

EXTENDED TO MAY 15, 2026

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2024

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2024 calendar year, or tax year beginning JUL 1, 2024 and ending JUN 30, 2025

Form sections B through M: B Check if applicable; C Name of organization; D Employer identification number; E Telephone number; F Name and address of principal officer; G Gross receipts; H(a) Is this a group return; H(b) Are all subordinates included; H(c) Group exemption number; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Briefly describe the organization's mission; 2-7 Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances.

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.

Signature and Preparer information fields: Sign Here (Signature of officer, Date), Paid (Preparer's name, signature, Date, PTIN), Preparer Use Only (Firm's name, address, EIN, Phone no.).

May the IRS discuss this return with the preparer shown above? See instructions [X] 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: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [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 \$ 12,124,830. including grants of \$ 12,124,830.) (Revenue \$ 0.) UCLA-UCSF ACES AWARE FAMILY RESILIENCE NETWORK (UCAAN): REGENTS OF THE UNIVERSITY OF CALIFORNIA GRANT TO HELP CALIFORNIA'S MEDICAL SERVICES PROVIDERS TO MITIGATE THE HEALTH AND SOCIETAL IMPACTS OF ADVERSE CHILDHOOD EXPERIENCES AND TOXIC STRESS. PROVIDES TRAINING, CAPACITY-BUILDING, FUNDING, PEER LEARNING, AND EVALUATION FOR HEALTH CARE TEAMS IN DIVERSE CLINICAL SETTINGS TO COLLABORATE WITH COMMUNITY PARTNERS AND TRANSFORM CLINICAL PRACTICE.

4b (Code:) (Expenses \$ 12,011,040. including grants of \$ 11,982,005.) (Revenue \$ 29,035.) LA COUNTY CHILDCARE PROVIDER RECOVERY GRANT PROGRAM (CPR): PROVIDED AMERICAN RESCUE PLAN ACT FUNDS TO SUPPORT LICENSED CHILDCARE PROVIDERS IN REOPENING, MAINTAINING OR EXPANDING SERVICES AS PART OF RECOVERY FROM THE IMPACT OF COVID-19 PANDEMIC. GRANTS TO HUNDREDS OF PROVIDERS HELPED TO PRESERVE AND/OR EXPAND THE NUMBER OF CHILDCARE SLOTS AVAILABLE IN LOS ANGELES COUNTY, AND THE NUMBER OF CHILDCARE RELATED JOBS.

4c (Code:) (Expenses \$ 11,264,328. including grants of \$ 11,258,163.) (Revenue \$ 6,165.) LA FOOD EQUITY FUND: DISTRIBUTED AMERICAN RESCUE PLAN ACT FUNDS TO ALLEVIATE FOOD AND NUTRITION INSECURITY AND BUILD A MORE SUSTAINABLE AND RESILIENT FOOD SYSTEM. INCLUDES (1) ESTABLISHING AND ADMINISTERING GRANTS FOR THE DISTRIBUTION OF FOOD AND HOUSEHOLD NECESSITIES TO LA COUNTY COMMUNITIES WITH HIGH LEVELS OF FOOD INSECURITY, AND (2) ESTABLISHING AND ADMINISTERING CAPACITY-BUILDING GRANTS TO COMMUNITY ORGANIZATIONS AND OTHER ENTITIES WORKING TO STRENGTHEN FOOD SYSTEMS AND SUPPLY CHAIN INFRASTRUCTURE, PROMOTE NUTRITION, AND INCREASE ENROLLMENT IN PUBLIC BENEFITS. OUR GRANTEEES SERVED OVER 1.1 MILLION LA COUNTY RESIDENTS VIA 600+ FOOD DISTRIBUTION EVENTS AND HUNDREDS OF NUTRITION CLASSES AND HELPED OVER 1,500 ELIGIBLE RESIDENTS ENROLL IN CALFRESH.

4d Other program services (Describe on Schedule O.) (Expenses \$ 93,653,454. including grants of \$ 30,098,252.) (Revenue \$ 4,189,393.)

4e Total program service expenses 129,053,652.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 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?; 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?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 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.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 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?; 11b Describe on 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 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 AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [X] 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
ALICIA LARA, PRESIDENT & CEO - (213) 346-3200
1000 N. ALAMEDA ST., STE 240, LOS ANGELES, CA 90012

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALICIA LARA PRESIDENT & CEO	40.00			X			387,333.	0.	72,052.	
(2) JOYCE WILLIAMS CHIEF FINANCIAL AND OPERAT	40.00			X			295,083.	0.	17,635.	
(3) PATRICK BALL PROJECT DIRECTOR	40.00				X		218,756.	0.	32,175.	
(4) PHYLLIS OWENS VICE PRESIDENT, INTERMEDIA	40.00				X		209,190.	0.	35,560.	
(5) GUADALUPE SOLORIO VICE PRESIDENT, FISCAL SPONSORSHIP A	40.00				X		205,897.	0.	33,169.	
(6) CHRISSIE CASTRO PROJECT DIRECTOR	40.00				X		206,270.	0.	6,450.	
(7) REA PANARES PROJECT DIRECTOR	40.00				X		173,643.	0.	17,671.	
(8) ANI ZONNEVELD BOARD MEMBER	2.00	X					0.	0.	0.	
(9) CHARLES J. HAMILTON, III ESQ. BOARD MEMBER	2.00	X					0.	0.	0.	
(10) HELEN B. KIM (UNTIL 12/23) BOARD MEMBER, IMMEDIATE PA	2.00	X					0.	0.	0.	
(11) JAMES P. DE BREE, JR., CPA BOARD MEMBER	2.00	X					0.	0.	0.	
(12) KADAR LEWIS BOARD MEMBER	2.00	X					0.	0.	0.	
(13) KIMBERLY FREEMAN BOARD MEMBER	2.00	X					0.	0.	0.	
(14) LEISA WU BOARD MEMBER, MEMBER AT LARGE	2.00	X					0.	0.	0.	
(15) LISA CLERI REALE CHAIR	5.00	X		X			0.	0.	0.	
(16) OSCAR E. CRUZ BOARD MEMBER	2.00	X					0.	0.	0.	
(17) PERRY C. PARKS, III BOARD MEMBER	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TRELLA WALKER BOARD MEMBER, CHAIR-ELECT	2.00	X						0.	0.	0.
(19) VICTOR DE LA CRUZ, JD BOARD MEMBER	2.00	X						0.	0.	0.
(20) MARLA HUMMEL BOARD MEMBER	2.00	X						0.	0.	0.
(21) GABI LOEB SECRETARY	2.00	X		X				0.	0.	0.
(22) GLORIA ROMERO-MEDINA TREASURER	5.00	X		X				0.	0.	0.
(23) DREW FUREDI BOARD MEMBER	2.00	X						0.	0.	0.
1b Subtotal								1,696,172.	0.	214,712.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,696,172.	0.	214,712.

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 86

	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
JOBOT, 3101 WEST COAST HIGHWAY, NEWPORT BEACH, CA 92663	CONSULTANT	1,514,482.
ACTUM II, LLC, 767 S ALAMEDA ST STE 490, LOS ANGELES, CA 90021	CONSULTANT	419,167.
SINGERLEWAK LLP 10960 WILSHIRE BLVD, LOS ANGELES, CA 90024	ACCOUNTING	263,780.
BEKIARES ELIEZER LLP 2870 PEACHTREE RD NW, ATLANTA, GA 30305	LEGAL	194,990.
YOUR PART-TIME CONTROLLER, LLC, 1600 MARKET ST STE 3425, PHILADELPHIA, PA 19103	CONSULTANT	151,384.

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 5

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	112,798.				
	c Fundraising events	1c	299,564.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	91,965,757.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	53,434,854.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 131,402.				
	h Total. Add lines 1a-1f		145,812,973.				
Program Service Revenue	2 a CONTRACTS	Business Code					
		900099	2,388,950.	2,388,950.			
	b PROGRAM SERVICES	900099	1,835,146.	1,835,146.			
	c PROGRAM TUITION/MERCH.	900099	497.	497.			
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		4,224,593.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		776,853.			776,853.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		35.			35.	
	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				
			(ii) Other				
				1,157,828.			
	b Less: cost or other basis and sales expenses	7b	1,126,681.				
	c Gain or (loss)	7c	31,147.				
d Net gain or (loss)		31,147.			31,147.		
8 a Gross income from fundraising events (not including \$ 299,564. of contributions reported on line 1c). See Part IV, line 18	8a		594,924.				
		b Less: direct expenses	8b	594,924.			
		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			150,845,601.	4,224,593.	0.	808,035.	

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 X

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	63,986,740.	63,986,740.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,476,510.	1,476,510.		
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	785,861.	571,816.	114,743.	99,302.
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	42,875,190.	31,197,268.	6,260,167.	5,417,755.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,424,891.	1,036,793.	208,047.	180,051.
9 Other employee benefits	4,255,002.	3,096,066.	621,269.	537,667.
10 Payroll taxes	3,167,757.	2,304,955.	462,521.	400,281.
11 Fees for services (nonemployees):				
a Management				
b Legal	511,433.	414,505.	43,922.	53,006.
c Accounting	312,980.	265,522.	47,458.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	239,624.			239,624.
f Investment management fees	16,493.		16,493.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	17,196,689.	14,119,884.	1,476,869.	1,599,936.
12 Advertising and promotion	112,616.	96,880.		15,736.
13 Office expenses	3,315,433.	1,907,233.	960,028.	448,172.
14 Information technology	616,924.	500,003.	52,982.	63,939.
15 Royalties				
16 Occupancy	1,738,144.	1,259,392.	239,577.	239,175.
17 Travel	2,002,047.	1,546,111.	183,131.	272,805.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,209,170.	1,706,064.	202,077.	301,029.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,913.	39,497.		6,416.
23 Insurance	232,903.	133,980.	67,440.	31,483.
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 PROGRAM SUPPLIES	1,500,031.	1,290,425.		209,606.
b HONORARIA	1,026,115.	882,732.		143,383.
c POSTAGE & PRINTING	235,499.	135,473.	68,192.	31,834.
d LOSS ON UNCOLLECTIBLE C	92,300.	92,300.		
e All other expenses	1,436,241.	993,503.	153,759.	288,979.
25 Total functional expenses. Add lines 1 through 24e	150,812,506.	129,053,652.	11,178,675.	10,580,179.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	37,813,643.	1	26,399,138.
	2 Savings and temporary cash investments	14,693,985.	2	15,550,695.
	3 Pledges and grants receivable, net	23,124,071.	3	37,201,965.
	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	670,376.	9	433,898.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 957,531.		
	b Less: accumulated depreciation	10b 884,532.	117,246.	10c 72,999.
	11 Investments - publicly traded securities	2,141,477.	11	2,205,813.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,903,354.	15	4,005,724.
16 Total assets. Add lines 1 through 15 (must equal line 33)	82,464,152.	16	85,870,232.	
Liabilities	17 Accounts payable and accrued expenses	6,509,429.	17	11,574,129.
	18 Grants payable	4,889,463.	18	2,957,614.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,681,067.	25	1,583,775.
	26 Total liabilities. Add lines 17 through 25	13,079,959.	26	16,115,518.
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	3,211,933.	27	4,093,712.
	28 Net assets with donor restrictions	66,172,260.	28	65,661,002.
	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	69,384,193.	32	69,754,714.
33 Total liabilities and net assets/fund balances	82,464,152.	33	85,870,232.	

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	150,845,601.
2	Total expenses (must equal Part IX, column (A), line 25)	2	150,812,506.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,095.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	69,384,193.
5	Net unrealized gains (losses) on investments	5	337,426.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	69,754,714.

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 on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	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 _____	X	

Form 990 (2024)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public Inspection

Table with 2 columns: Name of the organization (COMMUNITY PARTNERS) and Employer identification number (95-4302067)

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

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

- 1-12. List of reasons for public charity status with checkboxes. Option 7 is checked.

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support.

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	82,322,658.	79,000,535.	109,601,249.	174,723,631.	145,812,973.	591,461,046.
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	82,322,658.	79,000,535.	109,601,249.	174,723,631.	145,812,973.	591,461,046.
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)						6,147,943.
6 Public support. Subtract line 5 from line 4.						585,313,103.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	82,322,658.	79,000,535.	109,601,249.	174,723,631.	145,812,973.	591,461,046.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	435,073.	314,433.	374,849.	802,610.	776,888.	2,703,853.
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.)				31,157.		31,157.
11 Total support. Add lines 7 through 10						594,196,056.
12 Gross receipts from related activities, etc. (see instructions)					12	23,256,850.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	98.51	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	96.77	%
16a 33 1/3% support test - 2024. 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 - 2023. 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 - 2024. 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 - 2023. 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

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on 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.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2023 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2023 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2024. 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 - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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 line 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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls... b A family member... c A 35% controlled entity...

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity... Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s)...

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year... Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected... Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice...

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a The organization satisfied the Activities Test... b The organization is the parent of each of its supported organizations... c The organization supported a governmental entity... Row 2: Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes... b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement... Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees... b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?

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

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

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

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

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

Schedule A (Form 990) 2024

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

Part VI

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

Lined area for supplemental information.

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

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

Table with 2 columns: Name of organization (COMMUNITY PARTNERS) and Employer identification number (EIN) (95-4302067)

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2 Political campaign activity expenditures \$
3 Volunteer hours for political campaign activities

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN the lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:													
not over \$500,000	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2024

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?	X		2,492.
d Mailings to members, legislators, or the public?	X		12,277.
e Publications, or published or broadcast statements?	X		287.
f Grants to other organizations for lobbying purposes?	X		479.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		91,138.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		17,057.
i Other activities?	X		43,735.
j Total. Add lines 1c through 1i			167,465.
2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

CA STATE LOBBYING: AB 32, ACTIVE TRANSPORTATION, AB 1157, AB 1242, AB 1186, AB 49, AB 863, AB 590, AB 694, SB 411, AB 861, AB 939, AB 1070, AB 1122, AB 1296, AB 3179, AB 637, AB 1283, AB 526, AB 698, AB 2723, AB 694, AB 626, SB 524, AB 1049, ABI 861, SB 79, AB 1040, SB 411, AB 79, PROP 2, PROP 4, PROP 5, SB 125, SB 150, SB 18, SB 332, SB 375, ETC.

FEDERAL LOBBYING: H.R 7039, INFRASTRUCTURE BILL, OMB SPD 15, H.R. 1, H.R 28, THE SAVE ACT, BUDGET RECONCILIATION PLAN

LA CITY LOBBYING: LA 100 RENEWABLE POWER PLAN, MEASURE HLA STANDARDS TABLE, OPPOSE AB698

Part IV Supplemental Information *(continued)*

LA COUNTY: 2026 CLIMATE BALLOUT MEASURE, IDEA OF AIR QUALITY & CLIMATE
MEASURE, MEASURE A, MEASURE ULA, MEASURE GS, PROP 33, GFPP, SB 1383

Lined area for supplemental information.

SCHEDULE D
(Form 990)

(Rev. December 2024)
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

Open to Public Inspection

Name of the organization

COMMUNITY PARTNERS

Employer identification number

95-4302067

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		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
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 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 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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

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 in 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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- 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? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 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		45,513.	37,661.	7,852.
d Equipment		912,018.	846,871.	65,147.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				72,999.

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, line 12, col. (B))		

Part VIII Investments - Program Related.

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

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

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, line 15, col. (B))	

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) OPERATING LEASE LIABILITIES	1,583,775.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	1,583,775.

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	151,861,637.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 337,426.		
b	Donated services and use of facilities	2b 104,061.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 591,042.		
e	Add lines 2a through 2d		2e	1,032,529.
3	Subtract line 2e from line 1		3	150,829,108.
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 16,493.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	16,493.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	150,845,601.

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	151,494,998.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 104,061.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d 594,924.		
e	Add lines 2a through 2d		2e	698,985.
3	Subtract line 2e from line 1		3	150,796,013.
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 16,493.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	16,493.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	150,812,506.

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 X, LINE 2:

THE ORGANIZATION IS ORGANIZED AS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM INCOME TAXES UNDER THE INTERNAL REVENUE CODE 501(C)(3), AND FROM FRANCHISE TAXES UNDER 23710(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE, EXCEPT WITH RESPECT TO ANY UNRELATED BUSINESS INCOME. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT, AS OF JUNE 30, 2025 AND 2024, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKE THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	594,924.
PROJECT TRANSFERS IN	-3,882.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	591,042.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES	594,924.
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Part XIII Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE F
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Employer identification number

COMMUNITY PARTNERS

95-4302067

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
AFRICA	0	4	PROGRAM SERVICES	CONSULTING	38,120.
ASIA	0	10	PROGRAM SERVICES	CONSULTING	36,149.
AUSTRALIA	0	2	PROGRAM SERVICES	CONSULTING	16,500.
EUROPE	0	8	PROGRAM SERVICES	CONSULTING	38,406.
NORTH AMERICA	0	7	PROGRAM SERVICES	CONSULTING	26,914.
SOUTH AMERICA	0	6	PROGRAM SERVICES	CONSULTING	4,352.
CENTRAL AMERICA	0	1	PROGRAM SERVICES	CONSULTING	3,620.
3 a Subtotal	0	37			164,061.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	37			164,061.

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

Schedule F (Form 990) (Rev. 12-2024)

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

3 Enter total number of other organizations or entities

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

GRANTEE CERTIFIES THAT THEY DO NOT DEAL WITH ANYONE SUBJECT TO SANCTIONS FROM THE OFFICE OF FOREIGN ASSETS CONTROL (OFAC) OF THE US DEPARTMENT OF THE TREASURY, ANYONE KNOWN TO SUPPORT TERRORISM, OR ANYONE TO HAVE VIOLATED OFAC SANCTIONS. SIMILAR TO DOMESTIC GRANTEES, FOREIGN GRANTEES ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS, ROUTINE INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY AND SITE VISITS AS NEEDED.

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))
		MOVE LA (event type)	LAS FOTOS PROJECT (event type)	53 (total number)	
Revenue	1 Gross receipts	255,300.	85,000.	554,188.	894,488.
	2 Less: Contributions	45,105.	14,036.	240,423.	299,564.
	3 Gross income (line 1 minus line 2)	210,195.	70,964.	313,765.	594,924.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes			71,972.	71,972.
	6 Rent/facility costs		6,326.	96,628.	102,954.
	7 Food and beverages		2,761.	95,188.	97,949.
	8 Entertainment		1,200.	4,480.	5,680.
	9 Other direct expenses	45,105.	3,750.	267,514.	316,369.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				594,924.
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 the 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.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

- (I) NAME OF FUNDRAISER: ADVOCACY CHIEFS LLC
- (I) ADDRESS OF FUNDRAISER: 29 DAWN DRIVE, WOODLAND , CA 95695
- (I) NAME OF FUNDRAISER: WEIDMAN LLC
- (I) ADDRESS OF FUNDRAISER: 3233 HARRIET AVENUE, MINNEAPOLIS, MN 55408
- (I) NAME OF FUNDRAISER: DANA SCHNEIDER
- (I) ADDRESS OF FUNDRAISER: 215 ADAMS STREET APT 14G, BROOKLYN, NY 11201
- (I) NAME OF FUNDRAISER: ERIKA OWENS
- (I) ADDRESS OF FUNDRAISER: 2034 S BOUVIER ST, PHILADELPHIA , PA 19145
- (I) NAME OF FUNDRAISER: ROBERT CLOCKEDILE
- (I) ADDRESS OF FUNDRAISER: 69 N RIVER DR, BEACON, NY 12508

Part IV Supplemental Information *(continued)*

(I) NAME OF FUNDRAISER: DR VS TREE OF LIFE FOUNDATION

(I) ADDRESS OF FUNDRAISER:

8601 LINCOLN BLVD 180 333, LOS ANGELES, CA 90045

(I) NAME OF FUNDRAISER: ROSARIO TORRES LLC

(I) ADDRESS OF FUNDRAISER: 3745 S DAWSON STREET, SEATTLE, WA 98118

(I) NAME OF FUNDRAISER: BURTON STRATEGIES, INC.

(I) ADDRESS OF FUNDRAISER: 2920 NEILSON WAY #501, SANTA MONICA, CA 90405

(I) NAME OF FUNDRAISER: JANA WRIGHT

(I) ADDRESS OF FUNDRAISER: 1815 MORTON AVE APT 103, LOS ANGELES, CA 90026

(I) NAME OF FUNDRAISER: MA IMPACT PARTNERS DBA CLEOPATRA CONSULTING GROUP

(I) ADDRESS OF FUNDRAISER: 30 N GOULD ST, STE 35327, SHERIDAN, WY 82801

**SCHEDULE I
(Form 990)**

(Rev. December 2024)
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 instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

COMMUNITY PARTNERS

Employer identification number
95-4302067

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 non-cash assistance	(h) Purpose of grant or assistance
11:11 A CREATIVE COLLECTIVE 12950 WILLARD ST NORTH HOLLYWOOD, CA 91605	38-3918744	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
5 STRONG SCHOLARSHIP FOUNDATION 3643 PRINCETON AVE ATLANTA, GA 30337	47-1332851	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
A SISTERHOOD FOR FATHERLESS DAUGHTERS - 587 VENTURA ST - ALTADENA, CA 91001	93-1353484	501(C)(3)	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
ABEL AND ASSOCIATES 700 S FLOWER ST, SUITE 700 LOS ANGELES, CA 90017	95-9287646	LLC	32,681.	0.	CASH GRANT		MODEL C-URBAN PLANNING
ABIGAIL MORALES DBA MORALES FAMILY DAYCARE - 725 N SHADYDALE AVE - WEST COVINA, CA 91790	36-4676429	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ADELANTE YOUTH ALLIANCE 805 N MADISON AVE PASADENA, CA 91104	15-4819333	501(C)(3)	40,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 318.
- 3** Enter total number of other organizations listed in the line 1 table 247.

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

Schedule I (Form 990) (Rev. 12-2024)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVENTIST HEALTH CLEAR LAKE P.O. BOX 6710 CLEARLAKE, CA 95422	68-0395149	501(C)(3)	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
AFRICAN COMMUNITIES PUBLIC HEALTH COALITION - 5757 W CENTURY BLVD, #600 - LOS ANGELES, CA 90045	38-3834255	501(C)(3)	398,716.	0.	CASH GRANT		MENTAL HEALTH SERVICES
AIDA MARKOSYAN / MARKOSYAN FAMILY CHILD CARE - 605 E WINDSOR RD, APT 201 - GLENDALE, CA 91205	60-7438694	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ALAMEDA FAMILY SERVICES 2345 CLEMENT AVE, SUITE A ALAMEDA, CA 94501	23-7088243	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
ALEXANDER FAMILY DAY CARE 625 E JACKSON STREET PASADENA, CA 91104	80-0351314	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ALIADOS HEALTH 1310 REDWOOD WAY, STE 135 PETALUMA, CA 94954	94-3220029	501(C)(3)	541,871.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
ALLIANCE FOR A BETTER COMMUNITY 1541 WILSHIRE BLVD, SUITE 430 LOS ANGELES, CA 90017	31-1760082	501(C)(3)	20,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
ALLIANCE FOR CALIFORNIA TRADITIONAL ARTS - 1000 N ALAMEDA STREET, SUITE 240 - LOS ANGELES, CA 90012	02-0541202	501(C)(3)	92,914.	0.	CASH GRANT		MENTAL HEALTH SERVICES
ALLIANCE FOR SOUTHERN CALIFORNIA INNOVATION - 251 S LAKE AVENUE, SUITE 800 - PASADENA, CA 91101	82-1726203	501(C)(3)	147,418.	0.	CASH GRANT		MODEL C - TECHNOLOGY ACCESS SOUTHERN CALIFORNIA

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE MEDICAL CENTER 1381 UNIVERSITY AVE HEALDSBURG, CA 95448	94-2308748	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
ALLIED CULTURES P.O. BOX 370133 RESEDA, CA 91337	20-4170124	501(C)(3)	10,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ALONSO FAMILY CHILD CARE 11920 SUSAN AVE DOWNEY, CA 90242	60-8033778	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ALTADENA LIBRARY FOUNDATION 600 E MARIPOSA ST ALTADENA, CA 91001	27-0999622	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ALTADENA NURSERY SCHOOL 789 N ALTADENA DR PASADENA, CA 91107	95-2254514	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ALTMED HEALTH SERVICES CORPORATION - 2040 CAMFIELD AVENUE - LOS ANGELES, CA 90040	95-2810095	501(C)(3)	75,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
AMERICAN INDIAN HEALTH AND SERVICES CORPORATION - 3227 STATE STREET - SANTA BARBARA, CA 93105	77-0398793	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
AMI ADMIRE/ 'ATAAXUM POMKWAAN 34333 EUCLYPTUS VALLEY CENTER PAUMA VALLEY, CA 92061	88-4312800	OTHER	20,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
AMILCA MARTINEZ/MARTINEZ FAMILY CHILDCARE - 752 E AVENUE K7 - LANCASTER, CA 93535	60-5183502	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AN APPLE A DAY DAYCARE 43436 TRANQUILITY CT LANCASTER, CA 93535	84-4372867	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANA VILLALOBOS DBA VILLALOBOS FAMILY CHILDCARE - 5836 ADOBE DRIVE - PALMDALE, CA 93552	45-5180297	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANDRADE FAMILY DAY CARE 9118 ANGELL ST DOWNEY, CA 90242	20-4699456	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANGELA PRESCHOOL AND KINDERGARTEN 1930 NOGALES ST ROWLAND HEIGHTS, CA 91748	27-3075214	OTHER	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANGELA SCOTT / ANGELA SCOTT DAYCARE INC - 7623 GRETNA AVE - WHITTIER, CA 90606	85-3247800	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANGELICA REYES/REYES FAMILY DAYCARE/LITTLE MUNCHKINS PLAYHOUSE DAYCARE - 4716 MYRTLE ST - PICO RIVERA, CA 90660	86-1576459	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANITA DICKERSON/DICKERSON FAMILY CHILDCARE - 353 EAST 169TH STREET - CARSON, CA 90746	54-5494467	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ANTELOPE VALLEY PARTNERS FOR HEALTH - 44226 10TH STREET WEST - LANCASTER, CA 93534	47-0957404	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
APPLE PI EDUCATION LLC 1525 AVIATION BLVD, #504 REDONDO BEACH, CA 90278	99-2522215	LLC	60,850.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARISE FAMILY CHILDCARE CENTER LLC 15019 S WESTERN AVE GARDENA, CA 90249	84-2902568	LLC	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ARLINGTON GARDEN IN PASADENA 275 ARLINGTON DRIVE PASADENA, CA 91105	20-2219627	501(C)(3)	30,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ARTS AND HEALING INITIATIVE 2626 33RD ST SANTA MONICA, CA 90405	26-1485541	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ARTS AT BLUE ROOF, INC. 7329 S. BROADWAY AVE LOS ANGELES, CA 90003	84-5010940	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ASIA PACIFIC CULTURAL CENTER (APCC) - 3513 EAST PORTLAND AVENUE - TACOMA, WA 98404	91-1854410	501(C)(3)	50,000.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT
ASIAN MENTAL HEALTH PROJECT 16508 EL REVINO DR FONTANA, CA 92336	87-1772305	501(C)(3)	30,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ASIAN PACIFIC ISLANDER AMERICANS IN HISTORIC PRESERVATION - 103 12TH AVE, APT 518 - SEATTLE, WA 98122	81-4462507	501(C)(3)	367,315.	0.	CASH GRANT		MODEL C-HISTORIC PRESERVATION ASIAN COMMUNITIES
ASIAN PACIFIC POLICY AND PLANNING COUNCIL - 905 E. 8TH ST - LOS ANGELES, CA 90021	71-0879827	501(C)(3)	350,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
ASIAN YOUTH CENTER 100 W CLARY AVENUE SAN GABRIEL, CA 91776	33-0383691	501(C)(3)	30,075.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUNTIE LANA 'S DAY CARE INCORPORATED - 2668 CALANDA AVE - ALTADENA, CA 91001	47-4013753	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
AUTUMN BREON PROJECTS 1120 N LA BREA AVE INGLEWOOD, CA 90302	92-2958679	OTHER	25,000.	0.	CASH GRANT		PUBLIC ART GRANT
AWED AND NAWAR FAMILY CHILDCARE 15333 EASTWOOD AVE LAWDALE, CA 90260	61-5069110	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
AYALA FAMILY CHILDCARE 1629 E 220TH STREET CARSON, CA 90745	57-2067205	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BAILEY FAMILY CHILDCARE 420 DIXFORD LANE LA PUENTE, CA 91744	27-1897154	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BATARSE FAMILY CHILDCARE 3162 TOURMALINE LANE PALMDALE, CA 93550	83-3040338	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BAY AREA COMMUNITY HEALTH 40910 FREMONT BLVD FREMONT, CA 94538	23-7255435	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
BEACON HOUSING INC. 5000 EDENHURST AVE LOS ANGELES, CA 90039	95-4594474	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
BECK FAMILY CHILDCARE 11727 BEVERLY BLVD WHITTIER, CA 90601	99-1569513	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BECOMING ENRICHED SOCIALLY AND OBTAINING STABILITY - 5011 W 7TH ST - LOS ANGELES, CA 90017	85-2518065	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
BELLFLOWER SYMPHONY ASSOCIATION DBA BELLFLOWER SYMPHONY ORCHESTRA - 16600 CIVIC CENTER DRIVE - BELLFLOWER, CA 90706	95-4302067	501(C)(3)	9,694.	0.	CASH GRANT		ART RECOVERY GRANT
BEYOND US AND THEM PO BOX 292586 LOS ANGELES, CA 90029	92-3866280	501(C)(3)	344,520.	0.	CASH GRANT		AUDIT REENTRY SERVICES/HEALTH CARE ACCESS
BJS PLAYHOUSE FAMILY CHILDCARE 16411 S NORMANDIE AVE GARDENA, CA 90247	51-0473967	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BLACK CALIFORNIANS UNITED FOR EARLY CARE AND EDUCATION - 374 CAMELBACK RD - PLEASANT HILL, CA 94523	88-3806712	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
BLACK GIRLS MENTAL HEALTH FOUNDATION - 9307 ASTOR - IRVINE, CA 92618	99-4745780	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
BONILLA FAMILY CHILDCARE 9327 BIGBY ST DOWNEY, CA 90241	21-9905373	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BOSNOYAN FAMILY CHILDCARE INC 408 W WILSON AVE GLENDALE, CA 92103	83-4410103	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BRAINTAC'S DAY CARE CENTER 3419 W 80TH ST INGLEWOOD, CA 90305	86-3978156	CORPORATION	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAKING THE CYCLE OF BONDAGE ACADEMY LLC - 1601 COVENTRY PLACE - PALMDALE, CA 93551	85-1572165	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BROWN FAMILY CHILDCARE 13900 CASIMIR AVE GARDENA, CA 90249	55-5413970	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BUENOSTRO FAMILY CHILDCARE 1218 8TH ST SAN FERNANDO, CA 91340	61-7823074	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BURTON FAMILY CHILDCARE 13019 STANFORD AVE LOS ANGELES, CA 90059	95-4797885	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BUTLERS FAMILY CHILDCARE 2521 WEST 101ST STREET INGLEWOOD, CA 90303	87-1029280	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
BUZZY BEE CHILD DEVELOPMENT CENTER 9216 S 4TH AVE INGLEWOOD, CA 90305	45-4425273	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CA BLACK WOMEN'S COLLECTIVE EMPOWERMENT INSTITUTE - 500 E CARSON PLAZA DRIVE, SUITE #219 - CARSON, CA 90746	88-2046704	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
CABRERA FAMILY CHILDCARE 4555 WRIGHTWOOD WAY PALMDALE, CA 93552	26-1533862	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CABRERA VAZQUEZ FAMILY CHILDCARE 1947 BOBOLINK WAY POMONA, CA 91767	33-1241630	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CACFP ROUNDTABLE PO BOX 721002 SAN DIEGO, CA 92172	86-1906390	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
CALDERON FAMILY DAY CARE INC. 12039 LONGWORTH AVE NORWALK, CA 90650	87-4686591	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CALIFORNIA AQUATIC THERAPY AND WELLNESS CENTER, INC., DBA POOLS OF HOPE - 6801 LONG BEACH BOULEVARD - LONG BEACH, CA 90805	95-2382016	501(C)(3)	250,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
CALIFORNIA BLACK WOMEN'S HEALTH PROJECT - 9800 S LA CIENEGA BLVD, SUITE 905 - INGLEWOOD, CA 90301	95-4702923	501(C)(3)	304,500.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
CALIFORNIA CHILDCARE RESOURCE AND REFERRAL NETWORK - 1 POLK STREET, UNIT 201 - SAN FRANCISCO, CA 94102	94-2718807	501(C)(3)	350,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
CALIFORNIA COMMUNITY FOUNDATION 1 717 W TEMPLE ST LOS ANGELES, CA 90012	95-3510055	501(C)(3)	20,000.	0.	CASH GRANT		EMERGENCY AID
CALIFORNIA CONSORTIUM FOR URBAN INDIAN HEALTH, INC - 1016 LINCOLN BLVD, SUITE 111 - SAN FRANCISCO, CA 94129	20-4878959	501(C)(3)	20,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
CALIFORNIA PRIMARY CARE ASSOCIATION - 1231 I STREET, SUITE 400 - SACRAMENTO, CA 95814	94-3215565	501(C)(3)	30,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE - 1203 PRESERVATION PARK WAY, SUITE 302 - OAKLAND, CA 94612	94-3201896	501(C)(3)	30,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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CALIFORNIANS TOGETHER 525 E. 7TH STREET, SUITE C203 LONG BEACH, CA 90813	31-1746604	501(C)(3)	27,500.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
CAMARENA HEALTH 730 N I ST, #202 MADERA, CA 93637	94-2503904	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
CAMPBELL FAMILY CHILDCARE 6137 N GOODWAY AZUSA, CA 91702	37-3881561	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CARE FOR ACTIVE KIDS 4829 WEST 117TH STREET, APT B HAWTHORNE, CA 90250	92-2103608	501(C)(3)	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CARS (COLLEGE ACCESS, READINESS AND SUCCESS) - C/O 1000 NORTH ALAMEDA STREET, SUITE 240 - LOS ANGELES, CA 90012	95-4302067	501(C)(3)	20,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
CATALYST CALIFORNIA 1910 W SUNSET BLVD, STE 500 LOS ANGELES, CA 90026	95-4835230	501(C)(3)	350,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
CATINA IBIZUGBE /EARLY INTERVENTON FIRST STEP ACADEMY - 17202 BILLINGS DRIVE - CARSON, CA 90746	88-1916951	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHAIDES FAMILY CHILDCARE 5735 JEFFERSON AVE SOUTH GATE, CA 90280	88-1476468	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHANGEIST 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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CHARISSE McDONALD MONKEYING AROUND, INC. - 530 E CHERITON DRIVE - CARSON, CA 90746	88-0515122	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHAVARRIA FAMILY CHILDCARE, LLC 10967 SOUTH CHANERA AVE INGLEWOOD, CA 90303	93-2136586	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHEVON ROBINSON/KIDZ R US LLC 1615 AMARGOSA DR PALMDALE, CA 93551	86-1555156	LLC	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHILD ABUSE PREVENTION COUNCIL OF SACRAMENTO - 4700 ROSEVILLE ROAD, SUITE 102 - NORTH HIGHLANDS, CA 95660	94-2833431	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CHILD CARE ALLIANCE OF LOS ANGELES 815 COLORADO BLVD, SUITE C LOS ANGELES, CA 90041	45-0532426	501(C)(3)	255,421.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
CHILD DEVELOPMENT CONSORTIUM OF LOS ANGELES, INC. - 1541 WILSHIRE BLVD, STE 400 - LOS ANGELES, CA 90017	95-4198533	501(C)(3)	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHILDREN OF ONE PLANET, INC. 945 ALTA VISTA DRIVE, SUITE A ALTADENA, CA 91001	91-2074967	501(C)(3)	40,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
CHILDRENS ACADEMY OF SUCCESS 10839 LA REINA AVE DOWNEY, CA 90241	95-4504539	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD, MS #76 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	40,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY

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CHILDREN'S HOSPITAL ORANGE COUNTY / CHOC - 1201 W LA VETA AVENUE - ORANGE, CA 92868	95-2321786	501(C)(3)	60,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
CHILDREN'S INSTITUTE, INC. 2121 W TEMPLE ST LOS ANGELES, CA 90026	95-1641424	501(C)(3)	549,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
CIACLA 9451 WAYSIDE DRIVE SUNLAND, CA 91040	83-3422385	501(C)(3)	30,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
CITY OF AZUSA 213 E FOOTHILL BLVD AZUSA, CA 91702	95-6000670	OTHER	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CITY OF LONG BEACH 411 W OCEAN BLVD LONG BEACH, CA 90802	95-6000733	OTHER	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CITY OF LOS ANGELES DEPARTMENT OF TRANSPORTION - 100 S MAIN ST, 10TH FLOOR - LOS ANGELES, CA 90012	95-6000735	OTHER	1,360,083.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
CITY OF REDWOOD CITY 1017 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063	94-6001116	OTHER	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CLIMATE RESOLVE 525 S HEWITT ST LOS ANGELES, CA 90013	46-4736278	501(C)(3)	24,165.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
COALICION DE LATINOS AMERICANOS, INC. - 3801 SLAUSON AVENUE - MAYWOOD, CA 90270	95-4698071	501(C)(3)	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - 3101 S GRAND AVE - LOS ANGELES, CA 90007	20-24445113	501(C)(3)	212,700.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
COLLEGE MATCH - CP PARTNER 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	40,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
COLLEGE POSSIBLE TEXAS 1801 E 51ST STREET, STE 365-325 AUSTIN, TX 78723	41-1968798	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
COLLEGE COMMUNITY CAREER 15 SOVEREIGN CIRCLE RICHMOND, TX 77469	46-0623034	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
COLOR COMPTON 15411 S WILLIAMS AVE COMPTON, CA 90221	84-4819688	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
COLOR ME CREATIVE INC. 10925 WILKIE AVENUE INGLEWOOD, CA 90303	20-5395442	501(C)(3)	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
COLUMBIA MEMORIAL SPACE SCIENCE LEARNING CENTER FOUNDATION - 12400 COLUMBIA WAY - DOWNEY, CA 90242	20-2904115	501(C)(3)	26,576.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
COMMUNITIES LIFTING COMMUNITIES 515 S FIGUEROA STREET, SUITE 1300 LOS ANGELES, CA 90071	85-3745993	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
COMMUNITY ALLIANCE WITH FAMILY FARMERS - PO BOX 363 - DAVIS, CA 95617	94-2914745	501(C)(3)	14,370.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

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COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT - 8101 S VERMONT AVE - LOS ANGELES, CA 90044	95-4298811	501(C)(3)	350,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
COMMUNITY INITIATIVES 1000 BROADWAY, STE 480 OAKLAND, CA 94607	94-3255070	501(C)(3)	51,291.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY / CALIFORNIA FIRE RECOVERY
COMMUNITY MEDICAL CENTERS, INC. 7210 MURRAY DRIVE STOCKTON, CA 95210	94-2437106	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
COMMUNITY SERVICES UNLIMITED INC. 6569 SOUTH VERMONT AVE LOS ANGELES, CA 90044	95-3218396	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
COMPTON ARTISTS ALLIANCE INC. 1221 WEST 3RD STREET, #608 LOS ANGELES, CA 90017	83-2104727	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
CONCERNED CITIZENS COMMUNITY INVOLVEMENT - 1655 W MANCHESTER AVE - LOS ANGELES, CA 90047	95-3662429	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
CONTRA COSTA REGIONAL HEALTH FOUNDATION - 50 DOUGLAS DRIVE, STE 310 - MARTINEZ, CA 94553	20-0555977	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CORNERSTONE PRESCHOOL, INC. 7804 THORNLAKE AVENUE WHITTIER, CA 90606	37-1788962	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CORNERSTONE THEATER COMPANY PO BOX 412587 LOS ANGELES, CA 90041	95-4493498	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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COUNTY OF MADERA 200 W 4TH ST MADERA, CA 93637	94-6000518	OTHER	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
COUNTY OF MARIN 3501 CIVIC CENTER DRIVE, SUITE 225 SAN RAFAEL, CA 94903	94-6000519	OTHER	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
COUNTY OF MERCED 2222 M. STREET MERCED, CA 95340	94-6000521	OTHER	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
COUNTY OF SANTA CLARA 1775 STORY RD SAN JOSE, CA 95122	94-6000533	OTHER	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
CREATIVE BEGINNINGS SCHOOL'S ASSOC INC - 10819 NEW STREET - DOWNEY, CA 90241	95-4564190	CORPORATION	160,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HIGHWAY, STE 20 MALIBU, CA 90265	39-1902814	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
CROP SWAP LA 3753 DEGNAN BLVD LOS ANGELES, CA 90018	87-3247920	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
CRYSTAL JONES / JONES FAMILY CHILD CARE - 9727 GLANDON STREET - BELLFLOWER, CA 90706	39-2075219	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
CRYSTAL STAIRS INC. 5110 GOLDLEAF CIR, #150 LOS ANGELES, CA 90056	95-3510046	501(C)(3)	250,000.	0.	CASH GRANT		EARLY CHILDD ADVOCACY

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CYNTHIA BALLENA/BALLENA FAMILY CHILD CARE - 44304 SUNMIST COURT - LANCASTER, CA 93535	37-1553517	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
D4K INC 17452 MELBOURNE LN YORBA LINDA, CA 92886	93-2403385	CORPORATION	55,380.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
DARSHANA D MCNAIR/ MCNAIR FAMILY CHILD CARE - 2394 WINDSOR AVE - ALTADENA, CA 91001	88-1731043	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DE LA FUENTE FAMILY DAYCARE INC 5806 VIA CORONA LOS ANGELES, CA 90022	86-3619600	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DEAN FAMILY CHILD CARE 13116 DALESIDE AVE GARDENA, CA 90249	42-6155704	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DEBORAH NEWBY / NEWBY FAMILY CHILD CARE - 223 W MARIPOSA ST - ALTADENA, CA 91001	54-8156485	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DENETRICH A CROCKETT 1033 W 121ST STREET LOS ANGELES, CA 90044	47-5274412	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DIAZ FAMILY CARE 7342 PASSONS BLVD PICO RIVERA, CA 90660	62-2215920	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DIAZ FAMILY CHILD CARE 12263 CENTRALIA STREET LAKEWOOD, CA 90715	83-1731685	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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DIAZ MARTINEZ FDC 1120 W 223RD ST TORRANCE, CA 90502	76-6559503	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
DIVERSITY UPLIFTS, INC. 6371 HAVEN AVE, SUITE 3, #265 RANCHO CUCAMONGA, CA 91737	83-3215066	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
DOLLAR FOR 104 W 9TH STREET, SUITE 205 VANCOUVER, WA 98660	46-0889864	501(C)(3)	50,000.	0.	CASH GRANT		EMERGENCY AID
DRUMMING FOR YOUR LIFE INSTITUTE 8141 E 2ND ST, SUITE 340 DOWNEY, CA 90241	91-2166859	501(C)(3)	373,461.	0.	CASH GRANT		MENTAL HEALTH SERVICES
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION - 1825 SAN PABLO AVE, STE 200 - OAKLAND, CA 94612	51-0171851	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
EAST SAN GABRIEL VALLEY JAPANESE COMMUNITY CENTER - 1203 W PUENTE AVE - WEST COVINA, CA 91790	95-6100417	501(C)(3)	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EASTMONT COMMUNITY CENTER 701 HOFNER AVE LOS ANGELES, CA 90022	95-6221642	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
EDUCATION LINK 25042 NARBONNE AVE LOMITA, CA 90717	20-5710905	501(C)(3)	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EGOAVIL FAMILY CHILDCARE 12 NORTH PRIMROSE AVE ALHAMBRA, CA 91801	55-6997631	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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EL SERENO COMMUNITY LAND TRUST 5469 HUNTINGTON DR N LOS ANGELES, CA 90012	83-1068244	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
EL SOL NEIGHBORHOOD EDUCATIONAL CENTER - 1535 S D STREET - SAN BERNARDINO, CA 92408	33-0552297	501(C)(3)	366,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
ELENA BUNARJYAN / BUNARJYAN FAMILY CHILD CARE - 400 CONCORD AVE - GLENDALE, CA 91203	62-2614615	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ELEXIS LONGWOOD DBA LONGWOOD FAMILY CHILDCARE - 1084 E LURAY ST - LONG BEACH, CA 90807	61-5100632	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ELMA REYNOLDS / THE BEGINNING ZONE 13709 S WILKIE AVE GARDENA, CA 90249	82-1508091	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EMPOWER U 3016 E. COLORADO BLVD #5341 PASADENA, CA 91107	99-2254499	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
ENLIGHTENMENT CHILD DEVELOPMENT CENTER - 2128 W 134TH PLACE - GARDENA, CA 90249	83-3367161	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ESCOBEDO FAMILY DAY CARE 10524 HUNT AVE SOUTH GATE, CA 90280	81-2213820	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ESTELA GUERRERO / GUERRERO FAMILY CHILD CARE - 10980 MECHANICS WAY - MIRA LOMA, CA 91752	81-1116658	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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ESTHERS NEST CHILDRENS SCHOOL 315 N NEW AVE MONTEREY PARK, CA 91755	83-0550538	CORPORATION	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EVANS FAMILY CHILDCARE 13704 SPINNING AVE GARDENA, CA 90249	55-2021612	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EVERY DAY CARE 9471 OLIVE ST TEMPLE CITY, CA 91780	45-5425616	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
EXTRA ANCESTRAL INC 1414 S SIERRA BONITA AVE LOS ANGELES, CA 90019	84-4950407	501(C)(3)	5,255.	0.	CASH GRANT		MODEL C- VISUAL PERFORMING ARTS
FADIYA FAMILY CHILDCARE 5305 ROSEMEAD BLVD, APT 24 SAN GABRIEL, CA 91776	92-3258674	OTHER	15,000.	0.	CASH GRANT		SCHOLARSHIP-EMERGENCY AID
FAIRPLEX LEARNING AND DEVELOPMENT CENTER - 1101 W MCKINLEY AVE - POMONA, CA 91768	95-4662070	501(C)(3)	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FAIRVIEW FAMILY CHILDCARE 533 EAST FAIRVIEW BLVD INGLEWOOD, CA 90302	38-4725334	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FAITH TAYLOR JONES/TAYLOR-JONES FAMILY CHILDCARE - 639 MOUNTAIN VIEW STREET - ALTADENA, CA 91001	21-9869360	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FAMILIES IN SCHOOLS 3585 S VERMONT AVE. LOS ANGELES, CA 90018	95-4302067	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY

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FAMILY HEALTH CENTERS OF SAN DIEGO, INC. - 823 GATEWAY CENTER WAY - SAN DIEGO, CA 92102	95-2833205	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
FAMILY SERVICE AGENCY OF SANTA BARBARA - 123 W. GUTIERREZ STREET - SANTA BARBARA, CA 93101	95-1644031	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
FEAST, INC. 3655 S. GRAND AVE LOS ANGELES, CA 90007	46-4312265	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
FELISA WRIGHT/ WRIGHT FAMILY CHILD CARE, LLC - 281 ACACIA ST - ALTADENA, CA 91001	87-1448423	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FIRST 5 SONOMA COUNTY 5340 SKYLANE BLVD. SANTA ROSA, CA 95403	83-3829813	OTHER	732,020.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
FIRST UNITED METHODIST PRESCHOOL 39055 10TH STREET WEST PALMDALE, CA 93551	95-2788398	OTHER	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FLORES FAMILY CHILDCARE 36552 ROOSEVELT DR PALMDALE, CA 93552	85-1125612	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
FOOD FINDERS, INC 10539 HUMBOLT ST ARTESTA, CA 90702	33-0412749	501(C)(3)	60,104.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
FOOD FORWARD, INC. 7412 FULTON AVE SUITE #3 NORTH HOLLYWOOD, CA 91605	90-0678872	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

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FOODCYCLE 1949 N WILTON PLACE LOS ANGELES, CA 90068	47-1615623	501(C)(3)	325,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
FOOTHILL ACADEMY OF VOCAL ARTS 833 OCEAN VIEW AVE MONROVIA, CA 91016	56-2626470	501(C)(3)	10,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
FOSTERALL 1544 W. GLENOAKS BLVD. GLENDALE, CA 91201	95-4036890	501(C)(3)	379,681.	0.	CASH GRANT		MENTAL HEALTH SERVICES
FREEDOM2FIT INC. 11825 GILMORE STREET #108 NORTH HOLLYWOOD, CA 91606	47-2082161	CORPORATION	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
FRESNO METROPOLITAN MINISTRY 3845 N. CLARK ST. SUITE 101 FRESNO, CA 93726	94-2181848	501(C)(3)	516,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
FROST EQUITY INITIATIVE INC 7513 LOUISE AVE. VAN NUYS, CA 91406	87-0944902	501(C)(3)	35,280.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
FULCRUM ARTS 145 NORTH RAYMOND AVE PASADENA, CA 91103	95-2540759	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC ART GRANT
FULL CIRCLE HEALTH NETWORK 2201 K STREET SACRAMENTO, CA 95816	92-0671939	501(C)(3)	732,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
GALBERT FAMILY CHILDCARE 45710 BARHAM AVE LANCASTER, CA 93534	57-3556885	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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GALSTYAN FAMILY CHILDCARE INC 406 W WILSON AVE GLENDALE, CA 91203	87-4104487	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GATEWAY MONTESSORI AND PRESCHOOL INC - 4730 N GRAND AVE - COVINA, CA 91724	22-3971266	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GATEWAY MONTESSORI AND PRESCHOOL LLC - 14121 COTEAU DR - WHITTIER, CA 90604	37-2003436	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GENDER JUSTICE LA 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
GENERACIONES EN ACCION 318 S MCDONNELL AVE LOS ANGELES, CA 90022	81-3132112	501(C)(3)	179,999.	0.	CASH GRANT		MENTAL HEALTH SERVICES
GENTE ORGANIZADA 638 WEST HOLT AVENUE POMONA, CA 91768	27-2352500	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
GEVORGYAN FAMILY CHILDCARE INC 410 W STOCKER ST GLENDALE, CA 91202	82-4745890	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GIRLS IN FOCUS 2039 TRUDIE DRIVE RANCHO PALOS VERDES, CA 90275	85-0892384	501(C)(3)	25,948.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
GOD'S PANTRY 250 EAST CENTER STREET POMONA, CA 91767	80-0902222	501(C)(3)	150,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

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GOLDEN CITY FCC, INC. DBA, CHASE FAMILY CHILD CARE - 10500 TREMONT LANE - BELLFLOWER, CA 90706	99-2475762	CORPORATION	110,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GONZALEZ FAMILY CHILDCARE 12406 223RD ST HAWAIIAN GARENS, CA 90716	62-2796463	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GONZALEZ FAMILY CHILDCARE / EVANGELINA GONZALEZ - 22313 MEYLER ST - TORRANCE, CA 90502	01-0935220	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GRACE 85 S GRAND AVE PASADENA, CA 91105	95-4302067	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
GRANADA ON BROADWAY OUTREACH PROJECT - 10974 S. BROADWAY - LOS ANGELES, CA 90061	80-0672480	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
GRANDBERRY FAMILY CHILDCARE 14036 S NORTHWOOD AVE COMPTON, CA 90222	55-6955303	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GREATER LOS ANGELES AGENCY ON DEAFNESS INC. - 2222 LAVERNA AVE - LOS ANGELES, CA 90041	95-2677094	501(C)(3)	219,169.	0.	CASH GRANT		MENTAL HEALTH SERVICES
GRID ALTERNATIVES GREATER LOS ANGELES, INC. - 1662 LONG BEACH AVE - LOS ANGELES, CA 90021	46-1652604	501(C)(3)	1,618,546.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
GROWZERO FARMS 2851 SANTA FE AVE LONG BEACH, CA 90810	85-4311030	501(C)(3)	150,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

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

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GROWGOOD, INC 5211 WASHINGTON BLVD, STE 2, #114 LOS ANGELES, CA 90040	45-5472840	501(C)(3)	200,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
GROWING PLACE 1802 4TH STREET SANTA MONICA, CA 90401	95-3984983	OTHER	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
GU GROCERY LLC 822 COLORADO BLVD LOS ANGELES, CA 90041	87-3082669	LLC	25,000.	0.	CASH GRANT		PUBLIC ART GRANT
GWENNIES LEARNING AND LOVING CHILD CARE - 1619 WEST 134TH - COMPTON, CA 90222	93-3347782	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HADNOT FAMILY CHILD CARE INC. 13403 S WILTON PL GARDENA, CA 90249	82-2362025	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HANDS FOR HOPE 11210 OTSEGO STREET NORTH HOLLYWOOD, CA 91601	95-4791662	501(C)(3)	308,617.	0.	CASH GRANT		MENTAL HEALTH SERVICES
HANDS IN THE SOIL 695 SANTA BARBARA ST PASADENA, CA 91101	84-5049648	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA 90401	95-4031055	501(C)(3)	33,912.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
HEALTH ACCESS FOUNDATION 1127 11TH STREET, STE 925 SACRAMENTO, CA 95814	93-0957949	501(C)(3)	950,000.	0.	CASH GRANT		MODEL C-HEALTH CARE ACCESS LGBTQ

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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HEALTH ACTION TOGETHER 1450 NEOTOMAS AVE SANTA ROSA, CA 95405	94-1648949	501(C)(3)	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
HEALTH ALLIANCE OF NORTHERN CALIFORNIA - PO BOX 990834 - REDDING, CA 96099	31-1580642	501(C)(3)	555,965.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
HEALTH EDUCATION COUNCIL 7617 ALMA VISTA WAY, SUITE C SACRAMENTO, CA 95831	68-0249296	501(C)(3)	350,000.	0.	CASH GRANT		HEALTH CARE ACCESS
HEALTHBEGINS, LLC 680 E. COLORADO BLVD, SUITE 180 PASADENA, CA 91101	46-1646737	LLC	250,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
HEARTSTRINGS COUNSELING, INC. 6135 KING ROAD, SUITE B LOOMIS, CA 95650	46-3525843	CORPORATION	30,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
HELP ME HELP YOU 620 W 16TH STREET, SUITE B LONG BEACH, CA 90813	71-0898124	501(C)(3)	250,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
HENDERSON-BATISTE LLC 13304 ARDATH AVE GARDENA, CA 90249	88-3805492	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HILL FAMILY CHILD CARE 21119 HAWAIIAN AVE LAKEWOOD, CA 90715	95-1690976	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HOLLYWOOD FOOD COALITION PO BOX 480157 LOS ANGELES, CA 90048	46-4079214	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY

Schedule I (Form 990)

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HOME OF KINGS AND QUEENS 709 W SACRAMENTO ST ALTADENA, CA 91001	85-1848292	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	95-4800735	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
HONEY DARLINGS LLC 1214 W 138TH ST COMPTON, CA 90222	85-3621355	LLC	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HOPE NOW COMMUNITY RESOURCE CENTER 1800 N LAKE AVENUE PASADENA, CA 91104	93-3144757	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
HOPE THE MISSION 16641 ROSCOE PLACE NORTH HILLS, CA 91343	27-2053273	501(C)(3)	300,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
HOUSE OF YAHWEH SOUTH BAY OUTREACH CENTER - 4046 MARINE AVE - LAWDALE, CA 90260	95-3879208	OTHER	275,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
HUANG FAMILY CHILDCARE 503 POMELO AVE #D MONTEREY PARK, CA 91755	88-1015951	OTHER	45,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HUMBLE HEARTS ACADEMY 13325 HAWTHORNE BLVD HAWTHORNE, CA 90250	81-2775315	OTHER	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
HUMMINGBIRD CHILDCARE 637 HAWTHORNE ST GLENDALE, CA 91204	86-2286715	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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INSTITUTE FOR EDUCATION, RESEARCH, AND SCHOLARSHIPS - 811 WEST 7TH ST STE 1200 - LOS ANGELES, CA 90017	72-1585854	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
INTEGRATIVE DEVELOPMENT INITIATIVE 318 E ALVARADO STREET POMONA, CA 91767	47-4821127	501(C)(3)	75,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
IPP MOTORS LLC 2569 IRIS DRIVE SE, SUITE E CONYERS, GA 30013	83-3980835	LLC	6,500.	0.	CASH GRANT		SPINAL CORD INJURY GRANT
IRMA ACOSTA-PAREDES / ACOSTA-PAREDES FAMILY CHILDCARE - 572 SAN FRANCISCO AVE #F - POMONA, CA 91767	95-3777596	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
IRMA TORRES DBA TORRES FAMILY CHILDCARE - 1239 E 141ST STREET - COMPTON, CA 90222	82-5099522	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ISLAND GRAD / FRANCINE BLACKSHER 6894 NORTH HUNTINGTON DRIVE SAN BERNARDINO, CA 92407	86-1840707	OTHER	15,700.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT
ISSUE VOTER 16192 COASTAL HWY LEWES, DE 19958	46-1980016	501(C)(3)	23,134.	0.	CASH GRANT		MODEL C- VOTER ENGAGEMENT
IT TAKES A VILLAGE WELLNESS CENTER 214 MAIN ST, #183 EL SEGUNDO, CA 90245	92-3052168	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
JACKSON FAMILY CHILDCARE 13917 ARCTURUS AVE GARDENA, CA 90249	46-4547326	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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JACQUELINE CALLOWAY / CALLOWAY FAMILY CHILDCARE - 37529 OAK HILL ST - PALMDALE, CA 93552	56-4251524	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JACQUELINE TOVAR-RUBIO/ TOVAR FAMILY DAY CARE - 1248 ESTEBAN TORRES DR - SOUTH EL MONTE, CA 91733	83-3693167	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JAMES AND HARRIS FAMILY CHILDCARE 43915 FALLON DR LANCASTER, CA 93535	95-3081695	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JANETTE ROBINSON FLINT / BLACK WOMEN FOR WELLNESS - 4340 11TH AVE - LOS ANGELES, CA 90008	95-4624707	501(C)(3)	366,074.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER - 244 S SAN PEDRO STREET - LOS ANGELES, CA 90012	23-7124042	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
JAZZY JAM FOR EMPOWERMENT P.O. BOX 92614 PASADENA, CA 91109	85-1592806	501(C)(3)	10,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
JEKAL LLC 1957 W REDONDO BEACH BLVD GARDENA, CA 90247	99-0469783	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JIA JIA DAYCARE INC 1063 SUNKIST AVE LA PUENTE, CA 91746	84-1957607	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JINLIN LLC DBA KIDDY TYME CHILD CARE LEARNING CENTER - 1465 N MONTEBELLO BLVD - MONTEBELLO, CA 90640	82-4995510	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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JONES FAMILY CHILD CARE 1133 E RENTON ST CARSON, CA 90745	33-0661436	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JRJ ENTERPRISES LLC 42929 CARPENTER DR LANCASTER, CA 93535	37-1820363	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
JULIETA GHAZARYAN/SWEET ANGELS CHILD CARE - 564 W HARVARD ST APT A - GLENDALE, CA 91204	77-9365409	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
K ANTHONY PRESCHOOL 8708/8702 CRENSHAW BLVD INGLEWOOD, CA 90305	95-3849084	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KARINE KIRAKOSYAN / KIRAKOSYAN FAMILY CHILD CARE - 350 W DORAN ST - GLENDALE, CA 91203	46-4436235	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KARLA ALFARO / ALFARO FAMILY CHILD CARE - 11905 165TH ST - NORWALK, CA 90650	60-3858610	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KATRINA WILLIAMS/BABY ON WHEELS FAMILY CHILDCARE - 3541 E CURRY STREET - LONG BEACH, CA 90805	20-3268564	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KEISHA DEVINE / THE PAIDEIA ACADEMY - 8319 S 2ND AVE - INGLEWOOD, CA 90305	88-1331897	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KELLY HOANG LAM / LAM FAMILY CHILD CARE - 8605 BLUE CIR - ROSEMEAD, CA 91770	62-6502304	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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KIDS STORY INC 25527 NARBONNE AVE LOMITA, CA 90717	81-1191757	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KINDERGARTENLA, LLC 932 VERNON AVE VENICE, CA 90291	20-5063346	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KIRAKOSYAN FAMILY CHILD CARE 450 W BROADWAY GLENDALE, CA 91204	87-2614482	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KNO'QOTI NATIVE WELLNESS, INC. 422 SOUTH MAIN STREET LAKEPORT, CA 95453	81-2560483	501(C)(3)	20,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
KOLISHA WILLIAMS-GREER / KINDER KID CARE LLC - 906 E SAGEBANK ST - CARSON, CA 90746	56-0830697	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KUEHG CORP DBA KINDERCARE LEARNING CENTERS LLC - 5005 MEADOWS ROAD, SUITE 200 - LAKE OSWEGO, OR 97035	47-4478313	CORPORATION	240,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
KURKA CHILDRENS HEALTH FUND 3051 W NORWOOD PLACE ALHAMBRA, CA 91803	95-4147257	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LA FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605	95-3920560	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LA FREEWAVES 840 LAVETA TERRACE LOS ANGELES, CA 90026	95-4476207	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT

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LA STRONG FOUNDATION 1382 PISMO ST SAN LUIS OBISPO, CA 93401	33-2802578	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LADASKA M FOUNDATIONS 9854 NATIONAL BLVD LOS ANGELES, CA 90034	93-2390746	OTHER	40,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LADYBUG LANE DAYCARE 10537 WEDGEPORT AVE WHITTIER, CA 90604	99-1538579	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LANCASTER HOMELESS GROUP DBA STREET COMPANY - 104 E AVE K4, STE G - LANCASTER, CA 93535	47-1589558	501(C)(3)	163,665.	0.	CASH GRANT		MENTAL HEALTH SERVICES
LARUE FAMILY CHILDCARE 15529 PIUMA AVE NORWALK, CA 90650	27-1848674	501(C)(3)	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LATINITAS 1023 SPRINGDALE RD STE 2C AUSTIN, TX 78721	77-0603754	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
LEADERSHIP PASADENA 75 S. GRAND AVE. PASADENA, CA 91105	20-0140261	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LEAPS AND BOUNDS LLC 104 PIXEL IRVINE, CA 92618	35-2612988	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LEARN N PLAY FAMILY DAYCARE / GUNAWARDANA FAMILY CHILDCARE - 1859 W 153RD ST - GARDENA, CA 90249	83-2849042	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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LEARNING LADDERS DAYCARE 20012 HARLAN AVE CARSON, CA 90746	86-3454192	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LERNIK MALEKIKIAGHAJ DBA MALEKIKIAGHAJ FAMILY CHILD CARE - 441 BURCHETT ST, APT #216 - GLENDALE, CA 91203	88-6530410	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LGBTQ CENTER ORANGE COUNTY 1605 N SPURGEON STREET SANTA ANA, CA 92701	95-2934041	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
LI FAMILY CHILD CARE 428 ELIZABETH AVE, UNIT B MONTEREY PARK, CA 91755	82-5287912	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LIFELINE FELLOWSHIP CHRISTIAN CENTER - 2556 LAKE AVENUE - ALTADENA, CA 91001	33-0974051	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LILIA MONREAL/MONREAL FAMILY CHILD CARE - 1148 WITHERILL PLACE - PALMDALE, CA 93551	01-0584501	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LILY BUGS HOME DAYCARE LLC 1742 257 ST LOMITA, CA 90717	82-4030619	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LILY'S GARDEN INC. 616 S. CHAPEL AVE ALHAMBRA, CA 91801	47-1956103	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LINDA D. WOODS / WOODS FAMILY DAYCARE - 8805 S VAN NESS AVE - INGLEWOOD, CA 90305	95-4498142	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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LINEAGE DANCE COMPANY 920 E. MOUNTAIN STREET PASADENA, CA 91104	83-0458822	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LISSETTE J VIRGEN / VIRGEN FAMILY DAYCARE - 7722 YANKEY ST - DOWNEY, CA 90242	60-7320398	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LITTLE SUNSHINE HOUSE CHILDD DEVELOPMENT CENTER LLC - 1814 E 7TH STREET - LONG BEACH, CA 90813	26-1188987	LLC	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LITTLE TIKES DAY CARE / VERNESSA EASLEY - 3420 E. HARDING STREET - LONG BEACH, CA 90805	33-0939326	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LITTLE UNIVERSE EDUCATION LLC 5304 N BURTON AVE SAN GABRIEL, CA 91776	83-2559897	LLC	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LIU AND LAW CHILDCARE 1505 S 2ND ST ALHAMBRA, CA 91801	45-3958986	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LIU FAMILY CHILDCARE 1518 S. ETHEL AVE. ALHAMBRA, CA 91803	83-1034276	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LIVE ABOVE THE HYPE 236 W. MOUNTAIN STREET PASADENA, CA 91103	81-1802973	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LIVING BEAUTY CANCER FOUNDATION (DBA THE FOUNDATION FOR LIVING BEAUTY) - 254 N LAKE AVE #842 - PASADENA, CA 91101	20-2914212	501(C)(3)	10,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
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LOMA LINDA UNIV CHILDREN'S HOSPITAL RESILIENCY INSTITUTE FOR CHILDHOOD ADVERSITY - 11374 MOUNTAIN VIEW AVE, SUITE A - LOMA	46-3214504	OTHER	366,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
LONG BEACH COMMUNITY ACTION PARTNERSHIP - 117 WEST VICTORIA STREET - LONG BEACH, CA 90805	95-3401090	501(C)(3)	9,500.	0.	CASH GRANT		PUBLIC ART GRANT
LONG BEACH FORWARD INC. 2217 E. 6TH STREET LONG BEACH, CA 90814	85-1047927	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
LOS ANGELES CONSERVATION CORPS 1400 NORTH SPRING ST LOS ANGELES, CA 90012	95-4002138	501(C)(3)	302,780.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY - 1 GATEWAY PLAZA - LOS ANGELES, CA 90012	95-4401975	OTHER	104,228.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
LOS ANGELES COUNTY+USC MEDICAL CENTER FOUNDATION, INC. - 1200 NORTH STATE STREET - LOS ANGELES, CA 90033	95-4192908	501(C)(3)	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
LOS ANGELES FOOD POLICY COUNCIL 1000 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	150,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LOS ANGELES LGBT CENTER 1118 N MCCADDEN PL LOS ANGELES, CA 90078	95-3567895	501(C)(3)	71,579.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LOS ANGELES METROPOLITAN CHURCHES 3320 S. CENTRAL AVENUE LOS ANGELES, CA 90011	95-4547514	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS

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LOS ANGELES NEIGHBORHOOD LAND TRUST - 1689 BEVERLY BLVD - LOS ANGELES, CA 90026	38-3687836	501(C)(3)	76,587.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
LOS ANGELES PERFORMANCE PRACTICE 106 1/2 JUDGE JOHN AISO ST. #722 LOS ANGELES, CA 90012	81-2571475	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90058	95-3135649	501(C)(3)	250,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 SOUTH BEAUDRY AVENUE - LOS ANGELES, CA 90017	95-6001908	OTHER	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LOS ANGELES UNITED METHODIST URBAN FOUNDATION - 714 W. OLYMPIC BLVD., SUITE 922 - LOS ANGELES, CA 90015	95-3888111	501(C)(3)	20,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
LOVE THE CITY CENTER 12668 WASHINGTON BLVD. LOS ANGELES, CA 90066	33-1336914	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
LUNDQUIST INSTITUTE FOR BIOMEDICAL INNOVATION AT HARBOR-UCLA MEDICAL CENTER - 1124 W CARSON ST - TORRANCE, CA 90502	95-2138184	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LUTGARDA ARMAS DBA ARMAS FAMILY CHILD CARE - 12419 BENFIELD AVE - NORWALK, CA 90650	47-3138293	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LUTHERAN CHURCH OF THE GOOD SHEPHERD - 6338 N FIGUEROA ST - LOS ANGELES, CA 90042	95-1809573	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA - 1611 PINE AVE - LONG BEACH, CA 90813	95-22225798	501(C)(3)	25,515.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
LUZ MARINA TASCON DBA TASCON FAMILY CHILD CARE - 12649 LEMMING ST - LAKEWOOD, CA 90715	61-2160498	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
LYNETTE LEMUS / LEMUS FAMILY DAY CARE - 10428 HASTY AVE - DOWNEY, CA 90241	54-6870150	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MAGDALENA RODRIGUEZ/RODRIGUEZ FAMILY CHILD CARE - 517 EVERETT AVE, UNIT A - MONTEREY PARK, CA 91755	87-3062871	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MAKING HOPE HAPPEN FOUNDATION PO BOX 1234 SAN BERNARDINO, CA 92402	33-0122847	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
MALIBU COMMUNITY LABOR EXCHANGE P.O. BOX 2273 MALIBU, CA 90265	95-4428885	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MAMA2MAMA 251 S LAKE AVE STE 800 PASADENA, CA 91101	92-2855544	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MANUSHAK HAKOBYAN / HAKOBYAN FAMILY CHILD CARE - 1147 CONCORD STREET - GLENDALE, CA 91202	73-2144869	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MARIA OCHOA / OCHOA FAMILY CHILD CARE - 6315 SEVILLE AVENUE APT Q - HUNTINGTON PARK, CA 90255	55-6594299	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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MARIA T GOMEZ DBA GOMEZ FAMILY CHILDCARE - 9503 REX ROAD - PICO RIVERA, CA 90660	45-5056560	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MARIAM SHOKRY DBA SHOKRY AND IBRAHIM FAMILY CHILD CARE - 219 E NEWBURGH ST - GLENDORA, CA 91740	82-4059964	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MARIN COMMUNITY CLINICS 9 COMMERCIAL BLVD, SUITE 100 NOVATO, CA 94949	94-2237120	501(C)(3)	60,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
MARSHALLESE YOUTH OF ORANGE COUNTY 2901 W. MACARTHUR BLVD, STE 208 SANTA ANA, CA 92704	36-4669816	501(C)(3)	25,000.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT
MARY GOLIA DBA GOLIA FAMILY DAYCARE - 913 N DAMATO DRIVE - COVINA, CA 91724	56-7356558	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MARY SCOTT / SCOTT PRESCHOOL ACADEMY - 1010 N CENTINELA AVE - INGLEWOOD, CA 90302	47-3254735	CORPORATION	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MATERNAL MENTAL HEALTH NOW - CP PARTNER - 1000 NORTH ALAMEDA STREET, SUITE 240 - LOS ANGELES, CA 90012	95-4302067	501(C)(3)	311,051.	0.	CASH GRANT		MENTAL HEALTH SERVICES
MAYRA MONTES / MONTES FAMILY CHILD CARE - 8842 MAPLE STREET - BELLFLOWER, CA 90706	85-0527178	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MEDICAL MISSION ADVENTURES 134 N. KENWOOD ST GLENDALE, CA 91206	04-3661520	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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MELODIA MARIPOSA 151 S OLIVE ST, SUITE 1420 LOS ANGELES, CA 90012	88-4111615	501(C)(3)	50,000.	0.	CASH GRANT		SCHOLARSHIP-EMERGENCY AID
MEND - MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331	23-7306337	501(C)(3)	55,981.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
MENTORING AND PARTNERSHIP FOR YOUTH DEVELOPMENT - 1905 LINCOLN AVENUE - PASADENA, CA 91103	20-3812526	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MERCURY MUSIC FOUNDATION 1655 DIMAS CT AZUSA, CA 91702	82-4118005	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MERLOZ FAMILY CHILD CARE 8026 GOLDEN AVE SOUTH GATE, CA 90280	95-2594166	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MERONICA FRANKIN/LUCY GOOSIE DAYCARE LLC - 3009 WEST 85TH STREET - INGLEWOOD, CA 90305	81-1952674	LLC	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MEZTLI PROJECTS 6615 EASTON STREET LOS ANGELES, CA 90022	86-3357843	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MISSION ECONOMIC DEVELOPMENT AGENCY - 2301 MISSION STREET, SUITE 301 - SAN FRANCISCO, CA 94110	51-0187791	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
MISSION SQUASH OF HOUSTON DBA MISSION SUCCESS OF HOUSTON - PO BOX 540693 - HOUSTON, TX 77254	45-4562711	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT

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MITCHELL FAMILY CHILDCARE 43221 JENNIFER LANE LANCASTER, CA 93535	80-0153767	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MOMENTUM EDUCATION 5110 PINE STREET BELLAIRE, TX 77401	84-4102530	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
MONTERROSO FAMILY CHILDCARE / MARIA MONTERROSO - 13578 DOMART AVE - NORWALK, CA 90650	61-9426130	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MONTESSORI ASSOCIATION OF COVINA 217 E MCKINLEY AVENUE POMONA, CA 91767	95-3740562	CORPORATION	160,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MOORE'S DAYCARE PREPARATORY SCHOOL, INC - 1700 W 120TH STREET - LOS ANGELES, CA 90047	20-1214929	CORPORATION	40,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MORALES FAMILY CHILDCARE 12619 WOODRUFF AVE DOWNEY, CA 90242	83-1588690	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
MOTIVATING ACTION LEADERSHIP OPPORTUNITY - 936 N LA PALOMA AVE. - ONTARIO, CA 91764	82-4711809	501(C)(3)	25,000.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT
MOUNTAINSIDE COMMUNION 1000 N ALAMEDA STREET, SUITE 240 ONTARIO, CA 91764	32-0267512	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MOVE LA 1000 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	28,630.	0.	CASH GRANT		PUBLIC TRANSPORTATION ACCESS

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MOVE THE WORLD 1127 ROSARIO DR. TOPANGA, CA 90290	83-1613006	501(C)(3)	17,186.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
MOVE TOGETHER ASSOCIATION 30765 PACIFIC COAST HIGHWAY SUITE 1 MALIBU, CA 90265	99-3051234	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MUSIC FOR YOUR MENTAL HEALTH 157 E SPRUCE AVE #1 INGLEWOOD, CA 90301	86-3430968	501(C)(3)	293,181.	0.	CASH GRANT		MENTAL HEALTH SERVICES
MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501(C)(3)	20,000.	0.	CASH GRANT		EMERGENCY AID
MUSYCA 21019 GRESHAM ST #18 CANOGA PARK, CA 91304	27-1976211	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
MY FRIEND'S PLACE PO BOX 3867 LOS ANGELES, CA 90078	14-1958209	501(C)(3)	64,537.	0.	CASH GRANT		ART RECOVERY GRANT
NANNAS FAMILY DAYCARE 2617 WEST 82ND PLACE INGLEWOOD, CA 90305	32-0056336	501(C)(3)	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NATALIE JACKSON/ JACKSON FAMILY CHILDCARE - 644 ROYCE STREET - ALTADENA, CA 91001	46-3964441	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NATASHA FINISTER DBA FINISTER FAMILY CHILDCARE - 4630 WEST 140TH STREET - HAWTHORNE, CA 90250	72-1612399	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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NATIONAL COMMUNITY RENAISSANCE OF CALIFORNIA - 9421 HAVEN AVENUE - RANCHO CUCAMONGA, CA 91730	33-0521215	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
NATIVE STAR FOUNDATION 1077 W MORTON AVE STE 3 PORTERVILLE, CA 93257	82-5289840	501(C)(3)	20,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
NATURE NEXUS INSTITUTE 2436 E. 4TH STREET, PMB#1339 LONG BEACH, CA 90814	87-1515685	501(C)(3)	59,850.	0.	CASH GRANT		PARKS AND RECREATION SERVICES
NAVARRETE FAMILY CHILDCARE 11451 FARNDON ST SOUTH EL MONTE, CA 91733	99-4622971	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NAVARRETE FAMILY DAYCARE / ANA NAVARRETE - 5424 PIONEER BLVD - WHITTIER, CA 90601	04-3684392	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NAYANA S WITHANA DBA WITHANA FAMILY CHILDCARE - 12012 PADDISON AVE - NORWALK, CA 90650	92-1458395	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NEIGHBORHOOD SURVANTS 281 E COLORADO #624 PASADENA, CA 91102	84-2163475	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
NEW REVELATION MISSIONARY BAPTIST CHURCH - PASADENA - 855 N. ORANGE GROVE BLVD - PASADENA, CA 91103	23-7411444	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
NICOLE SHELLEY / KIDDIE KOVE CHILDCARE - 43228 LAURELWOOD LN - LANCASTER, CA 93536	85-3245059	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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NOHO HOME ALLIANCE 11031 CAMARILLO ST NORTH HOLLYWOOD, CA 91602	82-4768699	501(C)(3)	84,631.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
NORMA JESSICA CESAREO / CESAREO FAMILY CHILDCARE - 8832 ARRINGTON AVE - DOWNEY, CA 90240	54-7652728	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
NORTH COAST HEALTH IMPROVEMENT AND INFORMATION NETWORK INC - 2315 DEAN STREET - EUREKA, CA 95501	27-4520226	501(C)(3)	170,000.	0.	CASH GRANT		HEALTH CARE ACCESS
NORTH COAST OPPORTUNITIES, INC 413 N STATE ST UKIAH, CA 95482	94-1671958	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
NORTHEAST VALLEY HEALTH CORPORATION - 1172 N. MACLAY AVE. - SAN FERNANDO, CA 91340	23-7120632	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
NPOWER INC. 55 WASHINGTON STREET, SUITE 560 BROOKLYN, NY 11201	13-4145441	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
NUNO FAMILY CHILDCARE HOME 39068 11TH ST PALMDALE, CA 93551	56-3865184	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
OAKWOOD ACADEMY SCHOOLS, INC. 3850 LONG BEACH BLVD. LONG BEACH, CA 90807	95-3619343	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
OCEANOGRAPHIC TEACHING STATIONS, INC. - 1007 N. SEPULVEDA BLVD., UNIT #1 - MANHATTAN BEACH, CA 90267	95-3409019	501(C)(3)	51,680.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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OLIVIA GONZALEZ / GONZALEZ FAMILY CHILD CARE - 14405 HALCOURT AVENUE - NORWALK, CA 90650	55-4553777	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
OLIVIA MOTTA DEB MOTTA FAMILY DAYCARE - 11435 RINCON DR - WHITTIER, CA 90606	56-1819310	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
OMNI FAMILY HEALTH 4900 CALIFORNIA AVE, SUITE 400B BAKERSFIELD, CA 93309	95-3218000	501(C)(3)	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
ONE PLACE ONE RACE 4001 WILSHIRE BLVD F209 LOS ANGELES, CA 90010	92-1857891	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
OPERATION JUMP START 3515 LINDEN AVE LONG BEACH, CA 90807	33-0629895	501(C)(3)	20,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
OPTIONS FOR LEARNING 885 S VILLAGE OAKS DR COVINA, CA 91724	95-3602641	501(C)(3)	880,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
ORTEGA FAMILY CHILDCARE 22225 S MAIN ST CARSON, CA 90745	83-3129150	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
OUR HOUSE GRIEF SUPPORT CENTER 3415 S. SEPULVEDA BLVD, SUITE 120 LOS ANGELES, CA 90034	33-0529915	501(C)(3)	73,046.	0.	CASH GRANT		MENTAL HEALTH SERVICES

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OUR VOICE: COMMUNITIES FOR QUALITY EDUCATION - 19333 KITTRIDGE STREET - RESEDA, CA 91335	93-3696999	501(C)(3)	20,000.	0.	CASH GRANT		COLLEGE ACCESS SUPPORT
PACIFIC ISLAND ETHNIC ART MUSEUM 695 ALAMITOS AVE LONG BEACH, CA 90802	95-4167110	501(C)(3)	8,517.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT
PACIFIC ISLANDER HEALTH PARTNERSHIP - 1505 E 17TH STREET, STE 107 - SANTA ANA, CA 92705	14-1911866	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
PACOIMA BEAUTIFUL 12510 VAN NUYS BLVD. STE 302 PACOIMA, CA 91331	95-4770745	501(C)(3)	186,295.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
PARA LOS NINOS 5000 HOLLYWOOD BLVD. LOS ANGELES, CA 90027	95-3443276	501(C)(3)	366,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
PARENT ORGANIZATION NETWORK 1001 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
PARENT VOICES CALIFORNIA 1001 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
PARTNERS OF PARKS 2760 N STUDEBAKER RD LONG BEACH, CA 90815	33-0104238	501(C)(3)	10,000.	0.	CASH GRANT		SUMMER YOUTH PROGRAM
PASADENA ALTADENA COALITION OF TRANSFORMATIVE LEADERS - 236 WEST MOUNTAIN STREET, SUITE 201 - PASADENA, CA 91103	27-5264908	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON, ROOM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
PASADENA MEDIA FOUNDATION 1416 N MENTOR AVENUE PASADENA, CA 91104	85-0824989	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
PATHWAYS TO INDEPENDENCE PO BOX 43 LOS ALAMITOS, CA 90720	33-0148082	501(C)(3)	150,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES
PEEKADOODLE KIDSLUB, INC. 4228 GEARY BLVD SAN FRANCISCO, CA 94118	42-1745676	CORPORATION	68,710.	0.	CASH GRANT		MODEL C- PRESCHOOL SUPPORT
PEREZ FAMILY DAY CARE 11935 ROSETON AVE NORWALK, CA 90650	83-4285701	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
PEREZ, MARIA ISABEL FAMILY DAY CARE - 8237 ARTSON ST - ROSEMEAD, CA 91770	55-5455021	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
PETROSIAN FAMILY CHILDCARE 2015 N PARISH PL BURBANK, CA 91504	60-7900577	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
PICO UNION PROJECT INC 1153 VALENCIA ST LOS ANGELES, CA 90015	81-2010806	501(C)(3)	125,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
PIECE BY PIECE 1001 WILSHIRE BLVD, #1151 LOS ANGELES, CA 90017	20-8348198	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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PLAYWRIGHTS' ARENA 514 S SPRING ST LOS ANGELES, CA 90013	95-4539887	501(C)(3)	42,955.	0.	CASH GRANT		ART RECOVERY GRANT
POMONA COMMUNITY FOUNDATION 101 W MISSION BLVD, SUITE 101-402 POMONA, CA 91766	39-2073462	501(C)(3)	39,500.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
PRECIOUS LAMB CHILDCARE 2781 MAGNOLIA AVE LONG BEACH, CA 90806	20-2732506	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
PRELUDE FELLOWSHIP LLC 4208 OVERLAND AVENUE CULVER CITY, CA 90230	33-1335522	LLC	100,359.	0.	CASH GRANT		MODEL C-EDUCATION SUPPORT
PS SCIENCE 1000 W HILLCREST BLVD INGLEWOOD, CA 90301	20-0607113	501(C)(3)	24,587.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
PUBLIC HEALTH ADVOCATES PO BOX 2309 DAVIS, CA 95617	95-4723901	501(C)(3)	3,904,645.	0.	CASH GRANT		PUBLIC HEALTH
PUBLIC HEALTH FOUNDATION ENTERPRISES INC DBA HELUNA HEALTH - 13300 CROSSROADS PKWY N, STE 450 - LA PUENTE, CA 91746	95-2557063	501(C)(3)	225,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
PUBLIC HEALTH INSTITUTE 555 12TH ST, STE 600 OAKLAND, CA 94607	94-1646278	501(C)(3)	250,000.	0.	CASH GRANT		EARLY CHILLD ADVOCACY
PUBLIC WORKS ALLIANCE 801 COLD SPRINGS RD SANTA BARBARA, CA 93108	87-2189871	501(C)(3)	732,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY

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QUEER CULTURAL CENTER P.O. BOX 26556 SAN FRANCISCO, CA 94126	94-3227839	501(C)(3)	10,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90401	95-1958142	CORPORATION	15,244.	0.	CASH GRANT		REENTRY HOUSING INITIATIVE
REALITY CENTER LLC 1428 2ND STREET, #400 SANTA MONICA, CA 90401	88-3049417	LLC	298,489.	0.	CASH GRANT		MENTAL HEALTH SERVICES
REED FAMILY CHILD CARE 3540 E CURRY ST LONG BEACH, CA 90805	47-3315085	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
RESOURCES FOR COMMUNITY DEVELOPMENT - 2220 OXFORD STREET - BERKELEY, CA 94704	94-2952466	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
RICH WITH ATTITUDE INC. 6111 S GRAMERCY PL, STE 4A LOS ANGELES, CA 90037	88-2821314	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
RICKIDZ DAYCARE 2514 W 111TH ST INGLEWOOD, CA 90303	61-6548886	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
RIDEOUT MEMORIAL HOSPITAL 726 4TH ST MARYSVILLE, CA 95901	94-1387866	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS
RISING STARS ACADEMY FLAGSHIP 13703 PRAIRIE AVE HAWTHORNE, CA 90250	82-1076045	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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RODRIGUEZ FAMILY CHILDCARE 24007 RAVENNA AVE CARSON, CA 90745	56-7815679	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
RUCKUSROOTS INC 2630 CRESTMOORE PLACE LOS ANGELES, CA 90065	27-2875462	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SAAHAS FOR CAUSE 13337 SOUTH STREET CERRITOS, CA 90703	84-2098056	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDD ADVOCACY
SACRED PATH INDIGENOUS WELLNESS CENTER - 2232 KINGSBRIDGE COURT - SAN DIMAS, CA 91773	26-2716007	501(C)(3)	198,156.	0.	CASH GRANT		MENTAL HEALTH SERVICES
SAFE AND SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	25,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
SAINT REMY ARTS AND CULTURE 3805 SUFFOLK CT. PICO RIVERA, CA 90660	62-5343282	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC ART GRANT
SAJE 152 W. 32ND ST LOS ANGELES, CA 90007	93-1226092	501(C)(3)	124,578.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
SALVA 1224 E. AVE S, SUITE D PALMDALE, CA 93550	83-0579527	501(C)(3)	49,158.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
SALVADORAN AMERICAN LEADERSHIP AND EDUCATIONAL FUND - 421 S. BIXEL STREET SUITE A - LOS ANGELES, CA 90017	95-4702001	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY

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SAMERITAN PROJECT 1401 21ST ST, STE R SACRAMENTO, CA 95811	93-4342966	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SAN DIEGO HEALTHCARE QUALITY COLLABORATIVE - 7632 CORTINA COURT - CARLSBAD, CA 92009	46-5359485	501(C)(3)	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION - 5250 CAMPANILE DRIVE MC 1947 - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	150,000.	0.	CASH GRANT		HEALTH CARE ACCESS
SANDOVAL FAMILY CHILDCARE 403 W 226TH STREET CARSON, CA 90745	55-5194631	OTHER	45,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SANDRA HERNANDEZ DBA BABY STEPS FAMILY HOME DAYCARE - 5024 N NEARGLEN AVE - COVINA, CA 91724	87-4439772	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION - 1290 RIDDER PARK DRIVE MC242 - SAN JOSE, CA 95131	77-0272168	OTHER	20,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
SCHOOL OF LITTLE SCHOLARS 932 BUENA VISTA ST DUARTE, CA 91010	82-2314365	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SEARCH TO INVOLVE FILIPINO AMERICANS - 3200 W TEMPLE ST, SUITE 100 - LOS ANGELES, CA 90026	95-2879339	501(C)(3)	150,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY - 800 OHLONE PARKWAY - WATSONVILLE, CA 95076	77-0326685	501(C)(3)	200,000.	0.	CASH GRANT		HEALTH CARE ACCESS

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SELAH NEIGHBORHOOD HOMELESS COALITION - 2658 GRIFFITH PARK BLVD UNIT 194 - LOS ANGELES, CA 90039	83-2538392	501(C)(3)	40,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SELINA LAY/LIL MAMAS DAYCARE 1716 W 133RD ST COMPTON, CA 90222	84-2334948	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES - P.O. BOX 5248 - EUREKA, CA 95502	68-0027247	501(C)(3)	10,000.	0.	CASH GRANT		NATIVE AMERICAN VOTER ENGAGEMENT
SHANESE BELT/ BELT FAMILY CHILDCARE - 603 E 121ST ST - LOS ANGELES, CA 90059	62-3122336	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SHEPHERDS DOOR 236 W MOUNTAIN STREET SUITE 108-D PASADENA, CA 91103	91-2077919	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SHERMAN FAMILY DAYCARE 1540 CAMBRIDGE CT WEST COVINA, CA 91791	56-0625899	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SHEYRL'S NICKLES-WEEMES FAMILY DAYCARE / SHEYRL'S DAY CARE - 504 E KENBRIDGE DRIVE - CARSON, CA 90746	46-4786977	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SHIELDS FOR FAMILIES 11601 SOUTH WESTERN AVE LOS ANGELES, CA 90047	95-4336420	501(C)(3)	78,591.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
SHIRAYURI, LLC 20706 NORMANDIE AVE TORRANCE, CA 90502	47-2704746	LLC	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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SHUSHANIK GHAZARYAN DBA GHAZARYAN AND POGHOSYAN FAMILY CHILDCARE - 1017 ROSEDALE AVE - GLENDALE, CA 91201	70-3305176	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SHUSHANIK GHAZARYAN DBA GHAZARYAN FAMILY CHILDCARE - 411 CHESTER ST - GLENDALE, CA 91203	73-0224903	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SIDE STREET PROJECTS PO BOX 90432 PASADENA, CA 91109	95-4395168	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SILVA FAMILY DAYCARE / LITTLE STARS DAYCARE CENTER - 45742 17TH STREET WEST - LANCASTER, CA 93534	65-1286840	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SIMA STUDIOS 551 NORWICH DR LOS ANGELES, CA 90048	46-2836025	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SIMPSON GIPSON FAMILY CHILDCARE 13316 STANFORD AVE LOS ANGELES, CA 90059	86-1142525	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SITU FAMILY CHILDCARE 3263 SYRACUSE AVE BALDWIN PARK, CA 91706	61-0497656	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SLATE - Z CP PARTNER 1001 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	124,017.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
SMALL WONDERS DAY CARE AND PRESCHOOL INC - 42537 50TH STREET WEST - LANCASTER, CA 93536	81-0885803	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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SMITH FAMILY CHILDCARE 1613 E GLADWICK ST CARSON, CA 90746	62-5078141	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SOCAL GRANTMAKERS 1001 N ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012 SOCIAL ENFRANSTRURE CHARITABLE COLLECTIVE, DBA SOCIAL INFRASTRURE - 21 MILLER ALLEY, SUITE 210 - PASADENA, CA 91103	95-2831058	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDCARE ADVOCACY
SOCIAL IMPACT FUND 750 W. 7TH STREET, P.O. BOX 811026 LOS ANGELES, CA 90081	46-1820448	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SOULFUL SOIL FARMS 930 SYCAMORE DRIVE CORONA, CA 92879	93-3025763	501(C)(3)	100,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SOUTH CENTRAL FAMILY HEALTH CENTER 4425 S CENTRAL AVENUE LOS ANGELES, CA 90011 SOUTHERN CALIFORNIA COMMUNITY EMPOWERMENT CORP. - 3336 S LA CIENEGA BLVD #224 - LOS ANGELES, CA 90016	95-3877793	501(C)(3)	10,000.	0.	CASH GRANT		PUBLIC HEALTH & CHILDHOOD ADVERSITY
SPRY FAMILY CHILDCARE 13501 S WILKIE AVENUE GARDENA, CA 90249	85-1200765	501(C)(3)	150,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES
SRD STRAIGHTENING REINS FOUNDATION 27943 SECO CYN RD #318 SANTA CLARITA, CA 91350	88-0598199	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
	45-4103739	501(C)(3)	33,296.	0.	CASH GRANT		MENTAL HEALTH SERVICES

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ST. BARNABAS SENIOR CENTER OF LOS ANGELES / ST. BARNABAS SENIOR SERVICES - 675 S CARONDELET ST - LOS ANGELES, CA 90057	95-1641435	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
ST. FRANCIS CENTER 1835 S HOPE STREET LOS ANGELES, CA 90015	95-4479271	501(C)(3)	68,431.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
ST. JOHN'S COMMUNITY HEALTH 808 W. 58TH STREET LOS ANGELES, CA 90037	95-4067758	501(C)(3)	200,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
ST. STEPHEN PRESCHOOL ACADEMY 1718 WALNUT AVE LA PUENTE, CA 91744	95-3901201	CORPORATION	80,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
STELLA RUSHANOVA / MANCHUK CHILD CARE INC - 1010 MONTEREY RD - GLENDALE, CA 91206	92-2582849	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
STEM TO THE FUTURE 1510 W 36TH ST #1 LOS ANGELES, CA 90018	82-1966013	501(C)(3)	13,368.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
STRONGHOME 6535 HASKELL AVE #212A VAN NUYS, CA 91406	92-0792791	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SUAVECITO FOUNDATION 2831 W. 1ST STREET SANTA ANA, CA 92703	82-4695739	501(C)(3)	15,000.	0.	CASH GRANT		PUBLIC ART GRANT
SUNRISE DAYCARE INC. 3427 GREENDALE AVE ROSEMEAD, CA 91770	60-6553359	CORPORATION	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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SUSAN ANDERSON / ANDERSON LEARNING ACADEMY - 12642 EUCALYPTUS AVE - HAWTHORNE, CA 90250	27-4068221	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
SUSTAINA GROW 5632 VAN NUYS BLVD. #4041 VAN NUYS, CA 91401	84-2550120	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
SYNCHROMY 1389 N ARROYO BLVD PASADENA, CA 91103	45-5591264	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
T.R.U.S.T. SOUTH LA - TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA - 4331 SOUTH MAIN STREET - LOS ANGELES, CA 90037	82-2274100	501(C)(3)	346,738.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
TADEVOSYAN FAMILY CHILD CARE 629 ALEXANDER ST GLENDALE, CA 91203	17-5253818	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
TAHMAZYAN FAMILY DAYCARE 545 HAWTHORNE ST GLENDALE, CA 91204	62-6496174	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
TAMATHA TORRES CHILDCARE 3634 W SCRIBNER LANE INGLEWOOD, CA 90305	87-3368172	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
TAMRAT AND GETACHEW FAMILY CHILDCARE - 1436 E BACH STREET - CARSON, CA 90745	95-4850557	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
TAYLORD FAMILY CHILDCARE SERVICES / POINT MAGU ENTERPRISE - 43534 11TH ST - LANCASTER, CA 93535	86-2079280	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT

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TENORIO FAMILY CHILD CARE 1020 S DWIGHT AVE COMPTON, CA 90220	86-1553377	OTHER	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
THAI COMMUNITY DEVELOPMENT CENTER 6376 YUCCA STREET, SUITE B LOS ANGELES, CA 90028	95-4531770	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
THE ALTADENA MOUNTAIN RESCUE TEAM 780 E ALTADENA DRIVE ALTADENA, CA 91001	95-2554123	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
THE CHILDREN'S CLINIC 701 E 28TH STREET, STE 200 LONG BEACH, CA 90806	95-1643332	501(C)(3)	250,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
THE CHILDREN'S PARTNERSHIP 700 S FLOWER STREET SUITE 1000 LOS ANGELES, CA 90017	49-4106389	501(C)(3)	169,429.	0.	CASH GRANT		EARLY CHILD ADVOCACY
THE ENRICHMENT CENTER FOUNDATION INC - 321 W 64TH ST - INGLEWOOD, CA 90302	95-4832356	501(C)(3)	15,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
THE ERIKA WHITMORE GODWIN FOUNDATION DBA GRIEFHAVEN - 2150 COLORADO AVENUE STE 100E - SANTA MONICA, CA 90404	20-0128973	501(C)(3)	20,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
THE GOOD KARMA LOS ANGELES ORG 10600 LEMONA AVE MISSION HILLS, CA 91345	85-2722095	501(C)(3)	50,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
THE GRANTSMANSHIP CENTER 350 S BIXEL ST #110 LOS ANGELES, CA 90017	95-4073138	501(C)(3)	89,300.	0.	CASH GRANT		MODEL C-NONPROFIT GRANT SUPPORT

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THE HOMEMORE PROJECT 10824 LINDBROOK DRIVE, SUITE 121 LOS ANGELES, CA 90024	85-2644419	501(C)(3)	10,000.	0.	CASH GRANT		CALIFORNIA FIRE RECOVERY
THE JEFFREY FOUNDATION 5443 W WASHINGTON BLVD LOS ANGELES, CA 90016	23-7208851	501(C)(3)	100,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES
THE LAUREL FOUNDATION 75 S GRAND AVE PASADENA, CA 91105	95-4429260	501(C)(3)	75,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES
THE LETTER K CORP 2438 SAN GABRIEL BLVD, SUITE C ROSEMEAD, CA 91770	47-3849444	CORPORATION	24,255.	0.	CASH GRANT		AFTERSCHOOL STEM PROGRAMMING
THE MIDNIGHT MISSION 601 S. SAN PEDRO STREET LOS ANGELES, CA 90014	95-1691293	501(C)(3)	400,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY
THE MOUNTAINS RECREATION AND CONSERVATION AUTHORITY - 570 WEST AVE 26 #100 - LOS ANGELES, CA 90065	77-0112367	OTHER	236,257.	0.	CASH GRANT		MODEL C- PARKS AND RECREATION
THE NATIONAL THEATRE FOR CHILDREN, INC. - 7003 WEST LAKE STREET, SUITE 200 - MINNEAPOLIS, MN 55426	41-1381625	CORPORATION	138,003.	0.	CASH GRANT		MODEL C- PERFORMING ARTS FOR CHILDREN
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 1111 FRANKLIN ST., 12TH FLOOR - OAKLAND, CA 94607	94-3067788	OTHER	18,720.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
THE THERAPEUTIC PLAY FOUNDATION, INC. - 530 S LAKE AVENUE #236 - PASADENA, CA 91101	47-2608294	501(C)(3)	250,000.	0.	CASH GRANT		MENTAL HEALTH SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TODDLERS CLUB 1120 E LANCASTER BLVD LANCASTER, CA 93535	87-1208127	OTHER	30,000.	0.	CASH GRANT		CHILDCARE PROVIDER GRANT
THE TRUST FOR PUBLIC LAND PO BOX 889336 LOS ANGELES, CA 90088	23-7222333	501(C)(3)	496,232.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
THE WOODS PROJECT, INC. 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	26-2959996	501(C)(3)	25,000.	0.	CASH GRANT		NONPROFIT LEADERSHIP GRANT
THE WOW FLOWER PROJECT 38417 20TH STREET EAST, SUITE A PALMDALE, CA 93550	81-2950999	501(C)(3)	139,000.	0.	CASH GRANT		FOOD ACCESS AND SUPPLY BUILD AN INCLUSIVE PAN-ASIAN COALITION REPRESENTING DIVERSE ETHNICITIES AND
THE YOUNG SERVING ALL MANKIND OUR ALOFA/S.A.M.O.A. - 5577 EDMONT DRIVE - SAN BERNARDINO, CA 92404	83-1708802	501(C)(3)	15,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
THEATRE AMERICANA 2766 E DEL MAR BLVD PASADENA, CA 91107	23-7103011	501(C)(3)	10,000.	0.	CASH GRANT		STEM ENRICHMENT SERVICES FOR ELEMENTARY SCHOOL EXPANDED LEARNING PROGRAMS
THINK TANK SCIENCE AND ART INC 831 SOUTH DUNSMUIR AVE LOS ANGELES, CA 90036	99-2559201	501(C)(3)	12,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
THINKWATTS FOUNDATION 1225 E 100TH ST LOS ANGELES, CA 90002	83-2224841	501(C)(3)	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
TIWANNA JOHNSON/ JOHNSON FAMILY CHILD CARE - 37848 NOBLE CT - PALMDALE, CA 93552	27-1000708	OTHER	15,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDES CENTER 1014 TORNEY AVE SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	150,000.	0.	CASH GRANT		COMMUNITY HEALTH IMPROVEMENT AND SYSTEM COORDINATION GRANT
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088	51-0198509	501(C)(3)	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
TIGARD-TUALATIN SCHOOL DISTRICT 23J - 6960 SW SANDBURG ST - TIGARD, OR 97223	93-0572833	OTHER	20,000.	0.	CASH GRANT		WELLNESS FUNDS
TOFA OF SACRAMENTO, INC. PO BOX 221052 SACRAMENTO, CA 95822	94-3377335	501(C)(3)	15,000.	0.	CASH GRANT		BUILD AN INCLUSIVE PAN-ASIAN COALITION REPRESENTING DIVERSE ETHNICITIES AND
TOP KIDS LLC 2600 NEW AVE ROSEMEAD, CA 91770	20-1171272	LLC	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
TORRES CASTRO FAMILY CHILD CARE 1429 E HARDWICK ST LONG BEACH, CA 90807	61-5756972	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
TOYLAN FAMILY DAYCARE INC 13612 BENFIELD AVE NORWALK, CA 90650	27-1803919	CORPORATION	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
TREEPEOPLE 12601 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210	23-7314838	501(C)(3)	383,905.	0.	CASH GRANT		ENVIRONMENT CLIMATE RESILIENCE
TRINITY LUTHERAN CHURCH 997 E WALNUT ST PASADENA, CA 91106	95-1792292	501(C)(3)	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIPLE D AND CD INC 1035 S TAYLOR CT ANAHEIM, CA 92808	45-1746797	CORPORATION	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
TURNER FAMILY CHILD CARE 10613 S 4TH AVE INGLEWOOD, CA 90303	54-2180306	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
TWO BIT CIRCUS FOUNDATION 6061 S WESTERN AVE LOS ANGELES, CA 90047	56-2464067	501(C)(3)	33,062.	0.	CASH GRANT		STEM ENRICHMENT SERVICES FOR ELEMENTARY SCHOOL EXPANDED LEARNING PROGRAMS
UGWEGBU FAMILY CHILDCARE 21800 AVALON BLVD, #434 CARSON, CA 90745	82-0924890	OTHER	15,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
UNDUE MEDICAL DEBT DBA RIP MEDICAL DEBT - 2807 JACKSON AVENUE, 5TH FL - LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3)	50,000.	0.	CASH GRANT		EMERGENCY AID
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	95-3958741	501(C)(3)	400,000.	0.	CASH GRANT		FOOD EQUITY AND DISTRIBUTION PROGRAM
UNITED PARENTS AND STUDENTS 10248 ALONDRA BLVD BELLFLOWER, CA 90706	95-2838327	501(C)(3)	40,000.	0.	CASH GRANT		EARLY CHILDHOOD EDUCATION INTERVENTION
UNITED PENFECOSTAL CHURCH OF BELLFLOWER/GOLDEN WEST PRESCHOOL - 10248 ALONDRA BLVD - BELLFLOWER, CA 90706	95-2838327	501(C)(3)	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE-WASHINGTON DBA UTOPIA WASHINGTON - 841 CENTRAL AVE N, SUITE C-106 - KENT, WA 98032	61-1668192	501(C)(3)	13,500.	0.	CASH GRANT		PAN-ASIAN CIVIC ENGAGEMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSAL COMMUNITY HEALTH CENTER 5460 E BEVERLY BLVD LOS ANGELES, CA 90022	27-0600887	501(C)(3)	10,000.	0.	CASH GRANT		ACES CARE COORDINATION PROGRAM
URBANMISSION COMMUNITY PARTNERS DBA COMMUNITY PARTNERS 4 INNOVATION - 167 CASTLETON DR - CLAREMONT, CA 91711	81-2258167	501(C)(3)	94,500.	0.	CASH GRANT		FOOD EQUITY AND DISTRIBUTION PROGRAM
UTAH PACIFIC ISLANDER CIVIC ENGAGEMENT COALITION - 497 N WEST CAPITOL ST - SALT LAKE CITY, UT 84103	81-3560782	501(C)(3)	25,000.	0.	CASH GRANT		BUILD AN INCLUSIVE PAN-ASIAN COALITION REPRESENTING DIVERSE ETHNICITIES AND
VALENZUELA'S FAMILY CHILD CARE 6137 FLORENCE AVE SOUTH GATE, CA 90280	61-7649149	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
VALLEY CHILDREN'S HOSPITAL 9300 VALLEY CHILDRENS PLACE MADERA, CA 93636	94-1294954	501(C)(3)	20,000.	0.	CASH GRANT		ACES CARE COORDINATION PROGRAM
VALLEY HEALTH FOUNDATION 2400 CLOVE DRIVE SAN JOSE, CA 95128	77-0187890	501(C)(3)	200,000.	0.	CASH GRANT		COMMUNITY HEALTH IMPROVEMENT AND SYSTEM COORDINATION GRANT
VARDANYAN FAMILY CHILID CARE 320 WEST LEXINGTON DR GLENDALE, CA 91203	86-3157678	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
VARIETY BOYS AND GIRLS CLUB 2530 CINCINNATI STREET LOS ANGELES, CA 90033	95-1919219	501(C)(3)	250,000.	0.	CASH GRANT		ENHANCING MENTAL HEALTH AWARENESS OF COMMUNITY
VETERAN HOLISTIC GROUP 1428 2ND STREET, SUITE 400 SANTA MONICA, CA 90401	84-1760365	OTHER	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIETNAMESE AMERICAN CANCER FOUNDATION - 17150 NEWHOPE STREET, STE 203 - FOUNTAIN VALLEY, CA 92708	91-2170415	501(C)(3)	200,000.	0.	CASH GRANT		COMMUNITY HEALTH IMPROVEMENT AND SYSTEM COORDINATION GRANT
VIZCAINO FAMILY CHILD CARE/MAYRA VIZCAINO - 10839 COLIMA RD - WHITTIER, CA 90604	01-0944254	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
WATERFRONT EDUCATION PO BOX 10003 TORRANCE, CA 90505	46-1543808	501(C)(3)	46,547.	0.	CASH GRANT		STEM ENRICHMENT SERVICES FOR ELEMENTARY SCHOOL EXPANDED LEARNING PROGRAMS
WATTS 360 FOUNDATION CO 1024 1/2 WEST 65TH STREET LOS ANGELES, CA 90044	85-1992684	501(C)(3)	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
WATTS LABOR COMMUNITY ACTION COMMITTEE - 10950 SOUTH CENTRAL AVENUE - LOS ANGELES, CA 90059	95-2412869	501(C)(3)	400,000.	0.	CASH GRANT		FOOD EQUITY AND DISTRIBUTION PROGRAM
WATTS OF POWER FOUNDATION 1613 W 20TH ST LOS ANGELES, CA 90007	83-4510126	501(C)(3)	50,000.	0.	CASH GRANT		BRINGING PUBLIC AWARENESS TO THE CREATIVE CORPS GOALS
WEE CARE LEARNING AND ENRICHMENT CENTER - 4400 GARDENIA AVE - LONG BEACH, CA 90807	51-0442183	CORPORATION	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
WELL CLOTHD INC 495 FLATBUSH AVENUE, SUITE 56 BROOKLYN, NY 11226	82-3510494	CORPORATION	50,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
WEST PAPUA CAMPAIGN USA 1809 OAKES AVE EVERETT, WA 98201	93-4122908	501(C)(3)	10,000.	0.	CASH GRANT		BUILD AN INCLUSIVE PAN-ASIAN COALITION REPRESENTING DIVERSE ETHNICITIES AND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA, CA 90404	95-3685875	501(C)(3)	400,000.	0.	CASH GRANT		FOOD EQUITY AND DISTRIBUTION PROGRAM
WFC LA IN 3211 OLYMPIC BLVD SANTA MONICA, CA 90404	84-4867634	501(C)(3)	472,669.	0.	CASH GRANT		MODEL C-YOUTH SOCCER
WHITTIER CHRISTIAN SCHOOL 11802 GRAYLING AVE WHITTIER, CA 90604	83-3964318	OTHER	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
WHY WE GIVE 3400 COTTAGE WAY, STE G2 #20966 SACRAMENTO, CA 95825	99-3214064	501(C)(3)	30,000.	0.	CASH GRANT		WILDFIRE RECOVERY GRANT
WILLIAMS FAMILY CHILDCARE 1710 W CLAUDE STREET COMPTON, CA 90220	27-2540766	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
WOODBURY VILLAGE INC DBA WOODBURY PRESCHOOL VILLAGE - 712 MOUNTAIN VIEW STREET - ALTADENA, CA 91001	95-4668854	CORPORATION	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
WRIGHT'S FAMILY CHILDCARE 4763 E PACIFIC COAST HWY, UNIT 7 LONG BEACH, CA 90804	01-0804606	OTHER	15,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
XPLOR EDUCATION, INC. 3828 WHISTLE TRAIN ROAD BREA, CA 92823	82-4524465	CORPORATION	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
YIN JIAO SHI DBA SHI AND LIU FAMILY CHILDCARE - 3361 MUSCATEL AVE - ROSEMEAD, CA 91770	71-0880137	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YINHONG LU / LU'S FAMILY DAY CARE 3033 WILLARD AVE ROSEMEAD, CA 91770	68-2025160	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
YMCA OF GREATER LONG BEACH- FAIRFIELD BRANCH - 4949 ATLANTIC AVENUE - LONG BEACH, CA 90805	95-1643396	501(C)(3)	40,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
YMCA OF GREATER WHITTIER 12510 HADLEY STREET WHITTIER, CA 90601	95-1684795	501(C)(3)	80,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
YOLANDA GONZALEZ/GONZALEZ FAMILY DAYCARE - 18560 E MAUNA LOA AVE - AZUSA, CA 91702	60-9846297	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS
YOUNG HORIZONS 501 ATLANTIC AVENUE LONG BEACH, CA 90802	23-7049621	501(C)(3)	160,000.	0.	CASH GRANT		ARPA CHILDCARE PROVIDER BENEFICIARY GRANT
YOUR NEIGHBORHOOD MUSEUM 1914 N BERENDO ST LOS ANGELES, CA 90027	87-2203383	501(C)(3)	21,423.	0.	CASH GRANT		MUSEUM ACCESS
YOUSTAR FOUNDATION 14904 TEMPLAR DR LA MIRADA, CA 90638	47-2978447	501(C)(3)	100,000.	0.	CASH GRANT		ENHANCING MENTAL HEALTH AWARENESS OF COMMUNITY
YOUTH WITH A PURPOSE 38713 TIERRA SUBIDA AVE, #224 PALMDALE, CA 93551	85-0976111	501(C)(3)	10,000.	0.	CASH GRANT		BRINGING PUBLIC AWARENESS TO THE CREATIVE CORPS GOALS
YU FAMILY CHILDCARE 1307 W 162ND ST GARDENA, CA 90247	27-2264860	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZURI GIRLS DAYCARE 20839 VERNE AVE LAKEWOOD, CA 90715	85-1859313	OTHER	30,000.	0.	CASH GRANT		COVID-19 RELIEF FOR CHILDCARE PROVIDERS

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
LACDA CHILDCARE PROVIDERS GRANT PROGRAM	51	1,245,000.	0.	CASH GRANT	
EDUCATION SUPPORT	1	5,000.	0.	CASH GRANT	
PUBLIC ART GRANT	7	160,000.	0.	CASH GRANT	
COLLEGE SCHOLARSHIP	9	66,510.	0.	CASH GRANT	

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:

GRANTEES ARE MONITORED THROUGH REVIEW OF FINANCIAL AND PROGRAM REPORTS, ROUTINE INTERACTION WITH AND OVERSIGHT OF PROJECT STAFF ACTIVITY, AND SITE VISITS AS NEEDED.

INDIVIDUAL SCHOLARSHIP APPLICANTS ARE REVIEWED AND SELECTED BY A SELECTION COMMITTEE. ONCE A SCHOLARSHIP RECIPIENT HAS BEEN SELECTED, A SCHOLARSHIP AWARD LETTER ALONG WITH PAYMENT IS PROVIDED TO THE RECIPIENT.

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
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

Open to Public Inspection

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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Part I Questions Regarding Compensation

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

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

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

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

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input 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		

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

Schedule J (Form 990) (Rev. 12-2024)

Part III Supplemental Information

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

REFLECTS THE TOTAL VALUE OF HEALTH AND WELFARE BENEFITS ASSOCIATED WITH THE PRESIDENT AND CEO COMPENSATION, WHICH INCLUDES THE EMPLOYEE'S OWN PRE-TAX CONTRIBUTION TO THE HEALTH BENEFIT PLAN PURSUANT TO THE ORGANIZATION'S SECTION 125 CAFETERIA PLAN.

Multiple horizontal lines for supplemental information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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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				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (<u>VARIOUS ITEMS</u>)	X	0	131,402.	FMV
26	Other (_____)				
27	Other (_____)				
28	Other (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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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.

Lined area for supplemental information.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
 COMMUNITY PARTNERS (THE "ORGANIZATION") IS A CALIFORNIA NONPROFIT
 PUBLIC BENEFIT CORPORATION THAT HELPS FOSTER, LAUNCH AND GROW CREATIVE
 SOLUTIONS TO COMMUNITY CHALLENGES. THROUGH FISCAL SPONSORSHIP, THE
 ORGANIZATION PROVIDES THE BENEFITS OF TAX-EXEMPT STATUS, A FULL RANGE
 OF BACK-OFFICE SERVICES, AND EXPERT GUIDANCE TO THE 181-PLUS PROJECTS
 WORKING UNDER ITS UMBRELLA. AS AN INTERMEDIARY, THE ORGANIZATION
 COMBINES ITS ROBUST FINANCIAL AND ADMINISTRATIVE SERVICES WITH
 EXTENSIVE NONPROFIT DEVELOPMENT EXPERIENCE TO HELP FOUNDATIONS,
 GOVERNMENT AGENCIES AND OTHER INSTITUTIONS CREATE AND MANAGE COMPLEX
 INITIATIVES, BUILD GRANTEE CAPACITY, AND SUPPORTS OTHER EFFORTS TO
 ADVANCE THE PUBLIC GOOD. THE ORGANIZATION'S KNOWLEDGE SHARING
 ACTIVITIES ARE DESIGNED TO CAPTURE AND DISSEMINATE NONPROFIT BEST
 PRACTICES, AS WELL AS GENERATE INNOVATIVE IDEAS AND PERSPECTIVES TO
 STRENGTHEN LEADERS, BUILD THE FIELD, AND SERVE AS A SPRINGBOARD FOR AN
 EFFECTIVE CIVIL SOCIETY.

ACROSS ALL PROGRAM AREAS, THE ORGANIZATION WORKS TOWARD ITS
 ORGANIZATIONAL VISION: A VIBRANT SOCIETY IN WHICH INDIVIDUALS AND
 INSTITUTIONS USE KNOWLEDGE, RESOURCES AND RELATIONSHIPS TO BUILD
 DEMOCRATIC AND THRIVING COMMUNITIES. THE ORGANIZATION'S WORK SPANS A
 WIDE RANGE OF FIELDS, INCLUDING CIVIC ENGAGEMENT, ARTS AND CULTURE,
 EDUCATION, HEALTH, PUBLIC POLICY, SOCIAL SERVICES AND YOUTH.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
 THROUGH THE FISCAL SPONSORSHIP PROGRAM, WE ACCEPT NEW PROGRAM PROJECTS
 ON A REGULAR BASIS. WHILE EACH PROGRAM IS MONITORED AND IDENTIFIED ON A
 SEPARATE BASIS, THEY ARE ALL CONSIDERED TO BE PART OF THE
 ORGANIZATION'S FISCAL SPONSORSHIP PROGRAM, WHICH HAS NOT CHANGED.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
 OTHER PROJECTS FOCUS ON CIVIC AND PHILANTHROPIC ACTIVITIES THAT
 INCLUDES THE ARTS, EDUCATION, ENVIRONMENTAL SUSTAINABILITY, HEALTH, AND
 SOCIAL SERVICES TO BRING ABOUT POSITIVE CHANGE TO COMMUNITIES.
 EXPENSES \$ 93,653,454. INCL GRANTS OF \$ 30,098,252. REVENUE \$ 4,189,393.

FORM 990, PART VI, SECTION B, LINE 11B:
 THE AUDIT COMMITTEE OF THE ORGANIZATION REVIEWS THE INFORMATIONAL RETURN
 AND THEN MAKES IT AVAILABLE FOR THE REST OF THE BOARD OF DIRECTORS FOR
 THEIR REVIEW. THE RETURN IS THEN ELECTRONICALLY FILED.

FORM 990, PART VI, SECTION B, LINE 12C:
 ALL CONTRACTS AND EXPENSES ARE REVIEWED BY FINANCE STAFF AND ALL CORPORATE
 LEVEL DECISIONS THAT MIGHT BE A CONFLICT OF INTEREST ARE KNOWN BY THE
 PRESIDENT OF THE ORGANIZATION AND REVIEWED AND DISCUSSED WITH THE
 APPROPRIATE STAFF AND LEGAL COUNSEL.

FORM 990, PART VI, SECTION B, LINE 15:
 THE CEO'S COMPENSATION IS REVIEWED BY THE EXECUTIVE COMMITTEE AND THE
 BOARD. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A

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LHA 432211 01-15-25

Name of the organization COMMUNITY PARTNERS	Employer identification number 95-4302067
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COMPETITIVE COMPENSATION ASSESSMENT USING THE MOST AVAILABLE FORM 990 FILINGS OF SELECTED COMPARISON ORGANIZATIONS AND CURRENT MAJOR PUBLISHED SURVEYS COVERING THE DEFINED EXECUTIVE MARKET. THE CEO'S COMPENSATION IS APPROVED BY THE BOARD.

THE CEO AND THE EXECUTIVE COMMITTEE REVIEW AND APPROVE THE COMPENSATION OF OFFICERS. AN INDEPENDENT COMPENSATION CONSULTANT IS UTILIZED TO CONDUCT A COMPETITIVE COMPENSATION ASSESSMENT FOR THESE POSITIONS AS WELL.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC
ND, OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:
ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, INFORMATIONAL RETURNS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE FORM 990 IS ALSO AVAILABLE FOR PUBLIC INSPECTION ON WWW.CANDID.ORG.

FORM 990, PART IX, LINE 11G, OTHER FEES:

GENERAL CONSULTING SERVICES:

PROGRAM SERVICE EXPENSES	12,514,044.
MANAGEMENT AND GENERAL EXPENSES	1,306,708.
FUNDRAISING EXPENSES	1,394,587.
TOTAL EXPENSES	15,215,339.

PUBLIC RELATIONS/COMMUNICATIONS:

PROGRAM SERVICE EXPENSES	700,502.
MANAGEMENT AND GENERAL EXPENSES	74,228.
FUNDRAISING EXPENSES	89,578.
TOTAL EXPENSES	864,308.

ART & DESIGN:

PROGRAM SERVICE EXPENSES	212,638.
MANAGEMENT AND GENERAL EXPENSES	22,532.
FUNDRAISING EXPENSES	27,191.
TOTAL EXPENSES	262,361.

STAFF & VOLUNTEER RECRUITMENT:

PROGRAM SERVICE EXPENSES	55,609.
MANAGEMENT AND GENERAL EXPENSES	5,893.
FUNDRAISING EXPENSES	7,111.
TOTAL EXPENSES	68,613.

EVALUATION:

PROGRAM SERVICE EXPENSES	637,091.
MANAGEMENT AND GENERAL EXPENSES	67,508.
FUNDRAISING EXPENSES	81,469.
TOTAL EXPENSES	786,068.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	17,196,689.