARK EAST SUITE 4394<br>LOS ANGELES, CA 90067              | 95-3301874 | 501(C)(3)                     | 8,178.                   | 0.                                |                                                       |                                        | HOUSING                            |
| HEALTHCARE AND ELDER LAW PROGRAMS<br>1404 CRAVENS AVE.<br>TORRANCE, CA 90501                               | 33-0658322 | 501(C)(3)                     | 8,100.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| BOY SCOUTS OF AMERICA WESTERN LOS ANGELES COUNTY COUNCIL - 16525 SHERMAN WAY, #C-8 - VAN NUYS, CA 91406    | 95-2788856 | 501(C)(3)                     | 8,061.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| CONCERN FOUNDATION<br>11111 W. OLYMPIC BLVD, STE. 214<br>LOS ANGELES, CA 90064                             | 23-7002878 | 501(C)(3)                     | 8,041.                   | 0.                                |                                                       |                                        | HEALTH                             |
| WEST COAST CARE FOUNDATION, INC.<br>1223 WILSHIRE BLVD. STE. 865<br>SANTA MONICA, CA 90403                 | 20-5340904 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | HOUSING                            |
| FLYAWAY PRODUCTIONS<br>1068 BOWDOIN STREET<br>SAN FRANCISCO, CA 94134                                      | 52-2350570 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | ARTS                               |
| STUDENTS RUN AMERICA<br>5252 CREBS AVENUE<br>TARZANA, CA 91356                                             | 95-4430502 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE - 5100 WISCONSIN AVE., N.W., STE. 400 - WASHINGTON, DC 20016 | 52-1394893 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| DENVER ROTARY CLUB FOUNDATION<br>1385 S. COLORADO BLVD., SUITE A 304<br>DENVER, CO 80222                   | 23-7154562 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SAVE THE CHILDREN<br>501 KINGS HIGHWAY EAST, SUITE 400<br>FAIRFIELD, CT 06825                              | 06-0726487 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| TOWNE STREET THEATRE<br>4101 BUDLONG AVENUE, #4<br>LOS ANGELES, CA 90037                                   | 95-4567319 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | ARTS                               |

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| ARMENIA ARTSAKH FUND INC.<br>17200 BALLINGER ST.,<br>NORTHRIDGE, CA 91325                      | 47-5298962 | 501(C)(3)                     | 8,000.                   | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| YOSEMITE FOUNDATION<br>101 MONTGOMERY STREET, SUITE 1700<br>SAN FRANCISCO, CA 94104            | 94-3058041 | 501(C)(3)                     | 7,801.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| VOLUNTEERS OF AMERICA OF LOS ANGELES - 3600 WILSHIRE BOULEVARD, #1500 - LOS ANGELES, CA 90010  | 95-1691330 | 501(C)(3)                     | 7,743.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| WEST LOS ANGELES COLLEGE FOUNDATION - 9000 OVERLAND AVENUE - CULVER CITY, CA 90230             | 23-7351797 | 501(C)(3)                     | 7,707.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| TULARE LIBRARY FOUNDATION<br>475 NORTH MAIN STREET<br>TULARE, CA 93274                         | 52-2387088 | 501(C)(3)                     | 7,705.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SANTA BARBARA MUSEUM OF ART<br>1130 STATE STREET<br>SANTA BARBARA, CA 93101-2746               | 95-1664122 | 501(C)(3)                     | 7,640.                   | 0.                                |                                                       |                                        | ARTS                               |
| CATHOLIC RELIEF SERVICES<br>228 W. LEXINGTON ST.<br>BALTIMORE, MD 21201-3443                   | 13-5563422 | 501(C)(3)                     | 7,640.                   | 0.                                |                                                       |                                        | RELIGION                           |
| MARIANNE FROSTIG CENTER OF EDUCATIONAL THERAPY - 971 NORTH ALTADENA DRIVE - PASADENA, CA 91107 | 95-2098575 | 501(C)(3)                     | 7,511.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| MIXTECO INDIGENA COMMUNITY ORGANIZING PROJECT - 108 S. PINE STREET - SANTA MARIA, CA 93458     | 30-0045901 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |

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| GOOD NEIGHBORS USA<br>131 NORTH TUSTIN AVENUE, #204<br>TUSTIN, CA 92780                                    | 20-3644749 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HOUSING                            |
| SAY DETROIT<br>29836 TELEGRAPH ROAD<br>SOUTHFIELD, MI 48034                                                | 20-4786626 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |
| LOS ANGELES POLICE RESERVE<br>FOUNDATION - 5903 NOBLE AVENUE -<br>VAN NUYS, CA 91411                       | 95-3900093 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| FAMILY SERVICE AGENCY OF SANTA<br>BARBARA - 123 WEST GUTIERREZ<br>STREET - SANTA BARBARA, CA<br>93101-3424 | 95-1644031 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| MILLINOCKET MEMORIAL LIBRARY<br>5 MAINE STREET<br>MILLINOCKET, ME 04462-1416                               | 81-4748516 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| CAMP LAUREL FOUNDATION<br>75 S. GRAND AVE.<br>PASADENA, CA 91105                                           | 95-4429260 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| GRID ALTERNATIVES GREATER LOS<br>ANGELES - 1338 SOUTH FLOWER STREET<br>- LOS ANGELES, CA 90015             | 46-1652604 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HOUSING                            |
| CITY DANCE, INC.<br>5226 CEDAR STREET<br>BELLAIRE, TX 77401                                                | 76-0584698 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| THE ARC OF THE UNITED STATES<br>1825 K STREET, SUITE 1200<br>WASHINGTON, DC 20006                          | 13-5642032 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HEALTH                             |

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| EL MONTECITO PRESBYTERIAN CHURCH<br>1455 E. VALLEY ROAD<br>SANTA BARBARA, CA 93108               | 95-2281443 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| HEROES AND HORSES<br>P.O. BOX 35<br>MANHATTAN, MT 59741                                          | 46-4639973 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| ARIZONA COMMUNITY FOUNDATION<br>2201 E. CAMELBACK RD., SUITE 405B<br>PHOENIX, AZ 85016           | 86-0348306 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| FRIENDS OF FSH RESEARCH<br>217 19TH PLACE<br>KIRKLAND, WA 98033-4903                             | 86-1108537 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| ALCOTT CENTER FOR MENTAL HEALTH<br>SERVICES - 1433 S. ROBERTSON<br>BLVD. - LOS ANGELES, CA 90035 | 95-3392564 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HOUSING                            |
| HOPE STONE, INC.<br>2726 BISSENET, SUITE 240-513<br>HOUSTON, TX 77005                            | 76-0519238 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| AMERICAN ACADEMY OF ARTS &<br>SCIENCES - 136 IRVING STREET -<br>CAMBRIDGE, MA 02138-1996         | 04-2103651 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| TAVON CENTER<br>24017 S. E. BLACK NUGGET ROAD<br>ISSAQUAH, WA 98029                              | 77-0601299 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CHURCH OF SCIENTOLOGY MISSION OF<br>LOS FELIZ - 2131 HILLHURST AVE -<br>LOS FELIZ, CA 90027      | 68-0600601 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | RELIGION                           |

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| BIG SUNDAY<br>6111 MELROSE AVE<br>LOS ANGELES, CA 90038                                   | 42-1765317 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| LOS ANGELES MARITIME INSTITUTE<br>BERTH 73, SUITE 2<br>SAN PEDRO, CA 90731                | 33-0515416 | 501(C)(3)                     | 7,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| FRIENDS OF THE SIERRA MADRE<br>LIBRARY - P.O. BOX 334 - SIERRA<br>MADRE, CA 91025-0334    | 95-6100331 | 501(C)(3)                     | 7,411.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| MARIN AGRICULTURAL LAND TRUST<br>PO BOX 809<br>PT. REYES STATION, CA 94956                | 94-2689383 | 501(C)(3)                     | 7,403.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| MOSTE<br>1107 FAIR OAKS AVE #466<br>SOUTH PASADENA, CA 91030                              | 95-4289410 | 501(C)(3)                     | 7,351.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| LANGE FOUNDATION<br>2178 ROSCOMARE ROAD<br>LOS ANGELES, CA 90077-2221                     | 95-4407687 | 501(C)(3)                     | 7,300.                   | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| UNITED SERVICE ORGANIZATIONS, INC<br>2111 WILSON BLVD., STE 1200<br>ARLINGTON, VA 22201   | 13-1610451 | 501(C)(3)                     | 7,300.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SUNY COBLESKILL FOUNDATION<br>106 SUFFOLK CIRCLE (KNAPP HALL 228)<br>COBLESKILL, NY 12043 | 23-7106325 | 501(C)(3)                     | 7,009.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| UC RIVERSIDE FOUNDATION<br>1136 HINDERAKER HALL<br>RIVERSIDE, CA 92521                    | 23-7433570 | 501(C)(3)                     | 7,005.                   | 0.                                |                                                       |                                        | EDUCATION                          |

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| MAKE MUSIC NOLA<br>1010 NORTH GALVEZ STREET UNIT C1<br>NEW ORLEANS, LA 70119                  | 47-4032606 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | ARTS                               |
| FAMILIES AGAINST CULT TEACHINGS<br>P.O. BOX 221847<br>HOLLYWOOD, FL 33020                     | 45-5207116 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| VITAMIN ANGELS<br>P.O. BOX 4490<br>SANTA BARBARA, CA 93140                                    | 77-0485881 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| FULLER THEOLOGICAL SEMINARY<br>135 NORTH OAKLAND AVENUE<br>PASADENA, CA 91182                 | 95-1699394 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ST. GREGORY'S EPISCOPAL CHURCH<br>6201 E. WILLOW ST.<br>LONG BEACH, CA 90815                  | 95-6005978 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | RELIGION                           |
| CONNECTING CULTURES MOBILE MUSEUM<br>P.O. BOX 641302<br>LOS ANGELES, CA 90064                 | 27-5501995 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | ARTS                               |
| TRUSTEES OF DARTMOUTH COLLEGE<br>6066 DEVELOPMENT OFFICE<br>HANOVER, NH 03755-3590            | 04-3391584 | 501(C)(3)                     | 7,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| SOUTHERN CALIFORNIA INSTITUTE OF ARCHITECTURE - 960 EAST THIRD STREET - LOS ANGELES, CA 90013 | 95-2789388 | 501(C)(3)                     | 6,602.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ONE WORLD MEDICAL MISSION<br>P.O. BOX 3142<br>FARMINGTON HILLS, MI 48333                      | 45-5539059 | 501(C)(3)                     | 6,500.                   | 0.                                |                                                       |                                        | DISASTER RESPONSE                  |

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| MILLION LITTLE<br>PO BOX 800369<br>SANTA CLARITA, CA 91350                                          | 47-4425115 | 501(C)(3)                     | 6,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| ST. JAMES INN<br>P.O. BOX 64494<br>LOS ANGELES, CA 90064                                            | 95-4573028 | 501(C)(3)                     | 6,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SAN MIGUEL COMMUNITY FOUNDATION<br>PMB 5-K, 220 N. ZAPATA HWY, #11<br>LAREDO, TX 78043              | 74-1869975 | 501(C)(3)                     | 6,500.                   | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| WISE READERS TO LEADERS<br>15500 STEPHEN S. WISE DRIVE<br>LOS ANGELES, CA 90077                     | 46-4535180 | 501(C)(3)                     | 6,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| UPPER KEYS FOUNDATION<br>PO BOX 2009<br>ISLAMORADA, FL 33036                                        | 45-2809618 | 501(C)(3)                     | 6,400.                   | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| PASADENA HUMANE SOCIETY<br>361 SOUTH RAYMOND AVENUE<br>PASADENA, CA 91105                           | 95-1643344 | 501(C)(3)                     | 6,300.                   | 0.                                |                                                       |                                        | ANIMAL WELFARE                     |
| BOYS REPUBLIC<br>1907 BOYS REPUBLIC DRIVE<br>CHINO HILLS, CA 91709                                  | 95-1647813 | 501(C)(3)                     | 6,281.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| CHOOSE LOVE INC.<br>45 WEST 36TH ST., FL 6<br>NEW YORK, NY 10018-7635                               | 83-1378746 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HOUSING                            |
| BEVERLY HILLS ATHLETIC ALUMNI<br>ASSOCIATION - 269 S. BEVERLY DR.<br>#694 - BEVERLY HILLS, CA 90212 | 26-2261695 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |

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| KREATION FOUNDATION<br>25324 FRAMPTON AVE.<br>HARBOR CITY, CA 90710               | 84-1869816 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| MADRE<br>121 WEST 27TH STREET, ROOM 301<br>NEW YORK, NY 10001                     | 13-3280194 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| UTAH STATE UNIVERSITY FOUNDATION<br>1590 OLD MAIN HILL<br>LOGAN, UT 84322         | 87-0627128 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| UBUNTU PATHWAYS<br>32 BROADWAY, SUITE 414<br>NEW YORK, NY 10004                   | 31-1705917 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| FLINTRIDGE SACRED HEART ACADEMY<br>440 ST. KATHERINE DRIVE<br>LA CANADA, CA 91011 | 95-0739610 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| THE BOWERY MISSION<br>P.O. BOX 2000<br>NEW YORK, NY 10156                         | 13-1617086 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| LA CANADA PRESBYTERIAN CHURCH<br>626 FOOTHILL BLVD.<br>LA CANADA, CA 91011        | 95-1765156 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | RELIGION                           |
| DESCANSO GARDENS GUILD, INC.<br>1418 DESCANSO DRIVE<br>LA CANADA, CA 91011        | 95-2511202 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| AWOKE<br>10261 KEWEN AVENUE<br>PACOIMA, CA 91331                                  | 82-4885269 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ARTS                               |

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| (a) Name and address of organization or government                              | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| CATHERINE'S HOUSE, INC.<br>83 CHAMPIONSHIP PORT<br>RIVERDALE, GA 30215          | 20-2219440 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| WASHINGTON FRIENDS OF MUSIC INC<br>P.O. BOX 1226<br>WASHINGTON, CT 06793        | 47-5034272 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ARTS                               |
| BROWN UNIVERSITY<br>GIFT CASHIER, BOX 1877<br>PROVIDENCE, RI 02912              | 05-0258809 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| MUSIC ACADEMY OF THE WEST<br>1070 FAIRWAY ROAD<br>SANTA BARBARA, CA 93108-2899  | 95-1525814 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ARTS                               |
| WILDWOOD SCHOOL INC.<br>11811 OLYMPIC BLVD.<br>LOS ANGELES, CA 90064            | 95-2921998 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| WORLD BICYCLE RELIEF<br>1000 WEST FULTON MARKET, 4TH FLOOR<br>CHICAGO, IL 60607 | 20-5080679 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| WILFANDEL CLUB<br>3425 W. ADAMS BLVD.<br>LOS ANGELES, CA 90018                  | 95-2317857 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| CITYMEALS ON WHEELS<br>355 LEXINGTON AVE.<br>NEW YORK, NY 10017                 | 13-3634381 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| BOWDOIN COLLEGE<br>4100 COLLEGE STATION<br>BRUNSWICK, ME 04011-8432             | 01-0215213 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                                                          | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|-------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| UNEARTH AND EMPOWER COMMUNITIES<br>PO BOX 5490<br>COMPTON, CA 90224-5490                                    | 46-3566978 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| SUSTAINABLE CONSERVATION<br>98 BATTERY STREET, SUITE 302<br>SAN FRANCISCO, CA 94111                         | 94-3232437 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ENVIRONMENT                        |
| PARK CENTURY SCHOOL<br>3939 LANDMARK ST.<br>CULVER CITY, CA 90232                                           | 95-2539719 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| NURSES FAMILY PARTNERSHIP<br>1900 GRANT ST. 4TH FLR.<br>DENVER, CO 80203                                    | 20-0234163 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| WESTSIDE INFANT-FAMILY NETWORK<br>3701 STOCKER ST., SUITE 204<br>LOS ANGELES, CA 90008                      | 27-4018980 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| ISLAH EDUCATIONAL INSTITUTE<br>2900 W. SLAUSON AVE.<br>LOS ANGELES, CA 90043                                | 46-4148013 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| NEW YORK COUNCIL ON ADOPTABLE<br>CHILDREN - 333 WEST 39TH STREET,<br>SUITE 201 - NEW YORK, NY<br>10018-1767 | 23-7269678 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | HEALTH                             |
| LEARNING RIGHTS LAW CENTER<br>1625 W. OLYMPIC BLVD., SUITE 500<br>LOS ANGELES, CA 90015                     | 83-0434929 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| CARMELITE SISTERS OF THE MOST<br>SACRED HEART OF LOS ANGELES - 920<br>E ALHAMBRA RD - ALHAMBRA, CA 91801    | 95-2564138 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | RELIGION                           |

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 |
|--------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| ACE PROGRAMS FOR THE HOMELESS<br>30-30 NORTHERN BLVD., SUITE B100<br>LONG ISLAND CITY, NY 11101  | 13-3846431 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| SAN MARINO COMMUNITY CHURCH<br>1750 VIRGINIA ROAD<br>SAN MARINO, CA 91108                        | 95-1691779 | 501(C)(3)                     | 6,000.                   | 0.                                |                                                       |                                        | RELIGION                           |
| ARMENIA FUND INC.<br>111 N JACKSON ST STE 205<br>GLENDALE, CA 91206-4375                         | 95-4485698 | 501(C)(3)                     | 5,975.                   | 0.                                |                                                       |                                        | PHILANTHROPIC ACTIVITY             |
| METHODIST HOSPITAL FOUNDATION<br>300 WEST HUNTINGTON DRIVE<br>ARCADIA, CA 91007                  | 95-3407027 | 501(C)(3)                     | 5,938.                   | 0.                                |                                                       |                                        | HEALTH                             |
| QUEEN OF THE VALLEY MEDICAL CENTER<br>FOUNDATION - 1000 TRANCAS STREET -<br>NAPA, CA 94558       | 23-7081153 | 501(C)(3)                     | 5,800.                   | 0.                                |                                                       |                                        | HEALTH                             |
| SUDARA FREEDOM FUND<br>1901 E 4TH ST. #100<br>SANTA ANA, CA 92705                                | 87-0742833 | 501(C)(3)                     | 5,766.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| MEMORIAL SLOAN-KETTERING CANCER<br>CENTER - 885 SECOND AVENUE, 7TH<br>FLOOR - NEW YORK, NY 10017 | 13-1924236 | 501(C)(3)                     | 5,750.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CULVER CITY EDUCATION FOUNDATION<br>P.O. BOX 4178<br>CULVER CITY, CA 90231                       | 95-3641300 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| RADY CHILDREN'S HOSPITAL<br>FOUNDATION - 3020 CHILDREN'S WAY,<br>MC 5005 - SAN DIEGO, CA 92123   | 33-0170626 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | HEALTH                             |

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 |
|--------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| PUBLIC POLICY INSTITUTE OF CALIFORNIA - 500 WASHINGTON STREET, SUITE 600 - SAN FRANCISCO, CA 94111     | 94-3207299 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| AMERICAN JEWISH COMMITTEE<br>165 EAST 56TH STREET, ROOM 408<br>NEW YORK, NY 10022-2746                 | 13-5563393 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| FRIENDS OF BRENTWOOD ART CENTER<br>200 S. BARRINGTON AVENUE #49481<br>LOS ANGELES, CA 90049            | 46-1058185 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | ARTS                               |
| SANTA MONICA EDUCATION FOUNDATION<br>1645 16TH ST<br>SANTA MONICA, CA 90404                            | 95-3787674 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| GIRLS INC.<br>120 WALL STREET 18 FLOOR<br>NEW YORK, NY 10005-3902                                      | 13-1915124 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| L.A. GOAL<br>4911 OVERLAND AVENUE<br>CULVER CITY, CA 90230                                             | 23-7269692 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | HEALTH                             |
| DARTMOUTH COLLEGE<br>6132 MCNUTT HALL, ROOM 103<br>HANOVER, NH 03755-3541                              | 02-0222111 | 501(C)(3)                     | 5,500.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ASSOCIATION OF GRADUATES OF THE US<br>MILITARY ACADEMY - 698 MILLS ROAD<br>- WEST POINT, NY 10996-1611 | 14-1260763 | 501(C)(3)                     | 5,419.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| ENTERTAINMENT INDUSTRY FOUNDATION<br>10880 WILSHIRE BLVD, SUITE 1400<br>LOS ANGELES, CA 90024          | 95-1644609 | 501(C)(3)                     | 5,350.                   | 0.                                |                                                       |                                        | HEALTH                             |

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 |
|--------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| LOOK WHAT SHE DID<br>137 NORTH LARCHMONT BLVD STE 437<br>LOS ANGELES, CA 90004                   | 81-2002572 | 501(C)(3)                     | 5,250.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| LONG BEACH POLYTECHNIC HIGH SCHOOL<br>1600 ATLANTIC AVENUE<br>LONG BEACH, CA 90813               | 95-6001886 | 501(C)(3)                     | 5,244.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| FEED THE CHILDREN<br>333 N. MERIDIAN AVE.<br>OKLAHOMA CITY, OK 73107                             | 73-6108657 | 501(C)(3)                     | 5,225.                   | 0.                                |                                                       |                                        | HEALTH                             |
| RESOURCES FOR INFANT EDUCARERS<br>6720 MELROSE AVE STE 1<br>LOS ANGELES, CA 90038                | 94-2497039 | 501(C)(3)                     | 5,217.                   | 0.                                |                                                       |                                        | EDUCATION                          |
| MARCH OF DIMES FOUNDATION<br>P.O. BOX 18819<br>ATLANTA, GA 31126                                 | 13-1846366 | 501(C)(3)                     | 5,205.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CARTER CENTER<br>453 FREEDOM PARKWAY<br>ATLANTA, GA 30307                                        | 58-1454716 | 501(C)(3)                     | 5,200.                   | 0.                                |                                                       |                                        | CIVIC ENGAGEMENT                   |
| DISCOVERY EYE FOUNDATION<br>8735 W. 3RD ST., SUITE 390W<br>LOS ANGELES, CA 90048                 | 95-4228653 | 501(C)(3)                     | 5,186.                   | 0.                                |                                                       |                                        | HEALTH                             |
| CHRISTIAN APPALACHIAN PROJECT<br>P.O. BOX 55911<br>LEXINGTON, KY 40555-5911                      | 61-0661137 | 501(C)(3)                     | 5,117.                   | 0.                                |                                                       |                                        | ECONOMIC OPPORTUNITY               |
| THE KARSH FAMILY SOCIAL SERVICE<br>CENTER, INC - 3750 WEST 6TH STREET<br>- LOS ANGELES, CA 90020 | 81-2974850 | 501(C)(3)                     | 5,100.                   | 0.                                |                                                       |                                        | HEALTH                             |

Schedule I (Form 990)



**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 |
|-----------------------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|---------------------------------------|
| COMMITTEE ADVISED SCHOLARSHIPS                | 477                      | 1,806,476.               | 0.                                | N/A                                                   | N/A                                   |
| STUDENT EMERGENCY RELIEF GRANTS               | 22                       | 15,900.                  | 0.                                | N/A                                                   | N/A                                   |
| JUDICIAL EXTERNSHIP FOR MINORITY LAW STUDENTS | 2                        | 4,000.                   | 0.                                | N/A                                                   | N/A                                   |
| DISASTER RELIEF GRANTS                        | 24                       | 130,827.                 | 0.                                | N/A                                                   | N/A                                   |
|                                               |                          |                          |                                   |                                                       |                                       |

**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:

POLICY AND PROCEDURES FOR MONITORING GRANTS TO ORGANIZATIONS

THE ORGANIZATION FOLLOWS DUE DILIGENCE PROCEDURES TO ENSURE GRANTS FUNDS

ARE USED FOR CHARITABLE PURPOSES. THE ORGANIZATION'S STAFF PERFORM THE DUE

DILIGENCE PROCEDURES OVER THE GRANTEE AND THE GRANT. IN ADDITION TO THE

APPROVAL PROCESS FOLLOWED BELOW, THE ORGANIZATION'S STAFF MEMBERS APPROVE

GRANTS PRIOR TO ISSUANCE. THE DUE DILIGENCE PROCEDURES MAY VARY SLIGHTLY

DEPENDING ON WHETHER THE GRANT IS A BOARD DISCRETIONARY GRANT, DONOR

ADVISED FUND GRANT, SCHOLARSHIP GRANT OR RESTRICTED GRANT.



**Part IV** Supplemental Information

BOARD DISCRETIONARY GRANTS: THE ORGANIZATION'S PROGRAM COMMITTEE REVIEWS  
AND APPROVES GRANT RECIPIENTS AND FUNDS AWARDED. THE FULL BOARD OF  
DIRECTORS APPROVES A BOARD DOCKET OF PROGRAM COMMITTEE APPROVED GRANT  
RECIPIENTS AND FUNDING AMOUNTS AT THE OCTOBER, DECEMBER, MARCH AND JUNE  
BOARD MEETINGS. SUBSEQUENT TO THE APPROVAL OF GRANT AWARDS AND FUNDING, THE  
RECIPIENT ORGANIZATIONS ARE REQUIRED TO PROVIDE THE ORGANIZATION WITH  
CONTINUING FINANCIAL DATA, STATUS REPORTS ON USE OF GRANT FUNDS, AND IMPACT  
AND RESULTS DATA.

DONOR ADVISED FUND GRANTS: THE BOARD REVIEWS GRANT ACTIVITY AND  
GRANTFUNDING AT EACH BOARD MEETING.

SCHOLARSHIP GRANTS: SCHOLARSHIP GRANTS TO INDIVIDUALS ARE RECOMMENDED BY  
COMMITTEES. THE ORGANIZATION APPROVES THE COMMITTEE MEMBERSHIPS TO ENSURE A  
MAJORITY OF THEIR MEMBERSHIP IS MADE UP OF INDIVIDUALS NOT RELATED TO THE  
RESPECTIVE FUND DONORS. COMMITTEES ARE REQUIRED TO SUBMIT AND ATTEST TO THE  
SELECTION CRITERIA, COMMITTEE COMPOSITION AND SELECTION PROCESSES ON AN  
ANNUAL BASIS. ALSO ON AN ANNUAL BASIS, THE DONOR AND MEMBERS OF THE  
COMMITTEE ARE REQUIRED TO SUBMIT A SIGNED CONFLICT OF INTEREST POLICY,  
AFFIRMING THAT THE SELECTION PROCESS IS CONDUCTED IN A NON-DISCRIMINATORY,  
UNBIASED MANNER AND THAT THEY ARE NOT RELATED TO ANY OF THE STUDENTS  
SELECTED TO RECEIVE A SCHOLARSHIP. ONCE COMMITTEES RECOMMEND SCHOLARSHIP  
RECIPIENTS, CCF STAFF ENSURES THAT THE SELECTED STUDENTS MEET THE BEFORE  
AGREED UPON CRITERIA. STAFF CONTACTS THE STUDENTS AND REQUIRES THAT THEY  
FILL OUT A SCHOLARSHIP ACCEPTANCE FORM, INDICATING THAT THEY ACCEPT THE  
AWARD AND INCLUDING THEIR CONTACT INFORMATION AS WELL AS THE NAME AND  
ADDRESS FOR THE COLLEGE OR UNIVERSITY WHERE THEIR AWARD SHOULD BE MAILED.

**Part IV** Supplemental Information

STAFF MAILS THE CHECK ALONG WITH THE AWARD LETTER TO THE APPROPRIATE

UNIVERSITY, AND MAILS A COPY OF THE AWARD LETTER TO THE FUND MAIN CONTACT

OF THE FUND WHERE THE SCHOLARSHIP WAS DRAWN.

RESTRICTED GRANTS: RESTRICTED GRANTS ARE GRANTS WHERE THE DONOR HAS

SPECIFIED THE CHARITABLE BENEFICIARY. THE ORGANIZATION FOLLOWS A REVIEW AND

APPROVAL PROCESS PRIOR TO ISSUING THE CHECK TO THE CHARITABLE BENEFICIARY.

PART 1, LINE 2

POLICY AND PROCEDURES FOR MONITORING GRANTS TO INDIVIDUALS

THE ORGANIZATION'S GENERAL POLICY IS TO FOLLOW IRS GUIDELINES UNDER

EMPLOYER-SPONSORED ASSISTANCE PROGRAMS: EMPLOYER SPONSORED PUBLIC

CHARITIES. EACH FUND MAY HAVE VARIATIONS ON ITS OWN SPECIFIC OPERATIONS.

COMPANIES WHO HAVE ESTABLISHED DISASTER RELIEF FUNDS WITH THE ORGANIZATION

PROVIDE THE ORGANIZATION WITH GUIDELINES CONCERNING THE ADMINISTRATION OF

THE FUNDS. THE ORGANIZATION ENSURES THE GUIDELINES CONFORM WITH THE IRS

REQUIREMENTS IN GRANTING TO INDIVIDUALS UNDER THE EMPLOYER SPONSORED

ASSISTANCE PROGRAMS.

**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

**2020**

**Open to Public  
Inspection**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

**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 checked="" 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> | X |   |
| <b>2</b>  | X |   |
|           |   |   |
|           |   |   |
| <b>4a</b> |   | X |
| <b>4b</b> |   | X |
| <b>4c</b> |   | X |
|           |   |   |
| <b>5a</b> |   | X |
| <b>5b</b> |   | X |
|           |   |   |
| <b>6a</b> |   | X |
| <b>6b</b> |   | X |
|           |   |   |
| <b>7</b>  |   | X |
| <b>8</b>  |   | X |
| <b>9</b>  |   |   |

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

Schedule J (Form 990) 2020

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

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

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

| (A) Name and Title                                          |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|-------------------------------------------------------------|------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|-----------------------------------------------------------------------|
|                                                             |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                                       |
| (1) ANTONIA HERNANDEZ<br>PRESIDENT & CEO                    | (i)  | 562,498.                                           | 0.                                  | 9,600.                              | 28,500.                                        | 24,250.                 | 624,848.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (2) STEVEN COBB<br>CHIEF FINANCIAL OFFICER                  | (i)  | 324,988.                                           | 0.                                  | 0.                                  | 28,500.                                        | 28,910.                 | 382,398.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (3) ANN SEWILL<br>VP HEALTH & HSG (THRU 7/2/20)             | (i)  | 288,685.                                           | 0.                                  | 0.                                  | 17,303.                                        | 9,814.                  | 315,802.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (4) TODD YUBA<br>VP, ADMIN & OPERATIONS                     | (i)  | 251,851.                                           | 0.                                  | 0.                                  | 25,981.                                        | 24,984.                 | 302,816.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (5) EFRAIN ESCOBEDO<br>VP, PUBLIC POLICY & CIVIC            | (i)  | 222,181.                                           | 0.                                  | 0.                                  | 22,322.                                        | 17,735.                 | 262,238.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (6) MARIA TERESA MOSQUEDA<br>VP, DEVELOPMENT & DONOR RELATI | (i)  | 204,927.                                           | 0.                                  | 0.                                  | 21,150.                                        | 19,117.                 | 245,194.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (7) CAROL BRADFORD<br>SR. COUNSEL & CHARITABLE ADVSR        | (i)  | 205,325.                                           | 0.                                  | 0.                                  | 20,652.                                        | 19,200.                 | 245,177.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (8) ROSHIN MATHEW<br>DIRECTOR MARKETING & COMM.             | (i)  | 159,286.                                           | 0.                                  | 0.                                  | 16,145.                                        | 24,677.                 | 200,108.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (9) ASPET AMIRKHANIAN<br>DIRECTOR IT                        | (i)  | 141,796.                                           | 0.                                  | 0.                                  | 15,246.                                        | 37,303.                 | 194,345.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (10) TINA WALKER<br>VP, HR & ADMINISTRATION                 | (i)  | 150,842.                                           | 0.                                  | 0.                                  | 15,150.                                        | 5,590.                  | 171,582.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (11) ROSEMARY VENIEGAS<br>SENIOR PROGRAM OFFICER            | (i)  | 138,549.                                           | 0.                                  | 0.                                  | 14,000.                                        | 16,413.                 | 168,962.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (12) GEORGE DULGERYAN<br>SENIOR DEVELOPMENT OFFICER         | (i)  | 132,710.                                           | 0.                                  | 0.                                  | 13,650.                                        | 18,616.                 | 164,976.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
| (13) JARRETT BARRIOS<br>SVP STRG COMM (AS OF 7/13/20)       | (i)  | 136,652.                                           | 0.                                  | 0.                                  | 13,711.                                        | 6,960.                  | 157,323.                        | 0.                                                                    |
|                                                             | (ii) | 0.                                                 | 0.                                  | 0.                                  | 0.                                             | 0.                      | 0.                              | 0.                                                                    |
|                                                             | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
|                                                             | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
|                                                             | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
|                                                             | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
|                                                             | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
|                                                             | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |

**Part III** Supplemental Information

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

PART I, LINE 1A:

HEALTH AND SOCIAL CLUB DUES OR INITIATION FEES

THE FOUNDATION PAYS DUES TO CITY CLUB AND CALIFORNIA CLUB ON BEHALF OF THE

CEO FOR MEMBERSHIPS TO BE USED FOR BUSINESS PURPOSES. NO PORTION IS TREATED

AS COMPENSATION AS THIS IS A VALID BUSINESS EXPENSE AND ANY PERSONAL USE

IS INCIDENTAL AND PAID FOR DIRECTLY BY THE CEO.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2020**

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.**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

**Part I Types of Property**

|                                                                       | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of determining<br>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                             | 220                                                       | 278,127,429.                                                                       | AVG MKT DONATE DATE                                          |
| 10 Securities - Closely held stock .....                              | X                             | 1                                                         | 2,257,520.                                                                         | APPRAISAL                                                    |
| 11 Securities - Partnership, LLC, or<br>trust interests .....         | X                             | 1                                                         | 2,400,000.                                                                         | APPRAISAL                                                    |
| 12 Securities - Miscellaneous .....                                   |                               |                                                           |                                                                                    |                                                              |
| 13 Qualified conservation contribution -<br>Historic structures ..... |                               |                                                           |                                                                                    |                                                              |
| 14 Qualified conservation contribution - Other ...                    |                               |                                                           |                                                                                    |                                                              |
| 15 Real estate - Residential .....                                    | X                             | 2                                                         | 13,145,000.                                                                        | APPRAISAL                                                    |
| 16 Real estate - Commercial .....                                     | X                             | 4                                                         | 33,400,000.                                                                        | APPRAISAL                                                    |
| 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

159

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it  
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

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? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

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.

|     | Yes | No |
|-----|-----|----|
| 30a |     | X  |
| 31  | X   |    |
| 32a | X   |    |
| 33  |     |    |

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

Schedule M (Form 990) 2020

**Part II**

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

SCHEDULE M, PART I, COLUMN (B):

NUMBER OF CONTRIBUTORS OR ITEMS CONTRIBUTED

CONTRIBUTIONS ARE COUNTED BASED ON NUMBER OF CONTRIBUTIONS RECEIVED.

EACH CONTRIBUTION MAY INCLUDE MORE THAN ONE DONATED ITEMS.

SCHEDULE M, LINE 32B:

USE OF THIRD PARTIES TO SELL NON-CASH CONTRIBUTIONS

THE FOUNDATION OCCASIONALLY HIRES BROKERS TO ASSIST WITH THE SALE OF

DONATED REAL ESTATE OR OTHER NON-PUBLICLY TRADED INVESTMENTS.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND WE BELIEVE THAT OUR COMMON FATE WILL BE DETERMINED BY HOW

SUCCESSFULLY WE IMPROVE THE QUALITY OF LIFE FOR ALL OF OUR RESIDENTS.

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

AND THE MOST PRESSING ISSUES FOR THE REGION.

PRIORITY PROGRAMS: UNDERSTANDING THE NEEDS AND NONPROFITS OF GREATER

LOS ANGELES HAS ENABLED CCF TO ATTRACT AND CONCENTRATE RESOURCES ON

PRIORITY AREAS BUT ALSO RESPOND TO OPPORTUNITIES AND CHALLENGES THAT

ARISE.

EDUCATION, \$14 MILLION: GRANTS WERE MADE TO INCREASE SCHOOL READINESS

THROUGH EARLY CARE AND EDUCATION, IMPROVE TEACHER PROFESSIONAL

DEVELOPMENT, EXPAND PARENTAL ENGAGEMENT IN PUBLIC EDUCATION. EARLY

EDUCATION GRANTMAKING REFLECTS A MULTI-YEAR EFFORT TO IMPROVE ACCESS TO

HIGH QUALITY PRESCHOOL EDUCATION FOR FAMILIES IN HISTORICALLY

UNDERSERVED COMMUNITIES. THE LOS ANGELES SCHOLARSHIP INVESTMENT FUND

SUPPORTED PROGRAMS THAT COMBINE MULTI-YEAR SCHOLARSHIPS WITH ADDITIONAL

SUPPORT THAT'S PROVEN TO HELP STUDENTS GRADUATE. READY TO RISE GRANTS

ARE DESIGNED TO EXPAND OPPORTUNITIES AND RESOURCES FOR PROGRAMS THAT

PROVIDE YOUTH DEVELOPMENT AND ENRICHMENT SERVICES WITH THE GOAL OF

TRANSFORMING THE EDUCATIONAL, PERSONAL AND PROFESSIONAL OUTCOMES OF

YOUNG PEOPLE, AS WELL AS VASTLY DECREASING YOUTH INTERACTIONS WITH THE

JUSTICE SYSTEM.

HEALTH CARE, \$10.6 MILLION: GRANTS WERE DISTRIBUTED TO INCREASE ACCESS

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

Schedule O (Form 990 or 990-EZ) 2020



|                                                             |                                              |
|-------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br>95-3510055 |
|-------------------------------------------------------------|----------------------------------------------|

TO A REGULAR SOURCE OF PREVENTIVE CARE AND TREATMENT SERVICES FOR

UNINSURED ADULTS AND EXPANDING COVERAGE FOR ALL UNINSURED CHILDREN.

HOUSING AND ECONOMIC OPPORTUNITY, \$4.4 MILLION: GRANTS WERE MADE TO

NONPROFIT HOUSING DEVELOPERS AND POLICY AND ADVOCACY GROUPS TO INCREASE

THE AVAILABILITY OF PERMANENT, AFFORDABLE HOUSING UNITS IN STABLE

NEIGHBORHOODS FOR LOW-INCOME HOUSEHOLDS.

IMMIGRATION, \$4.4 MILLION: BRINGS TOGETHER PUBLIC, PRIVATE AND

PHILANTHROPIC PARTNERS TO SUPPORT LOCAL NONPROFITS SERVING L.A.'S

VIBRANT IMMIGRANT COMMUNITIES. GRANTS WERE MADE TO INCREASE THE CIVIC

PARTICIPATION OF IMMIGRANT COMMUNITIES AND CREATE POLICY SOLUTIONS.

NONPROFIT SUSTAINABILITY, \$115,000: PROVIDED FUNDS ENABLING NONPROFITS

TO ASSESS CAPACITY, SUPPORT RESTRUCTURING, INTEGRATE PROGRAMS AND SHARE

THEIR LESSONS ACROSS THE NONPROFIT SECTOR.

CIVIC ENGAGEMENT, \$4.9 MILLION: CCF UNDERSTANDS THAT GRANT DOLLARS

ALONE ARE NOT ENOUGH TO ADDRESS COMPLEX REGIONAL ISSUES. CCF HAS

THEREFORE TAKEN GREATER STEPS TO FORM AND SUPPORT PARTNERSHIPS THAT

MOTIVATE AND EMPOWER DIVERSE GROUPS OF LOCAL RESIDENTS TO PARTICIPATE

IN THE CIVIC LIFE OF THEIR COMMUNITIES. IN 2020-2021, GRANTS WERE MADE

IN THE AREAS OF CIVIC LEADERSHIP DEVELOPMENT AND CIVICS EDUCATION,

COMMUNITY ENGAGEMENT, OPEN AND RESPONSIVE GOVERNMENT, AND TO SUPPORT

RESEARCH THAT PROVIDED COMMUNITIES WITH THE NECESSARY INFORMATION TO

IDENTIFY PROBLEMS AND PROMOTE SOLUTIONS. WE COUNT L.A. 2020 GRANTMAKING

HELPED ENSURE THAT EVERY ANGELENO WAS COUNTED IN THE 2020 CENSUS.

|                                                             |                                              |
|-------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br>95-3510055 |
|-------------------------------------------------------------|----------------------------------------------|

## FORM 990, PART VI, SECTION A, LINE 2:

THE FOLLOWING BOARD MEMBERS HAVE BUSINESS RELATIONSHIPS;

LOUISE BRYSON AND ROBERT LOVELACE; EVA HO AND ELYSSA ELBAZ; AND ELYSSA

ELBAZ AND DANIEL WEISS; ROBERT LOVELACE AND ZAC GUEVARA.

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

## BOARD REVIEW OF FORM 990

THE BOARD OF DIRECTORS DELEGATED THE REVIEW AND APPROVAL OF THE FORM 990 TO

THE AUDIT COMMITTEE. THE ORGANIZATION'S CFO AND CONTROLLER WORKED CLOSELY

WITH AN INDEPENDENT OUTSIDE ACCOUNTING FIRM ENGAGED TO PREPARE THE RETURN.

THE CFO, CONTROLLER, AND GENERAL COUNSEL REVIEWED THE 990 PRIOR TO ITS

PRESENTATION TO THE AUDIT COMMITTEE. THE AUDIT COMMITTEE ALSO MET WITH THE

ACCOUNTING FIRM TO REVIEW, DISCUSS AND APPROVE THE 990. SUBSEQUENT TO ITS

REVIEW AND APPROVAL, THE AUDIT COMMITTEE REPORTED BACK TO THE BOARD

REGARDING ITS OVERSIGHT OF THE FORM 990. A COMPLETE COPY OF THE FORM 990

WAS PROVIDED TO THE ENTIRE VOTING BOARD BEFORE THE RETURN WAS FILED WITH

THE INTERNAL REVENUE SERVICE.

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

PURSUANT TO THE CONFLICT OF INTEREST POLICY, AN ANNUAL CONFLICT OF INTEREST

QUESTIONNAIRE, AIMED AT DETERMINING ANY FAMILY AND BUSINESS RELATIONSHIPS

AND TRANSACTIONS OR OTHER TRANSACTIONS THAT MAY POSE A POTENTIAL CONFLICT,

IS DISTRIBUTED TO ALL COVERED PERSONS (I.E., BOARD MEMBERS, OFFICERS AND

EXECUTIVE LEADERSHIP OR KEY EMPLOYEES). COVERED PERSONS ARE REQUIRED TO

DISCLOSE REAL OR POTENTIAL CONFLICTS AT THE TIME WHEN SUCH CONFLICTS ARISE.

FURTHER, THE PERSON WITH THE CONFLICT OF INTEREST WITH RESPECT TO A

TRANSACTION IS REQUIRED TO RECUSE HIMSELF FROM DELIBERATIONS AND DECISION

REGARDING THE TRANSACTION. WHEN SOMEONE BECOMES A COVERED PERSON AND

|                                                             |                                              |
|-------------------------------------------------------------|----------------------------------------------|
| Name of the organization<br>CALIFORNIA COMMUNITY FOUNDATION | Employer identification number<br>95-3510055 |
|-------------------------------------------------------------|----------------------------------------------|

ANNUALLY THEREAFTER, EACH COVERED PERSON IS REQUIRED TO SIGN A STATEMENT

AFFIRMING THAT HE/SHE: (1) HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST

POLICY; (2) HAS READ THE POLICY AND UNDERSTANDS SAID POLICY; AND (3) AGREES

TO COMPLY WITH ALL REQUIREMENTS OF THE POLICY, INCLUDING COMPLETING THE

CONFLICT OF INTEREST QUESTIONNAIRE. THE BOARD/COMMUNITY RELATIONS LIASON

MONITORS COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

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

COMPENSATION REVIEW PROCESS

THE BOARD APPOINTS A BOARD AFFAIRS/PERSONNEL & COMPENSATION COMMITTEE,

COMPRISED SOLELY OF INDEPENDENT DIRECTORS, NONE OF WHOM HAVE CONFLICT OF

INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT, TO BE ACCOUNTABLE

FOR SETTING REASONABLE COMPENSATION PACKAGES FOR THE CEO AND OTHER OFFICERS

AND KEY EMPLOYEES. THE BOARD AFFAIRS/PERSONNEL & COMPENSATION COMMITTEE

DEVELOPS, CONSISTENT WITH THE ORGANIZATION'S PHILOSOPHY AND PRINCIPLES, THE

ANNUAL PERFORMANCE GOALS AND CRITERIA TO BE USED IN DETERMINING MERIT

INCREASES AND VARIABLE COMPENSATION CRITERIA FOR THE CEO AND OTHER OFFICERS

AND KEY EMPLOYEES. THE BOARD AFFAIRS/PERSONNEL & COMPENSATION COMMITTEE

ALSO REVIEWS INDEPENDENT COMPENSATION AND BENEFITS SURVEY DATA AND

BENCHMARKS FROM SIMILARLY SIZED FOR PROFITS AND NOT-FOR PROFIT ENTITIES IN

THE REGION FOR OFFICERS AND KEY EMPLOYEES. ALL DELIBERATIONS AND DECISIONS

OF THE COMMITTEE ARE DOCUMENTED CONTEMPORANEOUSLY. THIS PROCESS WAS

COMPLETED FOR DETERMINING 2020 COMPENSATION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC

ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

|                                 |                                |
|---------------------------------|--------------------------------|
| Name of the organization        | Employer identification number |
| CALIFORNIA COMMUNITY FOUNDATION | 95-3510055                     |

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

## PUBLIC DISCLOSURE OF GOVERNING DOCUMENTS

WHILE FEDERAL TAX LAWS DO NOT MANDATE THAT THE ORGANIZATION'S GOVERNANCE &amp;

POLICY DOCUMENTS AND FINANCIAL STATEMENTS BE MADE AVAILABLE FOR PUBLIC

INSPECTION, IN ADDITION TO THE FORM 990 AND 990-T, THE ORGANIZATION MADE

AVAILABLE THE FOLLOWING DOCUMENTS ON ITS WEBSITE DURING THE TAX YEAR:

- AUDITED FINANCIAL STATEMENTS

- IRS DETERMINATION LETTERS

- ARTICLES OF INCORPORATION AND BYLAWS

- INVESTMENT POLICY STATEMENTS

- CONFLICT OF INTEREST POLICY

- WHISTLEBLOWER POLICY

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

|                                              |            |
|----------------------------------------------|------------|
| CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS | 3,063,121. |
|----------------------------------------------|------------|

|                                             |            |
|---------------------------------------------|------------|
| ADD BACK RETURNED GRANTS MADE IN PRIOR YEAR | 5,298,977. |
|---------------------------------------------|------------|

|                                    |            |
|------------------------------------|------------|
| TOTAL TO FORM 990, PART XI, LINE 9 | 8,362,098. |
|------------------------------------|------------|

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

CALIFORNIA COMMUNITY FOUNDATION

Employer identification number

95-3510055

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

| (a)<br>Name, address, and EIN (if applicable)<br>of disregarded entity                | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling<br>entity |
|---------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------|---------------------|---------------------------|-------------------------------------|
| CCF RIALTO HOLDINGS - 20-2559045<br>221 S FIGUEROA ST., #400<br>LOS ANGELES, CA 90012 | REAL ESTATE             | CALIFORNIA                                          | 0.                  | 0.                        | CCF                                 |
| COMMUNITY FOUNDATION PLAZA, LLC<br>221 S FIGUEROA ST., #400<br>LOS ANGELES, CA 90012  | TITLE HOLD CO           | CALIFORNIA                                          | 59,091.             | 21,623,299.               | CCF                                 |
|                                                                                       |                         |                                                     |                     |                           |                                     |
|                                                                                       |                         |                                                     |                     |                           |                                     |
|                                                                                       |                         |                                                     |                     |                           |                                     |
|                                                                                       |                         |                                                     |                     |                           |                                     |
|                                                                                       |                         |                                                     |                     |                           |                                     |
|                                                                                       |                         |                                                     |                     |                           |                                     |

**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)<br>Name, address, and EIN<br>of related organization                                             | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512(b)(13)<br>controlled<br>entity? |    |
|------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------|-------------------------------|-----------------------------------------------------------|-------------------------------------|----------------------------------------------------|----|
|                                                                                                      |                         |                                                     |                               |                                                           |                                     | Yes                                                | No |
| CCF COMMUNITY INITIATIVES FUND - 95-4774698<br>221 S. FIGUEROA STREET, 400<br>LOS ANGELES, CA 90012  | GRANTMAKING             | CALIFORNIA                                          | 501(C)(3)                     | 11A                                                       | CCF                                 | X                                                  |    |
| LA COMMUNITY FUND - 95-4039929<br>221 S. FIGUEROA STREET, 400<br>LOS ANGELES, CA 90012               | GRANTMAKING             | CALIFORNIA                                          | 501(C)(3)                     | 11A                                                       | CCF                                 | X                                                  |    |
| COMMUNITY FOUNDATION LAND TRUST - 95-4827973<br>221 S. FIGUEROA STREET, 400<br>LOS ANGELES, CA 90012 | GRANTMAKING             | CALIFORNIA                                          | 501(C)(3)                     | 11A                                                       | CCF                                 | X                                                  |    |
| THELMA PEARL HOWARD FOUNDATION - 95-4499843<br>221 S. FIGUEROA STREET, 400<br>LOS ANGELES, CA 90012  | GRANTMAKING             | CALIFORNIA                                          | 501(C)(3)                     | 11A                                                       | CCF                                 | X                                                  |    |

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

Schedule R (Form 990) 2020

**Part II Continuation of Identification of Related Tax-Exempt Organizations**

[illegible]

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

| (a)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|----------------------------------------------------------|-------------------------|--------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------|-----------------------------------------|----|-------------------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          | Yes                                     | No |                                                                         | Yes                                       | No |                                |
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
|                                                          |                         |                                                              |                                     |                                                                                                   |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
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**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section<br>512(b)(13)<br>controlled<br>entity? |    |
|----------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|------------------------------------------|--------------------------------|-------------------------------------------------------|----|
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                | Yes                                                   | No |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
| CHARITABLE REMAINDER ANNUITY TRUST (1)                   | CRAT                    | CA                                                        | CCF                                 | TRUST                                                  |                                 |                                          |                                | X                                                     |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
| CHARITABLE REMAINDER UNITRUST (16)                       | CRUT                    | CA                                                        | CCF                                 | TRUST                                                  |                                 |                                          |                                | X                                                     |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
| CHARITABLE LEAD ANNUITY TRUST (4)                        | CLAT                    | CA                                                        | CCF                                 | TRUST                                                  |                                 |                                          |                                | X                                                     |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |
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|                                                          |                         |                                                           |                                     |                                                        |                                 |                                          |                                |                                                       |    |

**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

|                                                                                                                                                                                       | Yes       | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|
| <b>1</b> 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?                          |           |    |
| <b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....                                                                        | <b>1a</b> | X  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) .....                                                                                                        | <b>1b</b> | X  |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) .....                                                                                                      | <b>1c</b> | X  |
| <b>d</b> Loans or loan guarantees to or for related organization(s) .....                                                                                                             | <b>1d</b> | X  |
| <b>e</b> Loans or loan guarantees by related organization(s) .....                                                                                                                    | <b>1e</b> | X  |
| <b>f</b> Dividends from related organization(s) .....                                                                                                                                 | <b>1f</b> | X  |
| <b>g</b> Sale of assets to related organization(s) .....                                                                                                                              | <b>1g</b> | X  |
| <b>h</b> Purchase of assets from related organization(s) .....                                                                                                                        | <b>1h</b> | X  |
| <b>i</b> Exchange of assets with related organization(s) .....                                                                                                                        | <b>1i</b> | X  |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....                                                                                             | <b>1j</b> | X  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....                                                                                           | <b>1k</b> | X  |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....                                                                         | <b>1l</b> | X  |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....                                                                          | <b>1m</b> | X  |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....                                                                          | <b>1n</b> | X  |
| <b>o</b> Sharing of paid employees with related organization(s) .....                                                                                                                 | <b>1o</b> | X  |
| <b>p</b> Reimbursement paid to related organization(s) for expenses .....                                                                                                             | <b>1p</b> | X  |
| <b>q</b> Reimbursement paid by related organization(s) for expenses .....                                                                                                             | <b>1q</b> | X  |
| <b>r</b> Other transfer of cash or property to related organization(s) .....                                                                                                          | <b>1r</b> | X  |
| <b>s</b> Other transfer of cash or property from related organization(s) .....                                                                                                        | <b>1s</b> | X  |
| <b>2</b> 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)<br>Name of related organization  | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|--------------------------------------|----------------------------------|------------------------|----------------------------------------------|
| (1) CCF COMMUNITY INITIATIVES        | B                                | 418,350.               | PER AGREEMENT                                |
| (2) THE FAIRBROOK FOUNDATION         | C                                | 3,700,000.             | PER AGREEMENT                                |
| (3) CCF COMMUNITY INITIATIVES        | C                                | 165,000.               | PER AGREEMENT                                |
| (4) THE FEDCO CHARITABLE FOUNDATION  | L                                | 66,441.                | PER AGREEMENT                                |
| (5) COMMUNITY FOUNDATION LAND TRUST  | L                                | 76,074.                | PER AGREEMENT                                |
| (6) THE PIPKIN CHARITABLE FOUNDATION | L                                | 178,399.               | PER AGREEMENT                                |



**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

| (a)<br>Name of other organization         | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining<br>amount involved |
|-------------------------------------------|----------------------------------|------------------------|-------------------------------------------------|
| (7) THE FAIRBROOK FOUNDATION              | L                                | 162,442.               | PER AGREEMENT                                   |
| (8) THE ROSE AND DAVID DORTORT FOUNDATION | L                                | 91,015.                | PER AGREEMENT                                   |
| (9) CCF COMMUNITY INITIATIVES             | L                                | 695,725.               | PER AGREEMENT                                   |
| (10)                                      |                                  |                        |                                                 |
| (11)                                      |                                  |                        |                                                 |
| (12)                                      |                                  |                        |                                                 |
| (13)                                      |                                  |                        |                                                 |
| (14)                                      |                                  |                        |                                                 |
| (15)                                      |                                  |                        |                                                 |
| (16)                                      |                                  |                        |                                                 |
| (17)                                      |                                  |                        |                                                 |
| (18)                                      |                                  |                        |                                                 |
| (19)                                      |                                  |                        |                                                 |
| (20)                                      |                                  |                        |                                                 |
| (21)                                      |                                  |                        |                                                 |
| (22)                                      |                                  |                        |                                                 |
| (23)                                      |                                  |                        |                                                 |
| (24)                                      |                                  |                        |                                                 |

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

| (a)<br>Name, address, and EIN<br>of entity | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (e)<br><small>Are all partners sec.<br/>501(c)(3)<br/>orgs.?</small> |    | (f)<br>Share of<br>total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br><small>Dispropor-<br/>tionate<br/>allocations?</small> |    | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br><small>General or<br/>managing<br/>partner?</small> |    | (k)<br>Percentage<br>ownership |
|--------------------------------------------|-------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----|------------------------------------|------------------------------------------|---------------------------------------------------------------|----|-------------------------------------------------------------------------|------------------------------------------------------------|----|--------------------------------|
|                                            |                         |                                                        |                                                                                                   | Yes                                                                  | No |                                    |                                          | Yes                                                           | No |                                                                         | Yes                                                        | No |                                |
|                                            |                         |                                                        |                                                                                                   |                                                                      |    |                                    |                                          |                                                               |    |                                                                         |                                                            |    |                                |
|                                            |                         |                                                        |                                                                                                   |                                                                      |    |                                    |                                          |                                                               |    |                                                                         |                                                            |    |                                |
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