

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Inland Empire Community Foundation		D Employer identification number 33-0748536
	Doing business as		E Telephone number (951) 241-7777
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	3700 Sixth Street		G Gross receipts \$ 22,453,268.
	City or town, state or province, country, and ZIP or foreign postal code Riverside, CA 92501		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: R. Michelle Decker same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. (see instructions)	
J Website: www.iegives.org		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1997	M State of legal domicile: CA

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Strengthening the Inland Empire through Philanthropy.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	21
	6 Total number of volunteers (estimate if necessary)	6	95
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	13,051,175.	16,880,970.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,734,537.	3,887,390.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,785,712.	20,768,360.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,518,726.	16,094,743.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,287,315.	1,447,050.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 716,227.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	553,987.	880,254.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	15,360,028.	18,422,047.	
19 Revenue less expenses. Subtract line 18 from line 12	1,425,684.	2,346,313.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 97,718,476.	End of Year 111,311,138.
	21 Total liabilities (Part X, line 26)	24,162,620.	28,252,221.
	22 Net assets or fund balances. Subtract line 21 from line 20	73,555,856.	83,058,917.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	R. Michelle Decker, President & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Carlos A. Davis, CPA	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P02037008
	Firm's name ▶ Harrington Group, CPAs, LLP	Firm's EIN ▶ 95-4557617	Phone no. (626) 403-6801		
Firm's address ▶ 234 East Colorado Blvd., Suite M150 Pasadena, CA 91101					

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: Strengthening the Inland Empire through Philanthropy.

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

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

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

4a (Code:) (Expenses \$ 11,503,589. including grants of \$ 11,033,374.) (Revenue \$) GENERAL GRANTMAKING:

Through the generosity of our donors, in 2019, Inland Empire Community Foundation (IECF) invested more than \$16 million in grants in the Inland Empire and beyond. Over \$4 million were for scholarships and education.

Funds were awarded to a broad spectrum of nonprofits in our 27,000 square miles, two-county region. IECF's grantmaking falls generally into the following categories:

Children & Families (\$961,977)

4b (Code:) (Expenses \$ 5,640,950. including grants of \$ 5,061,369.) (Revenue \$) COMMUNITY LEADERSHIP PROJECTS:

Youth Grantmakers. The Youth Grantmakers (YG) Program was created to empower youth to address issues important to them by participating in grantmaking. Through this program, young people become active agents of change, preparing them for responsive community leadership and practical hands-on service. Made up of high school students from across the two-county region, we now have five Youth Grantmakers groups: Riverside, Coachella Valley, San Bernardino, Idyllwild, and Native Youth.

During the 2018-19 academic year, nearly 100 Youth Grantmakers across

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 17,144,539.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 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? If "Yes," complete Schedule L, Part II		X
27 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? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	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
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
	N/A		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
	N/A		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
	N/A		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
	N/A	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	N/A	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
	N/A	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	N/A	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	N/A	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
	N/A	13a	
Note: See the instructions for additional information the organization must report on Schedule O.			
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		
	N/A	13b	
c	Enter the amount of reserves on hand		
	N/A	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		
	N/A	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 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 **Paula Myles, Sr. VP of Finance and Stewardship - (951) 241-7777**
3700 Sixth Street, Suite 200, Riverside, CA 92501

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) J. Sergio Bohon Chair of the Board	4.00	X		X				0.	0.	0.
(2) Paulette Brown-Hinds Vice Chair of the Board	4.00	X		X				0.	0.	0.
(3) Nefertiti Long Secretary	4.00	X		X				0.	0.	0.
(4) Tamara Sipos Chief Financial Officer	4.00	X		X				0.	0.	0.
(5) Sean Varner Immediate Past Chair of the Board	4.00	X						0.	0.	0.
(6) Dora Barilla Director	4.00	X						0.	0.	0.
(7) Rabbi Hillel Cohn Director	2.00	X						0.	0.	0.
(8) Paul Granillo Director	2.00	X						0.	0.	0.
(9) Kathy Johnson Director (Start 3/19)	2.00	X						0.	0.	0.
(10) Brian McDonald Director	4.00	X						0.	0.	0.
(11) Jacob Mejia Director	2.00	X						0.	0.	0.
(12) Dr. Tomas Morales Director	2.00	X						0.	0.	0.
(13) Marco Robles Director	2.00	X						0.	0.	0.
(14) Joseph G. Romano III Director	2.00	X						0.	0.	0.
(15) Dr. Henry Shannon Director	2.00	X						0.	0.	0.
(16) Diane Valenzuela Director	2.00	X						0.	0.	0.
(17) Regis Michelle Decker President & CEO	50.00			X				160,714.	0.	28,078.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Celia Cudiamat SVP Grants and Community Impact	50.00			X				133,667.	0.	5,886.
(19) Paula Myles SVP Finance and Stewardship	50.00			X				120,213.	0.	16,943.
(20) Jose Marquez VP Charitable Giving	50.00			X				103,505.	0.	29,228.
1b Subtotal								518,099.	0.	80,135.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								518,099.	0.	80,135.

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 **4**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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 **0**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	35,218.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,809,103.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	14,036,649.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 38,783.				
	h Total. Add lines 1a-1f		16,880,970.				
	Program Service Revenue	2 a	Business Code				
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,222,129.			2,222,129.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	3,313,552.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	1,643,090.	5,201.			
c Gain or (loss)	7c	1,670,462.	-5,201.				
d Net gain or (loss)		1,665,261.			1,665,261.		
8 a Gross income from fundraising events (not including \$ 35,218. of contributions reported on line 1c). See Part IV, line 18	8a		36,617.				
b Less: direct expenses	8b	36,617.					
c Net income or (loss) from fundraising events		0.					
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			20,768,360.	0.	0.	3,887,390.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	15,060,585.	15,060,585.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,034,158.	1,034,158.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	598,234.	226,476.	158,311.	213,447.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	689,345.	307,276.	167,695.	214,374.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	24,819.	11,319.	6,114.	7,386.
9 Other employee benefits	42,174.	31,163.	9,910.	1,101.
10 Payroll taxes	92,478.	39,340.	23,351.	29,787.
11 Fees for services (nonemployees):				
a Management				
b Legal	10,361.		7,590.	2,771.
c Accounting	28,500.		28,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	217,958.	192,100.	11,363.	14,495.
12 Advertising and promotion	161,365.	68,645.		92,720.
13 Office expenses	102,270.	41,978.	26,494.	33,798.
14 Information technology	77,418.	46,590.	12,599.	18,229.
15 Royalties				
16 Occupancy	119,750.	33,446.	47,289.	39,015.
17 Travel	72,605.	30,886.	18,333.	23,386.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	12,925.	5,498.	3,264.	4,163.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,500.		18,500.	
23 Insurance	9,733.	2,718.	3,844.	3,171.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Dues & subscriptions	29,057.	12,361.	7,337.	9,359.
b Miscellaneous	8,537.		8,537.	
c Awards & recognition	7,163.			7,163.
d Board development	2,250.		2,250.	
e All other expenses	1,862.			1,862.
25 Total functional expenses. Add lines 1 through 24e	18,422,047.	17,144,539.	561,281.	716,227.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,498.	1	314,150.
	2 Savings and temporary cash investments	19,559,190.	2	22,969,764.
	3 Pledges and grants receivable, net	1,408,749.	3	1,608,305.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	46,565.	9	31,633.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 242,297.		
	b Less: accumulated depreciation	10b 171,256.		
	11 Investments - publicly traded securities	72,347,940.	11	82,048,600.
	12 Investments - other securities. See Part IV, line 11	244,165.	12	190,662.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	4,068,168.	15	4,076,983.
16 Total assets. Add lines 1 through 15 (must equal line 33)	97,718,476.	16	111,311,138.	
Liabilities	17 Accounts payable and accrued expenses	184,494.	17	166,293.
	18 Grants payable	499,861.	18	2,047,112.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	225,835.	21	106,223.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	23,252,430.	25	25,932,593.
	26 Total liabilities. Add lines 17 through 25	24,162,620.	26	28,252,221.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	8,784,765.	27	9,767,291.
	28 Net assets with donor restrictions	64,771,091.	28	73,291,626.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	73,555,856.	32	83,058,917.
33 Total liabilities and net assets/fund balances	97,718,476.	33	111,311,138.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	20,768,360.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,422,047.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,346,313.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	73,555,856.
5	Net unrealized gains (losses) on investments	5	9,292,657.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2,135,909.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	83,058,917.

Part XII Financial Statements and Reporting

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

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

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16,678,034.	7,961,309.	10,303,202.	13,051,175.	16,880,970.	64,874,690.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	16,678,034.	7,961,309.	10,303,202.	13,051,175.	16,880,970.	64,874,690.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						24,553,366.
6 Public support. Subtract line 5 from line 4.						40,321,324.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	16,678,034.	7,961,309.	10,303,202.	13,051,175.	16,880,970.	64,874,690.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	3,234,946.	2,413,042.	6,134,901.	8,947,798.	3,887,390.	24,618,077.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						89,492,767.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	45.06 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	42.82 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Inland Empire Community Foundation **Employer identification number** 33-0748536

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	77	
2 Aggregate value of contributions to (during year)	8,500,153.	
3 Aggregate value of grants from (during year)	-6,584,977.	
4 Aggregate value at end of year	24,426,175.	
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?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	73,895,806.	85,368,387.	74,743,488.	72,109,799.	72,595,914.
b Contributions	3,426,735.	4,084,779.	3,009,587.	3,619,350.	5,803,278.
c Net investment earnings, gains, and losses	12,909,593.	-6,171,519.	13,108,957.	5,786,557.	-2,028,110.
d Grants or scholarships	4,585,680.	7,894,586.	4,027,109.	5,438,763.	2,839,277.
e Other expenditures for facilities and programs	346,607.	40,209.	19,591.	16,388.	63,791.
f Administrative expenses	1,249,273.	1,451,046.	1,446,945.	1,317,067.	1,358,215.
g End of year balance	84,050,574.	73,895,806.	85,368,387.	74,743,488.	72,109,799.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 34.83 %
 - b Permanent endowment _____ %
 - c Term endowment 65.17 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		242,297.	171,256.	71,041.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				71,041.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Obligation under charitable gift	
(3) annuities	1,293,850.
(4) Agency funds	24,594,947.
(5) Capital lease obligation	43,796.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	25,932,593.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	24,866,649.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	9,292,657.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	187,912.
d	Other (Describe in Part XIII.)	2d	397,018.
e	Add lines 2a through 2d	2e	9,877,587.
3	Subtract line 2e from line 1	3	14,989,062.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	5,779,298.
c	Add lines 4a and 4b	4c	5,779,298.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	20,768,360.

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

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

1	Total expenses and losses per audited financial statements	1	15,363,588.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	15,363,588.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	3,058,459.
c	Add lines 4a and 4b	4c	3,058,459.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	18,422,047.

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 IV, line 2b:

Obligations for Charitable Remainder Trust payments.

Part V, line 4:

The Foundation employs a spending policy of 4% for endowed funds. Annual distributions from the endowment funds in the form of grants and scholarships are made in keeping with the original donors intent.

Distributions from unrestricted/board designated endowment funds are subject to the spending policy and are disbursed to 501(c)3 organizations following a competitive grant process.

Part X, Line 2:

Part XIII Supplemental Information (continued)

Financial Statement Footnote Reporting Organization's Liability for
Uncertain Tax Positions under FIN 48 (ASC 740):

The Foundation is exempt from taxation under Internal Revenue Code Section 501(c)(3) and California Revenue and Taxation Code Section 23701d.

Generally accepted accounting principles provide accounting and disclosure guidance about positions taken by an organization in its tax returns that might be uncertain. Management has considered its tax positions and believes that all of the positions taken by the Foundation in its federal and state exempt organization tax returns are more likely than not to be sustained upon examination. The Foundation returns are subject to examination by federal and state taxing authorities, generally for three and four years, respectively, after they are filed.

Part XI, Line 2d - Other Adjustments:

Change in value of split-interest agreements	127,455.
Management Fees - agency funds	269,563.
Total to Schedule D, Part XI, Line 2d	397,018.

Part XI, Line 4b - Other Adjustments:

Invest. Inc. - agencies booked as liability/treated as revenue for Form 990	3,785,437.
Support for agencies booked as liability/treated as revenue for Form 990	1,993,861.
Total to Schedule D, Part XI, Line 4b	5,779,298.

Part XII, Line 4b - Other Adjustments:

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOMEZ (See Part IV) (event type)	AVID (See Part IV) (event type)	3 (total number)		
Revenue	1	Gross receipts	23,006.	19,185.	29,644.	71,835.
	2	Less: Contributions	2,589.	8,087.	24,542.	35,218.
	3	Gross income (line 1 minus line 2)	20,417.	11,098.	5,102.	36,617.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	11,948.	9,820.	2,108.	23,876.
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	8,469.	1,278.	2,994.	12,741.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				36,617.
11	Net income summary. Subtract line 10 from line 3, column (d)				0.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Part II:

GOMEZ: Angela C. Gomez Memorial Foundation Fund, Golf Tournament

AVID: Rims AVID Scholarship Program Fund, Golf Tournament

Additional fundraising events represented in column (c):

George E. Brown Jr. Donor Advised Fund, Fundraising Reception

Idyllwild Community Fund, Fundraising Party and Silent Auction

Lake Elsinore Education Foundation Fund, Golf Tournament and Bingo Night

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **Inland Empire Community Foundation** Employer identification number **33-0748536**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A.K. Smiley Public Library & Lincoln Shrine - 125 W. Vine St. - Redlands, CA 92373	95-6041565	501(c)(3)	6,027.	0.			Designated Distribution
Academy for Grassroots Organizations - P.O. Box 293928 - Phelan, CA 92329	91-2088232	501(c)(3)	18,500.	0.			Resource Network: To guide community leaders in strengthening local non-profits.
Alianza Coachella Valley P.O. Box 38 Coachella, CA 92236	84-1966709	501(c)(3)	42,663.	0.			Regional coordinators California Complete Count-Census 2020
Alianza Coachella Valley P.O. Box 38 Coachella, CA 92236	84-1966709	501(c)(3)	50,000.	0.			TCE- 2020 Funders Alliance Census Collabortion(Alianza)
Alianza Coachella Valley P.O. Box 38 Coachella, CA 92236	84-1966709	501(c)(3)	36,134.	0.			California Complete Count-Census 2020
All Saints' Episcopal Church 3847 Terracina Dr. Riverside, CA 92506	95-1731098	501(c)(3)	10,000.	0.			Agency distribution

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **294.**

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

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

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
All Saints' Episcopal Church 3847 Terracina Dr. Riverside, CA 92506	95-1731098	501(c)(3)	2,734.	0.			Agency distribution
Alzheimers Family Services Center 9451 Indianapolis Ave. Huntington Beach, CA 92646	95-3463975	501(c)(3)	25,000.	0.			Mind Booster and Memory Screenings
Alzheimer's Orange County 2515 McCabe Way, Suite 200 Irvine, CA 92614	95-3702013	501(c)(3)	25,000.	0.			Enhancing Services for those with AD Who Live Alone
American Red Cross, Riverside County - 6235 River Crest Dr., Suite A - Riverside, CA 92507	53-0196605	501(c)(3)	50,000.	0.			California for All Emergency Preparedness
America's Second Harvest of Coastal Georgia - 2501 E. President St. - Savannah, GA 31404	58-1442013	501(c)(3)	10,000.	0.			Childhood Hunger Initiative
Animal Friends of the Valleys 33751 Mission Trail Wildomar, CA 92595	33-0276892	501(c)(3)	10,000.	0.			For the payment of veterinary costs incurred by needy senior citizens
Animal Samaritans SPCA 72120 Pet Land Place Thousand Palms, CA 92276	95-3171867	501(c)(3)	28,000.	0.			For the payment of veterinary costs incurred by needy senior citizens
Animal Samaritans SPCA 72120 Pet Land Place Thousand Palms, CA 92276	95-3171867	501(c)(3)	15,000.	0.			For general support
Arkansas Food Bank 4301 W. 6th St. Little Rock, AR 72209	71-0596734	501(c)(3)	15,000.	0.			Food For Kids

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Arlington Temporary Assistance 9000 Arlington Avenue, Suite 112 Riverside, CA 92503	95-1690961	501(c)(3)	9,445.	0.			To support emergency food and clothing, medical referrals, job search, and computer training
Arrowhead United Way 646 N. D St. San Bernardino, CA 92401	95-1934586	501(c)(3)	5,311.	0.			Designated Distribution
Arts & Learning Conservatory 1518 Brookhollow Dr., Suite 115 Santa Ana, CA 92705-5449	73-1724164	501(c)(3)	50,000.	0.			After School Arts Program - Arts and Learning Conservatory
Arts Connection, the arts council for San Bernardino - CSU San Bernardino, 5500 University Pkwy., Visual Arts Bldg., Room 308 - San	46-3088038	501(c)(3)	10,000.	0.			Creative Pathways: Planning for Sustainable growth of Arts & Culture
Asheville Humane Society 14 Forever Friends Lane Asheville, NC 28806	56-1444098	501(c)(3)	24,650.	0.			SL Gimbel Funds Asheville Humane Society
Assistance League of San Bernardino - 580 W. Sixth St. - San Bernardino, CA 92410	95-6065105	501(c)(3)	10,000.	0.			To support 1,000 underserved 3rd & 4th grade children's access to preventive dental care
Assistance League of Temecula Valley - 28720 Via Montezuma - Temecula, CA 92590-2510	33-0360419	501(c)(3)	10,000.	0.			Operation School Bell, which provides clothing and shoes to very low income students
Assistance League Of Victor Valley P.O. Box 39 Apple Valley, CA 92307	95-3417060	501(c)(3)	19,000.	0.			Operation School Bell: Provide School Clothing for Disadvantaged Youth
Autism Society Inland Empire 420 N. McKinley, Suite 111-118 Corona, CA 92879	45-5376014	501(c)(3)	49,954.	0.			California For All Emergency Preparedness

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Azusa Pacific University Office of University Advancement, P.O. Box 7000 - Azusa, CA 91702-7000	95-1744369	501(c)(3)	15,933.	0.			Designated Distribution
BakerRipley 4450 Harrisburg Blvd. Houston, TX 77277	23-7062976	501(c)(3)	25,000.	0.			Dementia Care for Elders - BakerRipley
Barstow Community College Foundation - 2700 Barstow Road - Barstow, CA 92311	95-3736589	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
Barstow Community College Foundation - 2700 Barstow Road - Barstow, CA 92311	95-3736589	501(c)(3)	3,633.	0.			2019-2020 Scholarship Distributions
Bear Valley Community Healthcare District Foundation - P.O. Box 1649 - Big Bear Lake, CA 92315	33-0714985	501(c)(3)	7,800.	0.			"Keeping Up with the Joneses" Technology Project: Website Consultation & Update
Big Brothers Big Sisters of the Inland Empire - 2155 Chicago Ave., Suite 100 - Riverside, CA 92507	95-1992702	501(c)(3)	25,000.	0.			The Road to Success - Big Brothers Big Sisters of the Inland Empire
Big Brothers Big Sisters of the Inland Empire - 2155 Chicago Ave., Suite 100 - Riverside, CA 92507	95-1992702	501(c)(3)	2,000.	0.			Road to Success: Building Resiliency and Academic Achievement
Big Brothers Big Sisters of the Inland Empire - 2155 Chicago Ave., Suite 100 - Riverside, CA 92507	95-1992702	501(c)(3)	50,000.	0.			California for All Emergency Preparedness
Black Voice Foundation, Inc. P.O. Box 912 Riverside, CA 92502	33-0470176	501(c)(3)	2,000.	0.			To support Sojourner Truth Fund activities

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Black Voice Foundation, Inc. P.O. Box 912 Riverside, CA 92502	33-0470176	501(c)(3)	24,000.	0.			To support Mapping Black California
Blu Educational Foundation P.O. Box 7042 San Bernardino, CA 92411	59-3823989	501(c)(3)	50,000.	0.			Blu Foundation Scholarship Distribution for 2019 - 2020 academic school year.
Blu Educational Foundation PO Box 7042 San Bernardino, CA 92411	59-3823989	501(c)(3)	33,482.	0.			California Complete Count-Census 2020
Boys & Girls Club of Redlands 1251 Clay St. Redlands, CA 92374	95-6187083	501(c)(3)	15,000.	0.			For general support
Boys and Girls Clubs of Cleveland 6144 Broadway Avenue Cleveland, OH 44127	34-0770686	501(c)(3)	15,000.	0.			Boy's and Girls Clubs of Cleveland - 2019 Docket 3
Brazos Valley Food Bank, Inc. P.O. Box 74 Bryan, TX 77806	74-2380446	501(c)(3)	15,000.	0.			Food For Pantires: Food Purchase Program
Bread of Life Church 43613 Florida Ave., Suite C-1 Hemet, CA 92544	61-1703254	501(c)(3)	22,000.	0.			Weingart Foundation-Funders Alliance Census (Bread of Life Church)
Bread of Life Church 43613 Florida Ave., Suite C-1 Hemet, CA 92544	61-1703254	501(c)(3)	34,882.	0.			California Complete Count-Cense 2020
Brookings Institution 1775 Massachusetts Ave. NW Washington, DC 20036-2103	53-0196577	501(c)(3)	80,000.	0.			Brookings Metropolitan Policy Program (Brookings Metro) IEGO Work

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Cal Poly Univ, Pomona Office of Financial Aid & Scholarships, 3801 W. Temple Ave., Bldg. 98-T3 - P	95-4255659	501(c)(3)	1,000.	0.			Scholarship for Room & Board
Cal Poly Univ, Pomona Office of Financial Aid & Scholarships, 3801 W. Temple Ave., Bldg. 98-T3 - P	95-4255659	501(c)(3)	5,714.	0.			2019-2020 Scholarship Distribution
Calicinto Ranch, Inc. Boys & Girls of Prisoners Families/Foundation, P.O. Box 1225 - San Jacinto,	42-1579061	501(c)(3)	10,000.	0.			Director of Development position for 2019-2020
California Baptist University University Advancement, 8432 Magnolia Ave. - Riverside, CA 92504-3297	95-1890710	501(c)(3)	5,000.	0.			Scholarship for 2019-2020 Academic Year
California Partnership c/o Regional Access Project Foundation, 41550 Eclectic St. - Palm Desert, CA	95-4302067	501(c)(3)	10,000.	0.			San Bernardino Homelessness Capacity Building Project
California Partnership c/o Regional Access Project Foundation, 41550 Eclectic St. - Palm Desert, CA	95-4302067	501(c)(3)	23,979.	0.			California Complete Count-Census 2020
California State University, San Bernardino - Office of Pre-College Programs, Upward Bound, 5500 University Pkwy., Pfau Li - San	95-6067343	501(c)(3)	12,500.	0.			To support CPI partner services
California State University, San Bernardino - Student Financial Services - UH-035, 5500 University Pkwy. - San Bernardino, CA	95-6067343	501(c)(3)	2,000.	0.			Scholarship for 2019-2020 Academic Year
California State University, San Bernardino - Student Financial Services - UH-035, 5500 University Pkwy. - San Bernardino, CA	95-6067343	501(c)(3)	8,616.	0.			2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California State University, San Bernardino - Student Financial Services - UH-035, 5500 University Pkwy. - San Bernardino, CA	95-6067343	501(c)(3)	10,613.	0.			2019-2020 Scholarship Distributions
California State University, San Bernardino - Student Financial Services - UH-035, 5500 University Pkwy. - San Bernardino, CA	95-6067343	501(c)(3)	12,378.	0.			2019-2020 Scholarship Distributions
California State University, San Bernardino - Student Financial Services - UH-035, 5500 University Pkwy. - San Bernardino, CA	95-6067343	501(c)(3)	23,188.	0.			2019-2020 Scholarship Distribution
California State University, San Marcos - Financial Aid and Scholarships Office, 333 S. Twin Oaks Valley Road - San Marcos, CA	33-0397688	501(c)(3)	1,000.	0.			Scholarship for 2019-2020 Academic Year
California State University, San Marcos - Financial Aid and Scholarships Office, 333 S. Twin Oaks Valley Road - San Marcos, CA	33-0397688	501(c)(3)	3,400.	0.			Scholarship for 2019-2020 Academic Year
Cancer Research Institute One Exchange Plaza - 29 Broadway Pl New York, NY 10006	13-1837442	501(c)(3)	5,000.	0.			Cancer Research Institute - General Operations
Canine Support Teams Inc P.O. Box 891767 Temecula, CA 92589	33-0434821	501(c)(3)	10,000.	0.			Website Re-Design and Optimization
Capital Area Food Bank 4900 Puerto Rico Ave. NE Washington, DC 20017	52-1167581	501(c)(3)	15,000.	0.			Weekend Bags
Catholic Charities Riverside & San Bernardino - 1450 N. D St. - San Bernardino, CA 92405	95-3516461	501(c)(3)	44,000.	0.			To fund homeless restroom/shower trailer, generator, and transport cost

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Catholic Charities Riverside & San Bernardino - 1450 N. D St. - San Bernardino, CA 92405	95-3516461	501(c)(3)	7,500.	0.			To support earthquake relief efforts in the Trona area: food and transportation needs
Catholic Charities Riverside & San Bernardino - 1450 N. D St. - San Bernardino, CA 92405	95-3516461	501(c)(3)	20,000.	0.			To support families affected by the Trona Earthquake
Center for Community Action & Environmental Justice - P.O. Box 33124 - Riverside, CA 92519	33-0562082	501(c)(3)	15,000.	0.			Census 2020: Facilitate Regional Census Outreach Table, Convene Organizations
Center for Community Action & Environmental Justice - P.O. Box 33124 - Riverside, CA 92519	33-0562082	501(c)(3)	46,759.	0.			California Complete Count-Census 2020 (CCAIEJ)
Center for Community Action & Environmental Justice - P.O. Box 33124 - Riverside, CA 92519	33-0562082	501(c)(3)	70,763.	0.			California Complete Count-Census 2020 (CCAIEJ)
Center for Community Action & Environmental Justice - P.O. Box 33124 - Riverside, CA 92519	33-0562082	501(c)(3)	29,500.	0.			California Complete Count-Census 2020 (CCAIEJ)
Central Illinois Foodbank P.O. Box 8228 Springfield, IL 62791-8228	37-1106465	501(c)(3)	15,000.	0.			Healthy Foods Distribution Program
Central Pennsylvania Food Bank 3908 Corey Road Harrisburg, PA 17109	23-2202250	501(c)(3)	15,000.	0.			Food Security Network
Chaffey College Foundation 5885 Haven Ave. Rancho Cucamonga, CA 91737-3002	95-4095445	501(c)(3)	16,893.	0.			2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Chaffey College Foundation 5885 Haven Ave. Rancho Cucamonga, CA 91737-3002	95-4095445	501(c)(3)	8,763.	0.			2019-2020 Scholarship Distributions
Chaffey College Foundation 5885 Haven Ave. Rancho Cucamonga, CA 91737-3002	95-4095445	501(c)(3)	23,969.	0.			2019-2020 Scholarship Distributions
Chattahoochee Riverkeeper, Inc. 916 Joseph Lowery Blvd., NW, Puritan Mill, Suite 3 - Atlanta, GA 30319	58-2095413	501(c)(3)	25,000.	0.			Neighborhood Water Watch
Chattanooga Area Food Bank 2009 Curain Pole Road Chattanooga, TN 37406	62-0867645	501(c)(3)	14,993.	0.			Summer Sack Program
Child Advocates Of San Bernardino County - P.O. Box 519 - Rialto, CA 92377	33-0362613	501(c)(3)	10,000.	0.			Foster C.A.S.A. Alumni Youth as Leaders & Advocates
Children's Fund, Inc. 348 W. Hospitality Lane, Suite 110 San Bernardino, CA 92408	33-0193286	501(c)(3)	1,000.	0.			13th Annual Sports Faire
Children's Fund, Inc. 348 West Hospitality Lane, Suite 110 San Bernardino, CA 92408	33-0193286	501(c)(3)	10,000.	0.			For general support
Chrysalis House, Inc. 1589 Hill Rise Dr. Lexington, KY 40504	61-1012290	501(c)(3)	25,000.	0.			Chrysalis House, Inc.
City of Fullerton 303 W. Commonwealth Ave. Fullerton, CA 92832	95-6000711	501(c)(3)	1,000,000.	0.			Acquisition of property for West Coyote Hills Nature Center

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
City of Hope Planned Giving, 1500 E. Duarte Road Duarte, CA 91010	95-3435919	501(c)(3)	15,933.	0.			Designated Distribution
City of Hope Planned Giving, 1500 E. Duarte Road Duarte, CA 91010	95-3435919	501(c)(3)	250.	0.			To support "Lions Dollars for Diabetes"
Coachella Valley Desert Disaster Preparedness Network - P.O. Box 12613 - Palm Desert, CA 91155	82-2702260	501(c)(3)	49,910.	0.			California for All Emergency Preparedness
Coachella Valley Housing Coalition 45-701 Monroe St., Suite G Indio, CA 92201	95-3814898	501(c)(3)	2,581.	0.			Designated Distribution
Coachella Valley Housing Coalition 45-701 Monroe St., Suite G Indio, CA 92201	95-3814898	501(c)(3)	2,500.	0.			Ballet Folklorico & Mariachi Music Dance Program
Coachella Valley Housing Coalition 45-701 Monroe St., Suite G Indio, CA 92201	95-3814898	501(c)(3)	50,000.	0.			TCE-2020 Funders Alliance Collaboration (Coachella Valley Housing Coalition)
Coachella Valley Housing Coalition 45-701 Monroe St., Suite G Indio, CA 92201	95-3814898	501(c)(3)	44,887.	0.			California For All Emergency Preparedness
Coachella Valley Rescue Mission P.O. Box 10660, 47-470 Van Buren St Indio, CA 92202	95-2684844	501(c)(3)	40,000.	0.			For general support from the Todd Barajas Legacy Fund
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	1,200.	0.			Scholarship

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	1,200.	0.			Scholarship
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	1,200.	0.			Scholarship
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	9,460.	0.			2019-2020 Scholarship Distributions
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	8,258.	0.			2019-2020 Scholarship Distributions
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	3,600.	0.			2019-2020 Scholarship Distributions
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	8,452.	0.			2019-2020 Scholarship Distributions
College of the Desert Foundation 43-500 Monterey Ave. Palm Desert, CA 92260	95-3829219	501(c)(3)	2,500.	0.			For general support
Community Access Center 6848 Magnolia Ave., Suite 150 Riverside, CA 92506	33-0663807	501(c)(3)	10,000.	0.			To support 97 modular wheelchair ramp home installation projects
Community Access Center 6848 Magnolia Ave., Suite 150 Riverside, CA 92506	33-0663807	501(c)(3)	50,000.	0.			California for All Emergency Preparedness

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Health Action Network 15000 - 7th St., Suite 208G Victorville, CA 92395	26-4255673	501(c)(3)	15,000.	0.			Nutrition Education Program: For mothers with children 0-5 years old
Community Health Action Network 15000 - 7th St., Suite 208G Victorville, CA 92395	26-4255673	501(c)(3)	30,000.	0.			California Complete Count-Census 2020
Community Health Action Network 15000 - 7th St., Suite 208G Victorville, CA 92395	26-4255673	501(c)(3)	79,712.	0.			California Complete Count-Census 2020 (CHAN)
Community Health Action Network 15000 - 7th St., Suite 208G Victorville, CA 92395	26-4255673	501(c)(3)	9,000.	0.			California Complete Count-Census 2020
Community SeniorServ, Inc. 1200 N. Knollwood Circle Anaheim, CA 92801	95-2771715	501(c)(3)	15,000.	0.			Meals on Wheels
Congregations Organized for Prophetic Engagement - 1505 W. Highland, Suite 1 - San Bernardino, CA 92411	33-0938212	501(c)(3)	76,496.	0.			California Complete Count-Census 2020 (COPE)
Consejo de Federaciones Mexicanas en Norte America - 125 Paseo de la Plaza, 5th Floor - Los Angeles, CA 90012	32-0154043	501(c)(3)	38,000.	0.			TCE-2020 Funders Alliance Collaboration (COFEM)
Consortium for Early Learning Services - 21250 Box Springs Road, Suite 113 - Moreno Valley, CA 92557	33-0265253	501(c)(3)	9,000.	0.			California Complete Count-Census 2020
Copper Mountain College Foundation P.O. Box 1398 - 6162 Rotary Way Joshua Tree, CA 92252	95-3778234	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Copper Mountain College Foundation P.O. Box 1398 - 6162 Rotary Way Joshua Tree, CA 92252	95-3778234	501(c)(3)	2,000.	0.			2019-2020 Scholarship Distributions
Copper Mountain College Foundation P.O. Box 1398 - 6162 Rotary Way Joshua Tree, CA 92252	95-3778234	501(c)(3)	2,449.	0.			2019-2020 Scholarship Distributions
Copper Mountain College Foundation P.O. Box 1398 - 6162 Rotary Way Joshua Tree, CA 92252	95-3778234	501(c)(3)	5,500.	0.			California Complete Count-Census 2020
Council on American-Islamic Relations, Greater Los Angeles Area - 2189 W. Crescent Ave., Suite F - Anaheim, CA 92801	77-0411194	501(c)(3)	40,929.	0.			California Complete Count- Censs 2020 (CAIR)
Council on American-Islamic Relations, Greater Los Angeles Area - 2189 W. Crescent Ave., Suite F - Anaheim, CA 92801	77-0411194	501(c)(3)	50,000.	0.			California for All Emergency Preparedness
Cove Communities Senior Association - The Joslyn Center, 73750 Catalina Way - Palm Desert, CA 92260	95-3622332	501(c)(3)	2,602.	0.			Designated Distribution
Cove Communities Senior Association - The Joslyn Center, 73750 Catalina Way - Palm Desert, CA 92260	95-3622332	501(c)(3)	10,000.	0.			Update The Joslyn Center's personnel policies and performance review process
Cove Communities Senior Association - The Joslyn Center, 73750 Catalina Way - Palm Desert, CA 92260	95-3622332	501(c)(3)	6,000.	0.			Agency Distribution
Covenant House of West Virginia, Inc. - 600 Shrewsbury St. - Charleston, WV 25301	31-1015583	501(c)(3)	15,000.	0.			Covenant House Food Pantry

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Crafton Hills College Foundation 11711 Sand Canyon Road Yucaipa, CA 92399	23-7314077	501(c)(3)	2,000.	0.			To fund 2 scholarships.
Crafton Hills College Foundation 11711 Sand Canyon Road Yucaipa, CA 92399	23-7314077	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
Crafton Hills College Foundation 11711 Sand Canyon Road Yucaipa, CA 92399	23-7314077	501(c)(3)	6,789.	0.			2019-2020 Scholarship Distributions
Crystal Cathedral Ministries 4445 Alton Pkwy. Irvine, CA 92604	95-2651592	501(c)(3)	10,000.	0.			Designated Distribution
Delaware Nature Society P.O. Box 700 Hockessin, DE 19707	51-6018321	501(c)(3)	24,460.	0.			Delaware Nature Society - 2019 Docket 3
Desert Arc 73-255 Country Club Drive Palm Desert, CA 92260	95-6006700	501(c)(3)	10,000.	0.			To support sensory activities for clients in wheelchairs
Desert Blind & Handicapped Association, Inc. - 471 E. Tahquitz Way, Suite 218 - Palm Springs, CA 92262	23-7259517	501(c)(3)	10,000.	0.			Program Evaluation: Survey Design, Data Collection/Analysis Reporting
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	70,000.	0.			Agency Distribution
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	200,000.	0.			Agency Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	250,000.	0.			Agency Distribution for Construction Costs
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	100,000.	0.			Agency Distribution for Construction Costs
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	50,000.	0.			Agency Distribution
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	60,000.	0.			Agency Distribution
Desert Stroke Rehabilitation Foundation - 2800 E. Alejo Road - Palm Springs, CA 92262	45-2460205	501(c)(3)	100,000.	0.			Agency Distribution
Dezart Performs 611 S. Palm Canyon Dr., Suite 7538 Palm Springs, CA 92264	01-0965335	501(c)(3)	10,000.	0.			Strategic Planning and Capital Campaign Feasibility Analysis
Dollars for Scholars P.O. Box 1178 Riverside, CA 92502-1178	41-1778615	501(c)(3)	10,000.	0.			2019-2020 Scholarship Distributions
Education Through Music 122 E. 42nd St., Suite 1501 New York, NY 10168	13-3613210	501(c)(3)	25,000.	0.			Education Through Music - 2019 Docket 3
Eisenhower Medical Center Foundation - 39000 Bob Hope Drive - Rancho Mirage, CA 92270-3221	95-4352112	501(c)(3)	3,500.	0.			For general support from Deborah and Arthur Jacobson

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Eisenhower Medical Center Foundation - 39000 Bob Hope Drive - Rancho Mirage, CA 92270-3221	95-4352112	501(c)(3)	5,000.	0.			To support the Women's Philanthropy Group annual giving campaign
El Sol Neighborhood Educational Center - P.O. Box 449 - San Bernardino, CA 92402	33-0552297	501(c)(3)	15,000.	0.			Census 2020: Facilitate Regional Census Outreach Table, Convene Organizations
El Sol Neighborhood Educational Center - P.O. Box 449 - San Bernardino, CA 92402	33-0552297	501(c)(3)	44,581.	0.			California Complete Count- Census 2020(El Sol)
El Sol Neighborhood Educational Center - P.O. Box 449 - San Bernardino, CA 92402	33-0552297	501(c)(3)	54,076.	0.			Funders Alliance-Census 2020 Collaboration(El Sol)
Empowering Success Now 7940 Cherry Ave., Suite 201 Fontana, CA 92336	45-2988312	501(c)(3)	40,224.	0.			California Complete Count- Census 2020 (Empowering Success Now)
End Hunger in Calvert County 141 Schooner Dr., Suite 11 Prince Frederick, MD 20678	80-0456174	501(c)(3)	15,000.	0.			End Hunger Food Distribution
Evergreen Memorial Historic Cemetery - 4414 14th St. - Riverside, CA 92501	55-0803994	501(c)(3)	3,000.	0.			To support the fundraising project campaign
Evergreen Memorial Historic Cemetery - 4414 14th St. - Riverside, CA 92501	55-0803994	501(c)(3)	10,000.	0.			Designated Distribution
Evergreen Memorial Historic Cemetery - 4414 14th St. - Riverside, CA 92501	55-0803994	501(c)(3)	1,300.	0.			To provide water funding

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
EveryStep Hospice 3000 Easton Blvd. Des Moines, IA 50317	42-1093718	501(c)(3)	25,000.	0.			Hopspice Charity Care
Family Assistance Program 15075 7th St. Victorville, CA 92395	33-0107971	501(c)(3)	10,000.	0.			To support shelter and therapy for victims of human trafficking
Family Health Partnership Clinic 410 E. Congress Crystal Lake, IL 61014	36-4277029	501(c)(3)	25,000.	0.			Family Health Partnership Clinic - 2019 Docekt 3
Family Service Association of Redlands - 612 Lawton St. - Redlands, CA 92374	95-1655614	501(c)(3)	5,000.	0.			Designated Distribution
Family Service Association of Redlands - 612 Lawton St. - Redlands, CA 92374	95-1655614	501(c)(3)	7,500.	0.			For general support
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	400.	0.			To support INJ1700006 and other cases; distribute gift cards for good behavior/grades.
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	4,914.	0.			Agency Distribution
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	449.	0.			Funding for Driving School for Case No. IJN1800017
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	200.	0.			To purchase a laptop for Case No. IJN1800023

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	1,000.	0.			Case No. INJ1900059: Purchase of computer and printer for college, fall 2019.
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	15,000.	0.			Census 2020: Facilitate Regional Census Outreach Table, Convene Organizations
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	450.	0.			To support JUST Court Program
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	400.	0.			To support Case No. INJ1100365, other cases, and birthday gift cards for children
Family Service Association of Western Riverside County - 21250 Box Springs Road, Suite 212 - Moreno Valley, CA 92557	95-1803694	501(c)(3)	325.	0.			Case No. IJN1700012: For the purchase of a Dell laptop
Family Service Association Highgrove / Norton Younglove Community Center, 459 Center St. - Riverside, C	95-1803694	501(c)(3)	82,867.	0.			California Complete Count-Census 2020 (Family Service Association)
Feeding America Riverside/San Bernardino Counties - 2950 A Jefferson St. - Riverside, CA 92504	33-0072922	501(c)(3)	2,000.	0.			Food distribution - Perris Elementary School District
Feeding America Riverside/San Bernardino Counties - 2950 A Jefferson St. - Riverside, CA 92504	33-0072922	501(c)(3)	15,000.	0.			Reaching Women and Children
Feeding America Riverside/San Bernardino Counties - 2950 A Jefferson St. - Riverside, CA 92504	33-0072922	501(c)(3)	7,000.	0.			California Complete Count-Census 2020

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Feeding Kentucky P.O. Box 5522 Frankfort, KY 40602	61-1398656	501(c)(3)	15,000.	0.			Farms to Food Banks
FeedMore, Inc. 1415 Rhoadmiller St. Richmond, VA 23230	54-1150923	501(c)(3)	15,000.	0.			Full Plates for Thriving Communities: Produce Purchase
Food Bank Coalition of San Luis Obispo County - 1180 Kendall Road - San Luis Obispo, CA 93401	77-0210727	501(c)(3)	15,000.	0.			No-Cook Bags for Homeless Residents
Food Bank for the Heartland 10525 J St. Omaha, NE 68127	47-0637701	501(c)(3)	15,000.	0.			Fresh Produce Purchase
Food Bank of Delaware 222 Lake Dr. Newark, DE 19702	51-0258984	501(c)(3)	14,741.	0.			Backpack Program
Food Bank Of Lincoln Inc. 4840 Doris Bair Circle, Suite A Lincoln, NE 68504-1465	47-0640293	501(c)(3)	15,000.	0.			Mobile Food Pantry Distribution
Food Bank Siouland 1313 11th St. Sioux City, IA 51105	42-1381516	501(c)(3)	15,000.	0.			BackPack Program: Food for Kids
Food Finders Food Bank, Inc. 1204 Greenbush St. Lafayette, IN 47904	31-1020198	501(c)(3)	15,000.	0.			JP Lisack Community Food Program
Food In Need Of Distribution, Inc. (DBA) FIND Food Bank, P.O. Box 1008 Indio, CA 92202	33-0006007	501(c)(3)	50,000.	0.			TCE-2020 Funders Alliance Collaboration (FIND)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Food in Need of Distribution (DBA) FIND Food Bank, 83775 Citrus Indio, CA 92201	33-0006007	501(c)(3)	2,500.	0.			For general support
Food in Need of Distribution (DBA) FIND Food Bank, 83775 Citrus Indio, CA 92201	33-0006007	501(c)(3)	10,000.	0.			For general support
Forever Free Horse Rescue 78-450 Avenue 41 Indio, CA 92203	20-2759133	501(c)(3)	5,000.	0.			For general support
Fredricksburg Regional Food Bank 3631 Lee Hill Dr. Fredericksburg, VA 22408	54-1255013	501(c)(3)	15,000.	0.			Pantry Distribution
FreeStore, Inc 1020 24th St. West Des Moines, IA 50266	20-2732304	501(c)(3)	15,000.	0.			Power Pack Weekend Feeding Program
Friends of Prospect Park P.O. Box 566 Redlands, CA 92373	23-7008280	501(c)(3)	6,027.	0.			Designated Distribution
Friendship Shelter, Inc. P.O. Box 4252 Laguna Beach, CA 92652	33-0219404	501(c)(3)	25,000.	0.			Housing Focus Shelter Initiative - Friendship Shelter, Inc.
Girl Scouts of San Gorgonio Council - 1751 Plum Lane - Redlands, CA 92374	95-1967727	501(c)(3)	3,557.	0.			Designated Distribution
Girl Scouts of San Gorgonio Council - 1751 Plum Lane - Redlands, CA 92374	95-1967727	501(c)(3)	25,000.	0.			Girl Scouts of San Gorgonio Council - 2019 Docket 3

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Grand Canyon University P.O. Box 11097 Phoenix, AZ 85061	20-3356009	501(c)(3)	4,000.	0.			Scholarship for 2019-2020 Academic Year
Grand Canyon University P.O. Box 11097 Phoenix, AZ 85061	20-3356009	501(c)(3)	5,000.	0.			Scholarship for 2019-2020 Academic Year
Great Harvest Community Center 1480 E. Marshall Blvd., Unit 12 San Bernardino, CA 92404	47-1503166	501(c)(3)	8,775.	0.			TCE-2020 Funders Alliance Collaboration (Great Harvest Community Center)
Great Harvest Community Center 1480 E. Marshall Blvd., Unit 12 San Bernardino, CA 92404	47-1503166	501(c)(3)	1,225.	0.			Weingart Foundation-Funders Alliance Census (Great Harvest Community Center)
Greater Riverside Dollars for Scholars - P.O. Box 1178 - Riverside, CA 92502-1178	41-1778615	501(c)(3)	3,562.	0.			Designated scholarship
Greater Riverside Dollars for Scholars - P.O. Box 1178 - Riverside, CA 92502-1178	41-1778615	501(c)(3)	9,999.	0.			2019 Scholarship distribution
Growing Inland Achievement 10630 Town Center Dr., Suite 118 Rancho Cucamonga, CA 91730	33-0741793	501(c)(3)	10,000.	0.			Community Outreach and Communications Print & Media Plan
Guide Dogs Of The Desert P.O. Box 1692 Palm Springs, CA 92263	23-7296531	501(c)(3)	15,657.	0.			Agency Distribution
Guide Dogs Of The Desert P.O. Box 1692 Palm Springs, CA 92263	23-7296531	501(c)(3)	100.	0.			For general support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Guideposts Foundation 39 Old Ridgebury Road, Suite 27 Danbury, CT 06810	23-7442277	501(c)(3)	10,000.	0.			Designated Distribution
H. E. L. P. Inc. - Hope Empathy Love And Prayer - 53 S. 6th St., P.O. Box 996 - Banning, CA 92220	95-3625645	501(c)(3)	2,750.	0.			To support the food bank.
H. E. L. P. Inc. - Hope Empathy Love And Prayer - 53 S. 6th St., P.O. Box 996 - Banning, CA 92220	95-3625645	501(c)(3)	3,000.	0.			To support food bank distributions
Hawaii Food Bank 2611 Kilihau St. Honolulu, HI 96819	99-0220699	501(c)(3)	15,000.	0.			Food 4 Keiki Food Purchase
Healthy Gulf P.O. Box 2245 New Orleans, LA 70176	72-1447742	501(c)(3)	25,000.	0.			Communities At- Risk
Helping Harvest 117 Morgan Dr. Reading, PA 19608	22-2456238	501(c)(3)	15,000.	0.			Weekender Program
Hemet Unified School District 1791 W. Acacia Ave. Hemet, CA 92545	52-1527174	501(c)(3)	6,357.	0.			For the purchase and repair of K-12 musical instruments
Hemet Unified School District 1791 W. Acacia Ave. Hemet, CA 92545	52-1527174	501(c)(3)	20,000.	0.			Hemet H.S. ASB: Academic, Fine Arts, & Athletic Programs
High Desert Child, Adolescent & Family Services Center - P.O. Box 3275 - Victorville, CA 92395	33-0103979	501(c)(3)	7,000.	0.			Tutoring and Counseling for At-Risk Youth

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	2,043.	0.			Agency distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	1,300.	0.			2019 \$1,000 Scholarship distribution, plus fiscal sponsor fees
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	900.	0.			2019 Agency Distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	4,000.	0.			2019 Agency Distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	8,000.	0.			2019 Agency Distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	300.	0.			2019 Agency Distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	10,000.	0.			2019 Agency Distribution
High Desert Community Foundation P.O. Box 2028 Apple Valley, CA 92307	84-1179212	501(c)(3)	60,000.	0.			Agency distribution for ADA compliant tenant improvements
High Desert New Beginnings, Inc. P.O. Box 187 Barstow, CA 92312	77-0620311	501(c)(3)	15,000.	0.			ASAP: After School Academic Push - Family Wellness and Education

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Himalayan Cataract Project P.O. Box 55 Waterbury, VT 05676	03-0362926	501(c)(3)	100,000.	0.			Expanding High Volume Cataract Care in Amhara Region, Ethiopia
HIV + Aging Research Project - Palm Springs - 1775 E. Palm Canyon Dr., Suite 110-349 - Palm Springs, CA 92264	47-3892886	501(c)(3)	10,000.	0.			Building Support Systems Capacity for Older Adults with HIV
Holy Name of Jesus Catholic Community - 115 W. Olive Ave. - Redlands, CA 92373			10,000.	0.			For general support
Houston Food Bank 535 Portwall St. Houston, TX 77029	74-2181456	501(c)(3)	15,000.	0.			School Market
Humane Society of Pulaski County 14600 Colonel Glenn Road Little Rock, AR 72210	71-0415296	501(c)(3)	15,000.	0.			Veterinary Emergency and Specialty Medical Treatment
Humane Society of San Bernardino Valley - 374 W. Orange Show Road - San Bernardino, CA 92408	23-7078944	501(c)(3)	30,000.	0.			For the payment of veterinary costs incurred by needy senior citizens
Humane Society of San Bernardino Valley - 374 W. Orange Show Road - San Bernardino, CA 92408	23-7078944	501(c)(3)	500.	0.			Senior Charity of Choice: Humane Society of San Bernardino Valley
Idyllwild Help Center P.O. Box 660 Idyllwild, CA 92549	33-0496201	501(c)(3)	700.	0.			Scholarships and sports equipment for youth from low-income families
Idyllwild Help Center P.O. Box 660 Idyllwild, CA 92549	33-0496201	501(c)(3)	4,000.	0.			Utility assistance

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Idyllwild Help Center P.O. Box 660 Idyllwild, CA 92549	33-0496201	501(c)(3)	10,075.	0.			To support indigent children's healthcare and medical access program
Idyllwild Help Center P.O. Box 660 Idyllwild, CA 92549	33-0496201	501(c)(3)	10,000.	0.			To support relief efforts for Cranston Fire victims
Idyllwild School PTA smARTS Program - P.O. Box 97 - Idyllwild, CA 92549	33-0217241	501(c)(3)	800.	0.			To support a school field trip to the McCallum Theater in Palm Desert.
Idyllwild School PTA smARTS Program - P.O. Box 97 - Idyllwild, CA 92549	33-0217241	501(c)(3)	4,500.	0.			To support the smARTS artist-led classes for grades K-8th
Inland Congregations United For Change - 1441 N. D St., Suite 208 - San Bernardino, CA 92405	33-0480298	501(c)(3)	71,400.	0.			California Complete Count- Census 2020 (Inland Congregations United for Change
Inland Congregations United For Change - 1441 N. D St., Suite 208 - San Bernardino, CA 92405	33-0480298	501(c)(3)	85,088.	0.			California Census 2020 (ICIJ)
Inland Empire Community Collaborative, Inc. - 3927 La Hacienda Dr. - San Bernardino, CA 92404	81-2607226	501(c)(3)	55,000.	0.			In support of Funder's Alliance "Changing The Narrative Nonprofit Workshops
Inland Empire Immigrant Youth Collective - 521 N. Euclid Ave. - Ontario, CA 91762	95-4657497	501(c)(3)	17,480.	0.			California Complete Count-Census 2020
Inland Empire Labor Council 1074 E La Cadena Dr., Suite 1 Riverside, CA 92507	95-3174831	501(c)(3)	47,793.	0.			California Complete Count-Census 2020 (Inland Empire Labor Council)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Inland Empire United Way 9644 Hermosa Ave. Rancho Cucamonga, CA 91730	33-0502676	501(c)(3)	5,311.	0.			Designated Distribution
Inland Valley Hope Partners 1753 N. Park Ave. Pomona, CA 91768	95-2674837	501(c)(3)	15,000.	0.			Food Security Program, Sova Program Center
Inland Vineyard Christian Fellowship - 935 N. McKinley St. - Corona, CA 92879	33-0655628	501(c)(3)	2,250.	0.			To support the food bank.
Inland Vineyard Christian Fellowship - 935 N. McKinley St. - Corona, CA 92879	33-0655628	501(c)(3)	3,500.	0.			To support food bank distributions
Inside the Outdoors Foundation P.O. Box 4 Silverado, CA 92676	33-0373014	501(c)(3)	50,000.	0.			Stewardship - Inside the Outdoors Foundation
Interfaith Movement for Human Integrity - 310 8th St., Suite 310 - Oakland, CA 94607	91-2076672	501(c)(3)	13,000.	0.			Civic & Public Benefit
Iowa State University Office of Student Financial Aid, 0210 Beardshear Hall, 515 Morrill Road - Am	42-6004224	501(c)(3)	5,000.	0.			Scholarship for 2019-2020 Academic Year
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	14,809.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	19,668.	0.			Agency distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	19,937.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	14,455.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	1,869.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	19,937.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	110,187.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	21,558.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	29,722.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	19,659.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	18,816.	0.			Agency distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	7,525.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	5,023.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	21,020.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	13.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	17.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	94.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	17.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	12.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	1.	0.			Agency distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	17.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	18.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	25.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	17.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	16.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	4.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	6.	0.			Agency distribution
Jewish Federation of Palm Springs and Desert Area - 69-710 Hwy. 111 - Rancho Mirage, CA 92270	23-7211881	501(c)(3)	18.	0.			Agency distribution
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	1,000.	0.			Senior Charity of Choice: John W North HS North Star Newspaper

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	500.	0.			Senior Charity of Choice: John W North HS Dance Team
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	500.	0.			Senior Charity of Choice: John W North HS Dance Team
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	1,000.	0.			Senior Charity of Choice: John W North Dance Team
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	500.	0.			Senior Charity of Choice: John W North HS Dance Team
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	500.	0.			Senior Charity of Choice: John W North HS North Star Newspaper
John W. North High School 1550 3rd St. Riverside, CA 92507	08-9783752	501(c)(3)	1,000.	0.			Senior Charity of Choice: John W North HS Rusty Huskies Robotics FRC#6960
Junior League of Riverside 3714 Sunnyside Dr. Riverside, CA 92506	95-2017219	501(c)(3)	2,500.	0.			Agency Distribution
Junior League of Riverside 3714 Sunnyside Dr. Riverside, CA 92506	95-2017219	501(c)(3)	7,371.	0.			Agency Distribution
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	50,000.	0.			Agency Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	34,411.	0.			Agency Distribution
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	67,958.	0.			Agency Distribution - balance
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	150,000.	0.			Agency Distribution for Museum Renovation
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	100,000.	0.			Agency Distribution
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	75,000.	0.			Agency Distribution
Jurupa Mountains Discovery Center 7621 Granite Hill Dr. Jurupa Valley, CA 92509	95-2411667	501(c)(3)	75,000.	0.			Agency distribution to support capital projects
Kiwanis Club of Riverside Welfare Foundation - P.O. Box 20827 - Riverside, CA 92516-2697	95-6061167	501(c)(3)	8,272.	0.			Agency Distribution
Kiwanis Club of Riverside Welfare Foundation - P.O. Box 20827 - Riverside, CA 92516-2697	95-6061167	501(c)(3)	25,000.	0.			Additional distribution requested 6/3/19, approved by TCF Board 7/8/19
L. A. Family Housing Corporation 7843 Lankershim Blvd. North Hollywood, CA 91605	95-3920560	501(c)(3)	50,000.	0.			L.A. Family Housing Corporation - 2109 Docket 3

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Laguna Food Pantry 20652 Laguna Canyon Road Laguna Beach, CA 92651	33-0593551	501(c)(3)	15,000.	0.			Food Distribution Program
Leadership Council for Justice and Accountability - 2210 San Joaquin St. - Fresno, CA 93721	46-1517800	501(c)(3)	17,791.	0.			California Complete Count-Census 2020
LEAP Learning Center 1221 Wass St. Tustin, CA 92780	26-1320187	501(c)(3)	15,000.	0.			LEAP Learning Center
Loma Linda Academy 10656 Anderson St. Loma Linda, CA 92354-2199	95-1831069	501(c)(3)	69,411.	0.			Loma Linda Academy Annual Scholarship Distribution for 2019 - 2020
Loma Linda Univ. Children's Hospital Foundation - P.O. Box 2000 - Loma Linda, CA 92354	33-0565591	501(c)(3)	18,000.	0.			Vision 2020 - Children's Hospital Tower
Loma Linda University Office of Financial Aid, 11139 Anderson St. - Loma Linda, CA 92350	95-1816009	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
Loma Linda University Office of Financial Aid, 11139 Anderson St. - Loma Linda, CA 92350	95-1816009	501(c)(3)	5,951.	0.			2019-2020 Scholarship Distributions: School of Nursing
Loma Linda University Office of Financial Aid, 11139 Anderson St. - Loma Linda, CA 92350	95-1816009	501(c)(3)	5,351.	0.			2019-2020 Scholarship Distributions
Louisiana SPCA 1700 Mardi Gras Blvd. New Orleans, LA 70114	72-0471368	501(c)(3)	20,000.	0.			Low Income Pet Owner Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Loving All Animals 83496 51st Ave. Coachella, CA 92236	26-3841119	501(c)(3)	10,000.	0.			For general support
Lowcountry Food Bank 2864 Azalea Dr. Charleston, SC 29405	57-0751835	501(c)(3)	15,000.	0.			Fresh Produce for All in Coastal South Georgia
Lutheran Social Services Of Southern California - LSS Community Care Centers, 3772 Taft St. - Riverside, CA 92503	95-2225798	501(c)(3)	5,000.	0.			For general support
Making Hope Happen Foundation 777 N. F St. San Bernardino, CA 92410	33-0122847	501(c)(3)	10,000.	0.			Organization Assessment
Making Hope Happen Foundation 777 N. F St. San Bernardino, CA 92410	33-0122847	501(c)(3)	50,000.	0.			scholarship distribution for academic school year 2019 - 2020
MANNA FoodBank 627 Swannanoa River Road Asheville, NC 28805	58-1514800	501(c)(3)	15,000.	0.			Food Distribution for People in Need in Western North Carolina
Martha's Village and Kitchen, Inc. 83791 Date Ave. Indio, CA 92201	33-0777892	501(c)(3)	53,614.	0.			Designated Distribution
Mary S. Roberts Pet Adoption Center - 6165 Industrial Ave. - Riverside, CA 92504	95-1458062	501(c)(3)	15,000.	0.			For the payment of veterinary costs incurred by needy senior citizens
Mary S. Roberts Pet Adoption Center - 6165 Industrial Ave. - Riverside, CA 92504	95-1458062	501(c)(3)	4,119.	0.			For general support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Mary S. Roberts Pet Adoption Center - 6165 Industrial Ave. - Riverside, CA 92504	95-1458062	501(c)(3)	1,500.	0.			To help develop a program for service animals within the center.
Menifee Valley Community Cupboard P.O. Box 2253 Menifee, CA 92586	33-0735874	501(c)(3)	15,000.	0.			Menifee Valley Community Cupboard
Mi Familia Vota Education Fund 1140 E. Washington St., Building C Phoenix, AZ 85034	20-0182824	501(c)(3)	49,800.	0.			California Complete Count-Census 2020
Mi Familia Vota Education Fund 1140 E. Washington St., Building C Phoenix, AZ 85034	20-0182824	501(c)(3)	65,195.	0.			California Complete Count-Census 2020 (MI Familia Vota Education Fund)
Michelle's Place, Breast Cancer Resource Center - 41669 Winchester Road, Suite 101 - Temecula, CA 92590	33-0951216	501(c)(3)	14,249.	0.			California For All Emergency Preparedness
Millionaire Mind Kids 13554 Delaware Road Apple Valley, CA 92308	20-4418118	501(c)(3)	15,000.	0.			21st Learning and Family Resource Community
MIND Research Institute 111 Academy, Suite 100 Irvine, CA 92617	33-0798804	501(c)(3)	50,000.	0.			ST Math - Mind Research Institute
Mizell Senior Center, Inc. 480 S. Sunrise Way Palm Springs, CA 92262	95-3464835	501(c)(3)	63,691.	0.			2019 Annual Distribution in 12 Monthly Installments
Mizell Senior Center, Inc. 480 S. Sunrise Way Palm Springs, CA 92262	95-3464835	501(c)(3)	170,000.	0.			Agency Distribution / Wire Transfer

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Mizell Senior Center, Inc. 480 S. Sunrise Way Palm Springs, CA 92262	95-3464835	501(c)(3)	60,000.	0.			Agency Distribution
Mizell Senior Center, Inc. 480 S. Sunrise Way Palm Springs, CA 92262	95-3464835	501(c)(3)	200,000.	0.			Agency Distribution via Wire Transfer
Mizell Senior Center, Inc. 480 S. Sunrise Way Palm Springs, CA 92262	95-3464835	501(c)(3)	1,500.	0.			For general support
Montgomery Area Food Bank, Inc. 521 Trade Center St. Montgomery, AL 36108	63-0931846	501(c)(3)	15,000.	0.			Mobile Pantry (MP) Program
MORE HEALTH, Inc. 3821 Henderson Blvd. Tampa, FL 33629	59-3397472	501(c)(3)	25,000.	0.			Super Smiles
Moses House Ministries P.O. Box 2033 Victorville, CA 92393	33-0568537	501(c)(3)	15,000.	0.			Employment Development Program for Low-Income Parents
Moses House Ministries P.O. Box 2033 Victorville, CA 92393	33-0568537	501(c)(3)	15,000.	0.			Employment Development Program
Motivating Action Leadership Opportunity - 936 N. Paloma Ave. - Ontario, CA 91764	82-4711809	501(c)(3)	20,000.	0.			James Irvine Foundation-Census Collaboration (MALO)
Mourning Sun Children's Foundation 17100 Bear Valley Road, No. 533 Victorville, CA 92395	20-2388514	501(c)(3)	18,000.	0.			Sunrise Center: To sustain grief support for children, teens, and adults

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
My City Youth Center P.O. Box 28 Hemet, CA 92546	91-2106283	501(c)(3)	10,200.	0.			For the purchase of music instruments including keyboards and percussion instruments
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	1,698.	0.			50% Residuum from Sam and Ellie Norton Gift Annuity
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	2,019.	0.			Designated Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	8,447.	0.			2019-2020 Scholarship Distributions
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	9,979.	0.			2019-2020 Scholarship Distributions
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	2,886.	0.			2019-2020 Scholarship Distributions
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	10,214.	0.			2019-2020 Scholarship Distributions
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	1,989.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	318.	0.			2019 Agency Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	19,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	2,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	14,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	6,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	226.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	226.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	13,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	3,173.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	228.	0.			2019 Agency Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	6,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	10,000.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	4,528.	0.			2019 Agency Distribution
MSJC Foundation Mt. San Jacinto College District, 1499 N. State St. - San Jacinto, CA 92583-	95-3871238	501(c)(3)	2,000.	0.			2019 Agency Distribution
Natural History Museum of Los Angeles County - 900 Exposition Blvd. - Los Angeles, CA 90007	95-6132185	501(c)(3)	25,000.	0.			School and Teacher Program
Nebraska Humane Society 8929 Fort St. Omaha, NE 68134	47-0378997	501(c)(3)	25,000.	0.			Microchipping
Nehemiah Charitable Fund P.O. Box 7711 Redlands, CA 92375	45-2587928	501(c)(3)	15,000.	0.			Weingart Foundation-Funders Alliance Census(Nehemiah Charitable Fund)
Nehemiah Charitable Fund P.O. Box 7711 Redlands, CA 92375	45-2587928	501(c)(3)	36,509.	0.			California For All Emergency Preparedness
Neuro Vitality Center 2800 E. Alejo Road Palm Springs, CA 92262	95-3402464	501(c)(3)	50,000.	0.			To support the Endowment Fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Neuro Vitality Center 2800 E. Alejo Road Palm Springs, CA 92262	95-3402464	501(c)(3)	1,100.	0.			For General Support
New Hope Village Inc. 100 W. Fredricks Barstow, CA 92311	01-0653116	501(c)(3)	14,000.	0.			California Complete Count- Census 2020
New Life-Line Food Ministry New Life Chapel - Hesperia Foursquare Church, 10184 Seventh Ave. - Hesperia,	95-3484242	501(c)(3)	10,000.	0.			New Life-Line Food Ministry: To provide non-perishable groceries to hungry neighbors
Northampton Survival Center 265 Prospect St. Northampton, MA 01060	04-2774166	501(c)(3)	15,000.	0.			Basic Nutritional Needs Program
Notre Dame High School 7085 Brockton Ave. Riverside, CA 92506	95-3293896	501(c)(3)	1,000.	0.			Senior Charity of Choice: Notre Dame HS Mock Trial Team
Notre Dame High School 7085 Brockton Ave. Riverside, CA 92506	95-3293896	501(c)(3)	70,000.	0.			Notre Dame High School Annual Scholarship Distribution for 2019 - 2020
Oak Park River Forest Food Pantry 848 Lake St. Oak Park, IL 60301	27-2018997	501(c)(3)	15,000.	0.			Weekend Bags: Bridging the weekend hunger gap for children
Olive Crest 555 Technology Court, Suite 300 Riverside, CA 92507	95-2877102	501(c)(3)	50,000.	0.			Olive Crest - 2019 Docket 3
Olive Crest 555 Technology Court, Suite 300 Riverside, CA 92507	95-2877102	501(c)(3)	5,000.	0.			To support "A Night In Tuscany - Inland & Desert Communities

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
One Future Coachella Valley 41-550 Eclectic St., Suite 200 Palm Desert, CA 92260	81-3653698	501(c)(3)	150,000.	0.			To support the Behavioral Health Workforce Alignment Team
One Future Coachella Valley 41-550 Eclectic St., Suite 200 Palm Desert, CA 92260	81-3653698	501(c)(3)	2,000.	0.			OneFuture CV Scholarship & Student Leadership Program - Scholarship
One Future Coachella Valley 41-550 Eclectic St., Suite 200 Palm Desert, CA 92260	81-3653698	501(c)(3)	254,191.	0.			2019 - 2020 Scholarship distribution
One Future Coachella Valley 41-550 Eclectic St., Suite 200 Palm Desert, CA 92260	81-3653698	501(c)(3)	165,309.	0.			2019 - 2020 Scholarship distribution
Ontario-Montclair Schools Foundation - 950 W. D St., P.O. Box 1426 - Ontario, CA 91762	90-0716973	501(c)(3)	50,000.	0.			Promise Scholars - Scholarship distribution for 2019 - 2020
OPARC 9029 Vernon Ave. Montclair, CA 91763	95-1943396	501(c)(3)	186,300.	0.			Agency distribution
OPARC 9029 Vernon Ave. Montclair, CA 91763	95-1943396	501(c)(3)	53,869.	0.			Agency distribution
Oregon Food Bank 7900 NE 33rd Dr. Portland, OR 97211	93-0785786	501(c)(3)	15,000.	0.			Food Acquisition and Distribution
Organizacion En California De Lideres Campesinas Inc - 2101 S. Rose Avenue, Suite A - Oxnard, CA 93033	95-4611282	501(c)(3)	45,000.	0.			TCE-2020 Funders Alliance Collaboration

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Ozarks Food Harvest P.O. Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	15,000.	0.			Weekdn Backpack Program
Palo Verde Community College District - One College Dr. - Blythe, CA 92225	33-0078920	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
Palo Verde Community College District - One College Dr. - Blythe, CA 92225	33-0078920	501(c)(3)	1,871.	0.			2019-2020 Scholarship Distributions
Palo Verde Community College District - One College Dr. - Blythe, CA 92225	33-0078920	501(c)(3)	2,000.	0.			2019-2020 Scholarship Distributions
Palo Verde Community College District - One College Dr. - Blythe, CA 92225	33-0078920	501(c)(3)	1,915.	0.			2019-2020 Scholarship Distributions
Peppermint Ridge 825 Magnolia Ave. Corona, CA 92879	95-2409851	501(c)(3)	7,481.	0.			To support wheelchair-accessible recreation and socialization program
Perris Valley Historical and Museum Association - P.O. Box 343 - Perris, CA 92572	95-3838654	501(c)(3)	6,678.	0.			Agency Distribution
Phelan-McDermid Syndrome Foundation - P.O. Box 1153, 8 Sorrento Drive - Ospry, FL 34229	04-3673104	501(c)(3)	25,000.	0.			In honor of Kali Kurtz
Pomona Economic Opportunity Center P.O. Box 2496 Pomona, CA 91769	95-4657497	501(c)(3)	2,500.	0.			Undocumented Mentorship Academy (UMA)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Pomona Economic Opportunity Center P.O. Box 2496 Pomona, CA 91769	95-4657497	501(c)(3)	2,500.	0.			Undocumented Mentorship Academy (UMA)
Pomona Economic Opportunity Center P.O. Box 2496 Pomona, CA 91769	95-4657497	501(c)(3)	30,000.	0.			TCE-2020 Funders Alliance Collaboration (Pomona Economic Opportunity Center)
Project Concern International (PCI) - 5151 Murphy Canyon Road, Suite 320 - San Diego, CA 92123	95-2248462	501(c)(3)	41,667.	0.			Dignidad III - Project Concern International
Pueblo Unido Community Development Corporation - 78150 Calle Tampico, Suite 214 - La Quinta, CA 92253	26-3547211	501(c)(3)	49,950.	0.			California For All Emergency Preparedness
Ramona Humane Society 690 Humane Way San Jacinto, CA 92582	23-7374470	501(c)(3)	20,000.	0.			For the payment of veterinary costs incurred by needy senior citizens
Rancho Damacitas Children and Family Services - 38950 Mesa Road - Temecula, CA 92592	95-3551068	501(c)(3)	25,000.	0.			Empowerment Village - Rancho Damacitas Children and Family Services
Rapha House International P.O. Box 1569 Joplin, MO 64802	27-2523416	501(c)(3)	50,000.	0.			Rapha House International - 2019 Docket 3
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	16,893.	0.			2019-2020 Scholarship Distributions
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	15,113.	0.			RCCD: Riverside 2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	6,085.	0.			RCCD: Moreno Valley 2019-2020 Scholarship Distributions
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	6,457.	0.			RCCD: Norco 2019-2020 Scholarship Distributions
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	10,355.	0.			2019-2020 Scholarship Distributions
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	15,469.	0.			RCCD: Riverside 2019-2020 Scholarship Distribution
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	6,228.	0.			RCCD: Moreno Valley 019-2020 Scholarship Distribution
RCCD Foundation 4800 Magnolia Ave. Riverside, CA 92506	95-2993847	501(c)(3)	6,609.	0.			RCCD: Norco 2019-2020 Scholarship Distribution
Reach Out West End, Inc. 1126 W. Foothill Blvd., Suite 250 Upland, CA 91786	95-2642747	501(c)(3)	135,000.	0.			In support of Funder's Alliance "Changing The Narrative Nonprofit Workshops
Reach Out West End, Inc. 1126 W. Foothill Blvd., Suite 250 Upland, CA 91786	95-2642747	501(c)(3)	49,831.	0.			California For All Emergency Preparedness
Rebuilding Together Mountain Communities - P.O. Box 3540 - Blue Jay, CA 92317	93-1154194	501(c)(3)	10,000.	0.			Organizational Capacity Building and Restructuring

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			To support the purchase of refugee cars.
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			For the purchase of refugee cars.
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			To support the purchase of refugee cars.
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			To support the purchase of refugee cars.
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			To support the purchase of refugee cars
Redlands Area Interfaith Council 743 Esther Way Redlands, CA 92373	33-0278617	501(c)(3)	10,000.	0.			To support the purchase of refugee cars
Redlands Community Hospital Foundation - P.O. Box 3391 - Redlands, CA 92373-0742	95-3368018	501(c)(3)	10,000.	0.			Designated Distribution
Redlands Community Hospital Foundation - P.O. Box 3391 - Redlands, CA 92373-0742	95-3368018	501(c)(3)	30,000.	0.			For general support
Redlands Community Music Association, Inc. dba Redlands Bowl Performing Art - 168 S. Eureka St. - Redlands, CA 92373	95-6006074	501(c)(3)	6,027.	0.			Designated Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Redlands Community Music Association, Inc. dba Redlands Bowl Performing Art - 168 S. Eureka St. - Redlands, CA 92373	95-6006074	501(c)(3)	5,000.	0.			For general support
Redlands Day Nursery 1643 Plum Lane Redlands, CA 92374	95-1775156	501(c)(3)	5,000.	0.			Designated Distribution
Redlands Historical Museum Association - P.O. Box 470 - Redlands, CA 92373	33-0932158	501(c)(3)	10,000.	0.			For general support
Redlands Horticultural and Improvement Society - P.O. Box 9235 - Redlands, CA 92375	33-0632491	501(c)(3)	6,027.	0.			Designated Distribution
Redlands Symphony Association (RSA) - 112 E. Olive Ave., Suite C - Redlands, CA 92373	33-0055395	501(c)(3)	6,027.	0.			Designated Distribution
Redwood Empire Food Bank 3990 Brickway Blvd. Santa Rosa, CA 95403	68-0121855	501(c)(3)	15,000.	0.			Senior Security Initiative
River Bend Foodbank 4010 Kimmel Dr. Davenport,, IA 52802	36-3147342	501(c)(3)	14,999.	0.			Food Purchase for the Hungry
Riverside Art Museum 3425 Mission Inn Ave. Riverside, CA 92501	95-1094692	501(c)(3)	721.	0.			Designated Distribution
Riverside Art Museum 3425 Mission Inn Ave. Riverside, CA 92501	95-1094692	501(c)(3)	2,209.	0.			Designated Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Riverside Art Museum 3425 Mission Inn Ave. Riverside, CA 92501	95-1094692	501(c)(3)	10,450.	0.			To support the 100 X 100 Campaign
Riverside Art Museum 3425 Mission Inn Ave. Riverside, CA 92501	95-1094692	501(c)(3)	2,500.	0.			For general support
Riverside Arts Council P.O. Box 1662 Riverside, CA 92502	95-3265946	501(c)(3)	7,500.	0.			For the design and installation of a mosaic mural in memory of Angela Gomez
Riverside Arts Council P.O. Box 1662 Riverside, CA 92502	95-3265946	501(c)(3)	900.	0.			To fund materials expenses for mural
Riverside Community College Foundation - 4800 Magnolia Ave. - Riverside, CA 92506-1299	95-2993847	501(c)(3)	1,762.	0.			Designated scholarship
Riverside Community College Foundation - 4800 Magnolia Ave. - Riverside, CA 92506-1299	95-2993847	501(c)(3)	1,399.	0.			Scholarship Distribution
Riverside Community College Foundation - 4800 Magnolia Ave. - Riverside, CA 92506-1299	95-2993847	501(c)(3)	5,000.	0.			To support student scholarships.
Riverside Community Health Foundation - 4275 Lemon St. - Riverside, CA 92501	33-0374018	501(c)(3)	10,000.	0.			Designated Distribution
Riverside Educational Enrichment Foundation - 3380 14th St. - Riverside, CA 92501	33-0585854	501(c)(3)	1,611.	0.			Designated Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Riverside Educational Enrichment Foundation - 3380 14th St. - Riverside, CA 92501	33-0585854	501(c)(3)	16,843.	0.			Distribution to complete 2019-2020 Bonnie G. Polis Teaching Enrichment Grant Funding
Riverside Educational Enrichment Foundation - 3380 14th St. - Riverside, CA 92501	33-0585854	501(c)(3)	12,000.	0.			For general support
Riverside Metropolitan Museum 3580 Mission Inn Ave. Riverside, CA 92501	95-6000769	501(c)(3)	8,067.	0.			Designated Distribution
Riverside Public Library Foundation - P.O. Box 349 - Riverside, CA 92502-0349	33-0780130	501(c)(3)	4,682.	0.			Designated Distribution
Riverside Public Library Foundation - P.O. Box 349 - Riverside, CA 92502-0349	33-0780130	501(c)(3)	4,223.	0.			Agency Distribution
Riverside Public Library 3581 Mission Inn Ave. Riverside, CA 92501	95-6000769	501(c)(3)	96,791.	0.			DESIG
Riverside Public Library 3581 Mission Inn Ave. Riverside, CA 92501	95-6000769	501(c)(3)	51,076.	0.			DESIG
Riverside Public Library 3581 Mission Inn Ave. Riverside, CA 92501	95-6000769	501(c)(3)	7,206.	0.			Designated Distribution
Riverside Temple Beth El 2675 Central Ave. Riverside, CA 92506	33-0655309	501(c)(3)	9,735.	0.			Agency Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Roadrunner Food Bank of New Mexico 5840 Office Blvd. NE Albuquerque, NM 87109	85-0278525	501(c)(3)	15,000.	0.			Healthy Food For Hungry People
Ronald McDonald House Charities of Southern California/Loma Linda - The Inland Empire Ronald McDonald House, 11365 Anderson St. - Loma	95-3167869	501(c)(3)	5,000.	0.			To support building expansion
Safe Haven Family Shelter 1234 3rd Avenue South Nashville, TN 37210	62-1807653	501(c)(3)	25,000.	0.			Shelter to Housing
Salvation Army-Redlands P.O. Box 26 Redlands, CA 92373	33-0644995	501(c)(3)	5,311.	0.			Designated Distribution
Salvation Army-Riverside 3695 First St. Riverside, CA 92501	94-1156347	501(c)(3)	5,311.	0.			Designated Distribution
Samaritan Counseling Center 1126 W. Foothill Blvd., Suite 110 Upland, CA 91786	95-3160005	501(c)(3)	6,700.	0.			Behavioral Education and Management Services (BEAMS)
San Antonio Food Bank 5200 Enrique M. Barrera Pkwy. San Antonio, TX 78227	74-2122979	501(c)(3)	15,000.	0.			Summer Meals for Kids
San Bernardino Community Scholarship Association - 777 N. F St. - San Bernardino, CA 92410	23-7358556	501(c)(3)	10,000.	0.			2019-2020 Scholarship Distribution
San Bernardino Community Scholarship Association - 777 N. F St. - San Bernardino, CA 92410	23-7358556	501(c)(3)	10,000.	0.			2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
San Bernardino Valley College Foundation - Resource Development, Comm. Relations, 701 S. Mt. Vernon Ave. - San Bernardino, CA 92410	23-7321533	501(c)(3)	1,000.	0.			To fund a scholarship.
San Bernardino Valley College Foundation - Resource Development, Comm. Relations, 701 S. Mt. Vernon Ave. - San Bernardino, CA 92410	23-7321533	501(c)(3)	17,772.	0.			2019-2020 Scholarship Distributions
San Bernardino Valley College Foundation - Resource Development, Comm. Relations, 701 S. Mt. Vernon Ave. - San Bernardino, CA 92410	23-7321533	501(c)(3)	3,779.	0.			2019-2020 Scholarship Distributions
San Bernardino Valley College Foundation - Resource Development, Comm. Relations, 701 S. Mt. Vernon Ave. - San Bernardino, CA 92410	23-7321533	501(c)(3)	16,447.	0.			2019-2020 Scholarship Distributions
San Francisco State University Bursar's Office, ADM 155, 1600 Holloway Ave. - San Francisco, CA 94132	94-1384645	501(c)(3)	5,000.	0.			Scholarship for 2019-2020 Academic Year
Santa Claus Inc. of Greater San Bernardino - P.O. Box 2642 - San Bernardino, CA 92406	95-6101275	501(c)(3)	10,075.	0.			To support Youth Enrichment Services Program for impoverished children
Santa Rosa Plateau Foundation P.O. Box 941 Murrieta, CA 92564	71-0946697	501(c)(3)	10,000.	0.			To support Santa Rosa Plateau fire relief efforts
Save Oswit Canyon, Inc. 1610 Dunham Road Palm Springs, CA 92264	83-2006672	501(c)(3)	5,000.	0.			For general support
Second Harvest Food Bank of the Mahoning Valley - 2805 Salt Springs Road - Youngstown, OH 44509	34-1380074	501(c)(3)	15,000.	0.			Food For Hungry Families

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Second Harvest Foodbank of Southern Wisconsin - 2802 Dairy Dr. - Madison, WI 53718	39-1490691	501(c)(3)	15,000.	0.			Food Purchase
Seniors in Service of Tampa Bay, Inc. - 1306 W. Sligh Ave. - Tampa, FL 33604	59-2422975	501(c)(3)	25,000.	0.			Senior Companion Program
Service Center for Independent Life - 107 S. Spring St. - Claremont, CA 91711	95-3536676	501(c)(3)	19,100.	0.			California Complete Count-Census 2020
SIGMA BETA XI, INC 14340 Elsworth St., Suite 104 Moreno Valley, CA 92553	30-0779014	501(c)(3)	20,000.	0.			James Irvine Foundation-Census Collaboration (Sigma Beta XI, INC)
SIGMA BETA XI, INC 14340 Elsworth St., Suite 104 Moreno Valley, CA 92553	30-0779014	501(c)(3)	93,042.	0.			California Complete Count- Census 2020 (SIGMA BETA XI, INC)
SIGMA BETA XI, INC 14340 Elsworth St., Suite 104 Moreno Valley, CA 92553	30-0779014	501(c)(3)	49,171.	0.			California For All Emergency Preparedness
Soaring High Academy 8826 Lebec Road Phelan, CA 92371	45-3979594	501(c)(3)	5,000.	0.			Physical activity class sponsorships
Southwest Indian Foundation 100 W. Coal Ave. Gallup, NM 87301	85-0203522	501(c)(3)	5,000.	0.			For general support
Special Olympics Inland Empire Region - 41880 Kalmia St., Suite 155 - Murrieta, CA 92562	95-4538450	501(c)(3)	2,500.	0.			Special Olympics Schools Program in Riverside County

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Special Olympics Inland Empire Region - 41880 Kalmia St., Suite 155 - Murrieta, CA 92562	95-4538450	501(c)(3)	2,500.	0.			Special Olympics Schools Program in Riverside County
St. Louis Area Foodbank 70 Corporate Woods Dr. Bridgeton, MO 63044	43-1253102	501(c)(3)	14,925.	0.			Fighting Hunger, Feeding Hope
Stanford University Financial Aid Montag Hall, 355 Galvez St. Stanford, CA 94305-6106	94-1156365	501(c)(3)	8,816.	0.			Designated Distribution
Stanford University Financial Aid Montag Hall, 355 Galvez St. Stanford, CA 94305-6106	94-1156365	501(c)(3)	5,003.	0.			Scholarship for 2019-2020 Academic Year
Starting Over, Inc. 1390 W. 6th St., Suite 100 Corona, CA 92882	90-0455003	501(c)(3)	56,182.	0.			Funders Alliance-Census 2020 Collaboration (Starting Over, INC)
Success Institute 10722 Arrow Route, Suite 516 Rancho Cucamonga, CA 91730	33-0705363	501(c)(3)	15,000.	0.			Leadership Connection: Train H.S. seniors and young adults 18-24 leadership skills
Success Institute 10722 Arrow Route, Suite 516 Rancho Cucamonga, CA 91730	33-0705363	501(c)(3)	1,500.	0.			To support scholarships
Surrey Services For Seniors, Inc. 60 Surrey Way Devon, PA 19333	23-2610145	501(c)(3)	25,000.	0.			Services for seniors
The Carolyn E. Wylie Center for Children, Youth & Families - 4164 Brockton Ave. - Riverside, CA 92501	93-0670286	501(c)(3)	29,744.	0.			California for All Emergency Preparedness

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
The Carter Center One Copenhill, 453 Freedom Pkwy. Atlanta, GA 30307	58-1454716	501(c)(3)	5,000.	0.			For general support
The Empowerment Center 27262 Via Industria Temecula, CA 92590	56-2497243	501(c)(3)	8,500.	0.			Youth Leadership Academy: Self-Esteem, Financial Literacy, Social Skills
The Empowerment Center 27262 Via Industria Temecula, CA 92590	56-2497243	501(c)(3)	1,750.	0.			Strengths Discovery Program
The Empowerment Center 27262 Via Industria Temecula, CA 92590	56-2497243	501(c)(3)	1,700.	0.			Strengths Discovery Program
The Food Bank of Western MA, Inc. P.O. Box 160 Hatfield, MA 01038	04-2751023	501(c)(3)	15,000.	0.			Food Acquisition and Distribution
The Heat and Warmth Fund (THAW) 535 Griswold St., Suite 200 Detroit, MI 48226	38-2646924	501(c)(3)	50,000.	0.			TheHeat and Warmth Fund (THAW) - 2019 Docket 3
The LGBT Sanctuary Palm Springs 555 S. Sunrise Way, Suite 203B Palm Springs, CA 92264	46-2867323	501(c)(3)	10,000.	0.			Donor Development Planning & Implementation
The Lighthouse of Restoration Organization, Inc. - 15000 7th St., Suite 203 - Victorville, CA 92395	45-4234788	501(c)(3)	10,000.	0.			Motivation 4 Change Program for low-income single families
The Links Foundation, Inc. 1200 Massachusetts Ave., NW Washington, DC 20005	52-1170830	501(c)(3)	10,000.	0.			To support the San Bernardino Valley (CA) Chapter Programs

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
The Nature Conservancy 201 Mission St., 4th Floor San Francisco, CA 94105	53-0242652	501(c)(3)	2,000,000.	0.			Ten Mile River Estuary Restoration Project
The Phoenix Foundation P.O. Box 803 Apple Valley, CA 92307	30-0491720	501(c)(3)	10,000.	0.			To fund funeral expenses (90%) and administrative expenses (10%)
The Racine County Food Bank 2000 DeKoven Ave., Unit #1 Racine, WI 53403-2481	39-1269080	501(c)(3)	14,985.	0.			Emergency Food Distribution
The Regents of the University of California, on behalf of its Riverside Cam - University of California, Riverside, 245	95-6006142	501(c)(3)	121,900.	0.			California Complete Count - Census 2020
The Salvation Army-San Bernardino Citadel Corps - Path to Prosperity, 730 W. Spruce St. - San Bernardino, CA 92410	94-1153647	501(c)(3)	5,311.	0.			Designated Distribution
The Salvation Army-San Bernardino Citadel Corps - Path to Prosperity, 730 W. Spruce St. - San Bernardino, CA 92410	94-1153647	501(c)(3)	500.	0.			To support food bank distributions
The Umbrella Latch-Key Program 15864 Rimrock Road Apple Valley, CA 92307	33-0654542	501(c)(3)	15,000.	0.			Community Theatre Arts Education, Writing; Acting, Producing, and Film Making
The University of Iowa Foundation Levitt Center for University Advancement, One West Park Road - Iowa City, IA	42-0796760	501(c)(3)	25,000.	0.			For General Support
The University of Iowa Foundation Levitt Center for University Advancement, One West Park Road - Iowa City, IA	42-0796760	501(c)(3)	1,000.	0.			For general support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
The Well in the Desert P.O. Box 5312 Palm Springs, CA 92263	33-0694580	501(c)(3)	15,000.	0.			For general support
The Youth Mentoring Action Network P.O. Box 1633 Claremont, CA 91711	27-4560912	501(c)(3)	10,000.	0.			Professional development to non-profit leaders through Center for Critical Mentoring
Tides Advocacy/Inland Empire United - 521 N. Euclid Ave. - Ontario, CA 91762	94-3153687	501(c)(3)	121,900.	0.			California Complete Count- Census 2020 (Tides Advocacy/Inland Empire United)
Tides Foundation / Inland Empowerment - P.O. Box 29903 - San Francisco, CA 94129	51-0198509	501(c)(3)	15,000.	0.			Census 2020: Facilitate Regional Census Outreach Table, Convene Organizations
TODEC Legal Center P.O. Box 1733 Perris, CA 92570	33-0711527	501(c)(3)	50,425.	0.			TCE-2020 Funders Alliance Collaboration (TODEC)
TODEC Legal Center P.O. Box 1733 Perris, CA 92570	33-0711527	501(c)(3)	128,263.	0.			California Complete Count- Census 2020 (TODEC Legal Center)
Trona Community Senior Center Operations - 13187 Jones St. - Trona, CA 93562	33-0879716	501(c)(3)	3,000.	0.			To support earthquake relief efforts in the Trona area: food and transportation needs
Trona Community Senior Center Operations - 13187 Jones St. - Trona, CA 93562	33-0879716	501(c)(3)	5,000.	0.			To support families affected by the Trona Earthquake
UC Regents/U.C. San Diego Student Services Center, 3rd Floor North, 9500 Gilman Dr., Mail Code. 0013 -	95-6006144	501(c)(3)	2,000.	0.			Scholarship

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
UC Regents/U.C.L.A. Payment Solution & Compliance Office, Box 957089 - 1125 Murphy Hall - 405 Hi	94-3067788	501(c)(3)	1,000.	0.			Scholarship for 2019-2020 Academic Year
UC Regents/U.C.L.A. Payment Solution & Compliance Office, Box 957089 - 1125 Murphy Hall - 405 Hi	94-3067788	501(c)(3)	1,000.	0.			Scholarship for 2019-2020 Academic School Year
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	10,000.	0.			Scholarship distribution for 2019 - 2020
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	5,000.	0.			Scholarship for 2019-2020 Academic Year
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	2,000.	0.			Scholarship for 2019-2020 Academic Year
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	7,602.	0.			2019-2020 Scholarship Distributions
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	5,714.	0.			2019-2020 Scholarship Distribution
UC Regents/U.C.Riverside Office of Financial Aid, 900 University Ave. - Riverside, CA 92521-0209	94-6006143	501(c)(3)	2,000.	0.			Scholarship for 2019-2020 Academic Year

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
UC Riverside School of Medicine 900 University Ave., 2608 SOM Education Building - Riverside, CA 92521	23-7433570	501(c)(3)	15,000.	0.			Scholarship for 2019-2020 Academic Year
Unforgettables Foundation 345 Pearl Ave., Unit 230 Redlands, CA 92374	33-0885478	501(c)(3)	10,075.	0.			To support The Unforgettables Burial Project for families of deceased children
Unforgettables Foundation 345 Pearl Ave., Unit 230 Redlands, CA 92374	33-0885478	501(c)(3)	2,500.	0.			For general support
Unforgettables Foundation 345 Pearl Ave., Unit 230 Redlands, CA 92374	33-0885478	501(c)(3)	2,500.	0.			For general support
United States Adaptive Recreation Center - P.O. Box 2897 - Big Bear Lake, CA 92315-2897	95-3872771	501(c)(3)	10,000.	0.			USARC Program Efficiency Improvement Project
United States Adaptive Recreation Center - P.O. Box 2897 - Big Bear Lake, CA 92315-2897	95-3872771	501(c)(3)	10,000.	0.			To support adaptive water ski and communications equipment for wheelchair users
United Way of the Desert P.O. Box 13210 Palm Desert, CA 92255	95-2783993	501(c)(3)	10,000.	0.			Results-based Accountability Alignment: Development of Clear Impact Scorecard
United Way of the Inland Valleys 1835 Chicago Ave., Suite B Riverside, CA 92507	95-1742174	501(c)(3)	5,311.	0.			Designated Distribution
United Way of the Inland Valleys 1835 Chicago Ave., Suite B Riverside, CA 92507	95-1742174	501(c)(3)	2,209.	0.			Designated Distribution

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Redlands Development Office/Administration Building, 1200 E. Colton Ave. - Redlands,	95-1643389	501(c)(3)	14,105.	0.			Designated Distribution
University of Redlands Development Office/Administration Building, 1200 E. Colton Ave. - Redlands,	95-1643389	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
University of Redlands Development Office/Administration Building, 1200 E. Colton Ave. - Redlands,	95-1643389	501(c)(3)	5,351.	0.			2019-2020 Scholarship Distributions
University of San Diego Degheri Alumni Center, No. 137, 5998 Alcalá Park - San Diego, CA 92110-2492	95-2544535	501(c)(3)	12,000.	0.			For general support
Vermont Foodbank 33 Parker Road Barre, VT 05641	22-3021942	501(c)(3)	15,000.	0.			Vermonters Feeding Vermonters
Veterans Partnering with Communities, Inc. - 16779 Spring St. - Fontana, CA 92335	45-2784049	501(c)(3)	10,000.	0.			Reboot, Rebuild, Reconnect: Personal and Professional Growth for Veterans
Victor Valley College District Foundation - 18422 Bear Valley Road - Victorville, CA 92392	51-0141667	501(c)(3)	5,000.	0.			2019-2020 Scholarship Distributions
Victor Valley College District Foundation - 18422 Bear Valley Road - Victorville, CA 92392	51-0141667	501(c)(3)	3,050.	0.			2019-2020 Scholarship Distributions
Victor Valley College District Foundation - 18422 Bear Valley Road - Victorville, CA 92392	51-0141667	501(c)(3)	13,601.	0.			2019-2020 Scholarship Distributions

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Victor Valley College District Foundation - 18422 Bear Valley Road - Victorville, CA 92392	51-0141667	501(c)(3)	5,714.	0.			2019-2020 Scholarship Distribution
Victor Valley Community Services Council - P.O. Box 1992 - Victorville, CA 92393-1992	95-2041473	501(c)(3)	10,000.	0.			Senior and Disabled Services
Victor Valley Community Services Council - P.O. Box 1992 - Victorville, CA 92393-1992	95-2041473	501(c)(3)	10,000.	0.			To support senior and disabled wheelchair users to have more independence
Victor Valley Family Resource Center - 9378 SVL Box - Victorville, CA 92395	26-4539631	501(c)(3)	10,000.	0.			Financial Literacy: For low-income seniors and underserved residents
Victoria Avenue Forever P.O. Box 4152 Riverside, CA 92514	33-0571694	501(c)(3)	6,708.	0.			Agency Distribution
VIP TOTS/Valley Intervention Program for Tots - 41915 E. Acacia Ave. - Hemet, CA 92544	95-3425906	501(c)(3)	10,075.	0.			To support the Outdoor Classroom for Early Learning Center for children with disabilities
Vitamin Angel Alliance, Inc. P.O. Box 4490 Santa Barbara, CA 93140	77-0485881	501(c)(3)	75,000.	0.			Vitamin A and Deworming Coverage Caps
VNA Hospice & Palliative Care of So. Cal. - dba: Community Hospice of Victor Valley, 555 N. Benson Ave., Suite D - Upland, CA 91786	95-1733155	501(c)(3)	8,000.	0.			To support Charitable Care program
Warehouse Workers Resource Center P.O. Box 3892 Ontario, CA 91761	45-2287926	501(c)(3)	15,000.	0.			Census 2020: Facilitate Regional Census Outreach Table, Convene Organizations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Warehouse Workers Resource Center P.O. Box 3892 Ontario, CA 91761	45-2287926	501(c)(3)	102,853.	0.			California Complete Count- Census 2020 (WWRC)
Warehouse Workers Resource Center P.O. Box 3892 Ontario, CA 91761	45-2287926	501(c)(3)	87,701.	0.			California Complete Count- Census 2020 (Warehouse Workers Resource Center)
Weld Food Bank 1108 H St. Greeley, CO 80631	74-2244826	501(c)(3)	15,000.	0.			Kids Backpack Program
West Suburban Community Pantry Inc. - 6809 Hobson Valley Dr., Suite 118 - Woodridge, IL 60517	36-3857072	501(c)(3)	15,000.	0.			Healthy Food and Resources for Families
Wichita Children's Home 7271 E. 37th St. N. Wichita, KS 67226	48-0547706	501(c)(3)	25,000.	0.			Kidzcope: Hope for Grieving Families
Women Helping Women 2803 McGaw Ave. Irvine, CA 92614	33-0576900	501(c)(3)	15,000.	0.			Employment Success Program
Woodcrest Christian School System 18401 Van Buren Blvd. Riverside, CA 92508	95-1756426	501(c)(3)	69,093.	0.			Scholarship distribution for 2019 - 2020 academic school year.
World Vision, Inc. P.O. Box 9716, M/S 110 Federal Way, WA 98063-9716	95-1922279	501(c)(3)	10,000.	0.			Designated Distribution
Yavapai Big Brothers Big Sisters 3208 Lakeside Village Prescott, AZ 86301	86-0278779	501(c)(3)	24,000.	0.			Strengthening School-Based Mentoring - Yavapai Big Brothers Big Sisters

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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
Yavapai Food Bank, Inc. P.O. Box 4151 Prescott, AZ 86302	86-0709163	501(c)(3)	15,000.	0.			Food Purchase
Young Idyllwild, Inc. P.O. Box 3578 Idyllwild, CA 92549	81-4850695	501(c)(3)	7,500.	0.			Young Idyllwild Capacity Building Project: Youth Training & Mentoring Programs
Young Scholars For Academic Empowerment - 11801 Pierce St., Suite 296 - Riverside, CA 92505	26-2350778	501(c)(3)	40,000.	0.			Young Scholars for Academic Empowerment
Young Women's Resource Center 818 5th Ave. Des Moines, IA 50309	51-0186073	501(c)(3)	25,000.	0.			EmpowHER
Youth Leadership Institute 209 9th St., Suite 200 San Francisco, CA 94103	68-0184712	501(c)(3)	25,000.	0.			TCE-2020 Funders Alliance Collaboration (Youth Leadership Institute)
Zion Lutheran Church 15342 Jeraldo Dr. Victorville, CA 92394	95-2272643	501(c)(3)	6,842.	0.			Designated Distribution

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
Scholarships for students attending colleges and universities	443	1,034,158.	0.		

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

Part I, Line 2:

Inland Empire Community Foundation monitors its grants to ensure that funds awarded are used for the purposes specified in the grant proposal submitted through:

A) Award letter - Grantees receive an award letter specifying the performance period for the grant, typically one year. The award letter delineates the objectives that the grant is supporting as specified in the proposal, alerts the grantee to review and sign the grant agreement, and

Part IV Supplemental Information

informs the grantee of the deadline of the final report.

B) Grant agreement - Grantees are required to sign the grant agreement before any funds are disbursed. The grant agreement explicitly describes the following:

1. Section 1: Use of Grant Funds

Grant funds must be expended within the grant period, for the purpose and objectives described in the grant proposal. Grant funds may not be expended for any other purpose without prior written approval by Inland Empire Community Foundation. If the organization encounters significant difficulties in making use of the funds as specified in the proposal, or if the grant funds cannot be spent within the grant period, grantee must notify Inland Empire Community Foundation in writing promptly. Requests for variances or extensions are reviewed on a case-by-case basis. If a request is denied, unused funds must be immediately refunded to the Foundation.

2. Section 4: Final Report and Records

The Grantee will submit the Grant Evaluation report per the deadline set forth in the award letter. This report includes a narrative on outcomes based on goals and objectives set forth in the grant proposal and an expenditure report documenting use of grant funds. If equipment was purchased, copies of receipts need to be included.

**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 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

Inland Empire Community Foundation

Employer identification number

33-0748536

Part I Questions Regarding Compensation

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

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

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

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

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input 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
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

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) Regis Michelle Decker President & CEO	(i)	142,614.	4,800.	13,300.	5,493.	22,585.	188,792.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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 7:

The organization maintains a discretionary bonus pool that is distributed to all staff annually. CEO is included in this pool. The amount is determined and approved by the Board.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **Inland Empire Community Foundation** Employer identification number **33-0748536**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	6	22,757.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	8	1,290.	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Miscellaneous)	X	14	8,291.	FMV
26 Other ▶ (Tickets)	X	5	4,600.	FMV
27 Other ▶ (Gift cards)	X	18	890.	FMV
28 Other ▶ (Gift baskets)	X	4	855.	FMV

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

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

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

Schedule M (Form 990) 2019

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.

Part I, Other Types of Property:

Jewelry

(a) Check if applicable = X

(b) Number of Contributions = 1

(c) Revenue Reported on Form 990, Part VIII \$ 100.

(d) Method of determining revenue: FMV

Schedule M, Part I, Column (b):

The number of items donated is based on the number of individual donors.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

Inland Empire Community Foundation

Employer identification number

33-0748536

Form 990, Part III, Line 4a, Program Service Accomplishments:

Health and Human Services (\$3,053,172)

Civic & Environmental Benefit (\$7,363,362)

Arts & Culture (\$155,903)

Other (\$197,100)

Included in our grantmaking are funds providing support to particular issues or places. These include Field of Interest Funds (\$273,564) which are restricted to a specific program area or geographic area. As a sampling, funds are currently helping with ADA compliance, the cities of Perris and Idyllwild, the High Desert, victims of domestic abuse, senior pet-owners and vet care, and the treatment and care of low income children in Riverside County. IECF is proud to offer donors a way to invest long term in the issues and places they care about, and sees its geographic funds as crucial investments to strengthen all parts of the Inland Empire.

The Foundation's unrestricted grantmaking supports the capacity building needs of nonprofit organizations. The Community Impact Fund (\$192,000) supports training and workshops such as Board Governance, Fund Development, Leadership, Advocacy, Finance & Budgets, Evaluation, Marketing, and more.

IECF has been administering the S. L. Gimbel Foundation Fund, whose mission is to enhance the quality of life in memory of Susan Gimbel.

Program interest areas include health, environmental protection and

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization Inland Empire Community Foundation	Employer identification number 33-0748536
--	--

enhancement, education, and human dignity. IECF awarded \$3,984,420 to nonprofits in partnership with the Gimbel Foundation trustees in 2019.

In addition to their grantmaking program, in 2019, the S.L. Gimbel Foundation Scholarship Fund awarded \$ 446,331 in financial support for low-income students. Scholarship awards are for students attending University of California, Riverside (UCR) who have unmet need to be used for tuition, books, education fees, housing and other educational expenses. The intent is to provide scholarships equally to students studying liberal arts and the sciences. Low income students, undergraduate or graduate, accepted to attend UCR and current UCR students from all backgrounds regardless of age, race, religion, gender, sexual preference or national origin are eligible to apply. First generation college-going students, and/or traditionally underrepresented students in higher education are highly encouraged to apply.

Form 990, Part III, Line 4b, Program Service Accomplishments:

the two-county region strengthened their leadership skills as they participated in philanthropy, giving away over \$62,050 to nonprofits that are working on issues of concern to students in Inland Empire high schools. Students learned to read and analyze a grant application, respectfully debate the most critical needs while learning to listen to others' perspectives, and prioritize the many worthwhile requests. An endowment fund was created in 2014 to ensure this valued initiative continues to support young people to understand, invest in, and change their communities.

Name of the organization Inland Empire Community Foundation	Employer identification number 33-0748536
--	--

LISTOS Riverside County

IECF is helping to build community resiliency and connect state residents to preparedness and response efforts. In December 2019, the organization awarded grants of \$600,000 to 13 nonprofits serving Riverside County residents to fund the efforts of community-based organizations providing the education and resources.

The funding comes from Listos California - a campaign led by the Governor's Office of Emergency Services and California volunteers to make sure residents at most risk during natural disasters are safe and better prepared. IECF received \$2.1 million to support nonprofits in Riverside County provide education and awareness training and resources on natural disaster preparedness.

2020 Census Inland Empire

Census IE is a project of the Inland Empire Community Foundation, which has been selected by the State to serve as the Administrative Community Based Organization to lead Census 2020 outreach efforts in Riverside and San Bernardino Counties. IECF received \$2.4 million to motivate, educate, and activate IE hard to count populations to ensure that everyone gets counted during the Census 2020.

Building on the growing collaborative capacity of the Inland Empire, Census IE has formed a broad coalition of community-based organizations with deep roots in under-served areas to coordinate Census awareness and outreach. Forty five organizations, each with a unique mission and expertise, were awarded subcontracts. By and through working together and sharing resources, the collective can best ensure our community at

Name of the organization Inland Empire Community Foundation	Employer identification number 33-0748536
--	--

large and on the regional level is counted fully and accurately in the 2020 Census.

IECF Graduate Success Program: A Community Philanthropy Initiative (CPI) grant funded by the College Futures Foundation

* Purpose: Award strategic, need-based scholarships to low-income and underrepresented students in Riverside and San Bernardino Counties, and attract sustainable funding from local donors for these scholarships.

* Scholarships awarded was \$351,616, with a maximum award of \$2,500. Additionally, nonprofit partners distributed scholarships to their student constituencies that meet the criteria: Promise Scholars - \$50,000; Blu Education Foundation - \$50,000; Making Hope Happen Foundation - \$50,000; Cal State San Bernardino - \$12,500.

* Six nonprofit scholarship giving programs from the Inland Empire continue to work together on aligning models to maximize needs-based scholarships: Blu Foundation, Promise Scholars, Making Hope Happen Foundation, RIMS AVID, Growing Inland Achievement, One Future Coachella Valley. Critical issues center on the importance of aligning college access and success and sharing models/approaches that support needs-based scholarships.

Form 990, Part VI, Section A, line 2:

J. Sergio Bohon, Chair of the Board, has an indirect business relationship with Nefertiti U. Long, Board Secretary.

Name of the organization Inland Empire Community Foundation	Employer identification number 33-0748536
--	--

Form 990, Part VI, Section A, line 4:

The organization's board members voted on, and approved, the amended Bylaws which confirms the request to change the organization's name from The Community Foundation to Inland Empire Community Foundation. The name change was effective as of November 18th, 2019 and all appropriate forms and notices were filed with the appropriate authority to present the organization with the changed name.

Form 990, Part VI, Section B, line 11b:

The Form 990 review process starts with a presentation by the tax preparer to the Audit Committee, the CFO, the Sr. VP of Finance and Stewardship, and the President of The Inland Empire Community Foundation. Once satisfied with the completion of the Form 990, the draft will be made available to the Board of Directors via the IECF Board Member Portal and the audit committee will make a recommendation that the Executive Committee or the Board of Directors accept the Form 990 for filing. The forms will be signed by the President and filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c:

Conflict of Interest forms are distributed to all staff and members of the Board of Directors of The Inland Empire Community Foundation annually. The forms are signed by officers and directors, then collected and reviewed by the SVP of Finance and Stewardship and the President. Items of note (if any) are brought to the attention of the Executive Committee for follow-up.

Form 990, Part VI, Section B, Line 15a:

The Compensation Committee gathers appropriate salary survey information from organizations including, but not limited to, the Council on

Name of the organization Inland Empire Community Foundation	Employer identification number 33-0748536
--	--

Foundations, the League of California Community Foundations and others.

Local conditions are also taken into account. The Compensation Committee makes a recommendation to the Executive Committee regarding CEO and staff pay ranges, and specifically about CEO pay and other benefits. The Executive Committee has Board authorization to determine the President and CEO's compensation package, within ranges approved by the Board.

The President and CEO determines the annual salaries of other officers and key employees using the ranges approved by the Compensation Committee.

Form 990, Part VI, Section C, Line 19:

Once the Foundation's Audited Financial Statements have been accepted by The Board of Directors, they are posted to the Foundation's website as well as on Guidestar, a nonprofit database. Once the Form 990 and 990-T (if applicable) are filed with the Internal Revenue Service, public copies of the completed forms are posted on the Foundation's website and also uploaded to Guidestar. The current forms, as well as prior year forms, and other governing documents are also available at the Foundation's office upon request; as is the Foundation's Conflict of Interest Policy.

Form 990, Part XI, line 9, Changes in Net Assets:

Change in value of split-interest agreements	127,455.
Agency Fund Share of Investment Income	-3,785,437.
Management fees	269,563.
Support from agency funds	-1,993,861.
Agency fund expense	3,058,459.
Prior year grants returned	187,912.
Total to Form 990, Part XI, Line 9	-2,135,909.