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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.THE MEL AND GRACE MCLEAN FOUNDATION
1336 MAIN STREET
FORTUNA, CA 95540

A Employer identification number

68-0400603

B Telephone number (see the instructions)

(707) 725-1722

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ J Accounting method ☐ Cash ☐ Accrual
☒ Other (specify) _____

24,512,335.

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and

Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 6,810,002

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

SEE STATEMENT 1

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) SEE ST 2

b Accounting fees (attach sch) SEE ST 3

c Other prof fees (attach sch) SEE ST 4

17 Interest

18 Taxes (attach schedule)(see instr) SEE STM 5

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 6

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid PART XV

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
68,557.	68,557.	68,557.	
1,101,005.	1,101,005.	1,101,005.	
-393,462.			
0.			
26,315.	26,315.	26,315.	
802,415.	1,195,877.	1,195,877.	
59,228.	9,152.		50,076.
85,854.			85,854.
1,344.			1,344.
32,245.	9,286.		22,959.
650.			650.
10,366.	796.		9,570.
3,683.	552.		
15,676.	2,351.		13,325.
1,040.			1,040.
251,744.	182,933.		68,811.
461,830.	205,070.		253,629.
803,843.			803,843.
1,265,673.	205,070.	0.	1,057,472.
-463,258.			
	990,807.		
		1,195,877.	

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	200.	200.	
	2 Savings and temporary cash investments	371,140.	87,293.	
	3 Accounts receivable 53,894.			
	Less allowance for doubtful accounts	50,527.	53,894.	
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	15,387.	26,606.	
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	22,124,742.	24,512,335.	24,512,335.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)	1,291,157.	711,738.	
	14 Land, buildings, and equipment basis 383,951.			
	Less accumulated depreciation (attach schedule) SEE STMT 7 22,948.	30,785.	361,003.	
	15 Other assets (describe SEE STATEMENT 8)	1,715.	2,001,714.	
	16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	23,885,653.	27,754,783.	24,512,335.
	17 Accounts payable and accrued expenses	2,476.	4,111.	
	18 Grants payable			
	19 Deferred revenue			
NET ASSETS OR FUND BALANCES	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 9)		2,000,001.	
	23 Total liabilities (add lines 17 through 22)	2,476.	2,004,112.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒			
	24 Unrestricted	23,883,177.	25,750,671.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see the instructions)	23,883,177.	25,750,671.	
	31 Total liabilities and net assets/fund balances (see the instructions)	23,885,653.	27,754,783.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,883,177.
2 Enter amount from Part I, line 27a	2	-463,258.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 10	3	2,357,784.
4 Add lines 1, 2, and 3	4	25,777,703.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 11	5	27,032.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	25,750,671.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 12				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-393,462.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	-464,447.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	986,578.	25,901,500.	0.038090
2007	353,050.	26,103,379.	0.013525
2006	347,413.	596,368.	0.582548
2005	338,071.	176,987.	1.910146
2004	398,552.	54,784.	7.274971

2 Total of line 1, column (d)	2	9.819280
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.963856
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	22,030,844.
5 Multiply line 4 by line 3	5	43,265,405.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,908.
7 Add lines 5 and 6	7	43,275,313.
8 Enter qualifying distributions from Part XII, line 4	8	1,057,472.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		1	19,816.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	19,816.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	19,816.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	26,606.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	26,606.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,790.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>EUGENE B LUCAS</u> Telephone no <u>(707) 725-1722</u> Located at <u>1336 MAIN STREET, FORTUNA, CA</u> ZIP + 4 <u>95540-2128</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>	<u>N/A</u>		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		58,753.	0.	475.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEIGH PIERRE-OETKER 204 DEAN ST. MANILA, CA 95521	EXECUTIVE DIR 35	61,894.	0.	0.

Total number of other employees paid over \$50,000

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	17,130,162.
b Average of monthly cash balances	1b	5,236,177.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	22,366,339.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	22,366,339.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	335,495.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,030,844.
6 Minimum investment return. Enter 5% of line 5	6	1,101,542.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1 Minimum investment return from Part X, line 6		1	1,101,542.
2a Tax on investment income for 2009 from Part VI, line 5	2a	19,816.	
b Income tax for 2009 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	19,816.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	1,081,726.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	1,081,726.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,081,726.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,057,472.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,057,472.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,057,472.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				1,081,726.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004	264,969.			
b From 2005	329,297.			
c From 2006	317,844.			
d From 2007				
e From 2008				
f Total of lines 3a through e	912,110.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,057,472.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				1,057,472.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	24,254.			24,254.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	887,856.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	240,715.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	647,141.			
10 Analysis of line 9				
a Excess from 2005	329,297.			
b Excess from 2006	317,844.			
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 15				
Total			3a	803,843.
b Approved for future payment				
Total			3b	

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

THE MEL AND GRACE MCLEAN FOUNDATION

Identifying number

68-0400603

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	3,683.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	3,683.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					☐ Yes ☐ No	24b If 'Yes,' is the evidence written?			☐ Yes ☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25	
26 Property used more than 50% in a qualified business use									
27 Property used 50% or less in a qualified business use									
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions)					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44

THE MEL AND GRACE MCLEAN FOUNDATION

68-0400603

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MISC. INCOME	\$ 1,060.	\$ 1,060.	\$ 1,060.
MLP K-1	-2,129.	-2,129.	-2,129.
NATURAL RESOURCE PARTNERS	1,357.	1,357.	1,357.
ROYALTY TRUST K-1	26,027.	26,027.	26,027.
TOTAL	\$ 26,315.	\$ 26,315.	\$ 26,315.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANCROFT & MCALISTER	\$ 1,344.			\$ 1,344.
TOTAL	\$ 1,344.	\$ 0.	\$ 0.	\$ 1,344.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANDERSON, LUCAS, SOMERVILLE & BORGES	\$ 22,245.	\$ 7,786.		\$ 14,459.
DAVID L MOONIE & CO	10,000.	1,500.		8,500.
TOTAL	\$ 32,245.	\$ 9,286.	\$ 0.	\$ 22,959.

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING SERVICES	\$ 650.			\$ 650.
TOTAL	\$ 650.	\$ 0.	\$ 0.	\$ 650.

THE MEL AND GRACE MCLEAN FOUNDATION

68-0400603

STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	\$ 10,346.	\$ 796.		\$ 9,550.
SECRETARY OF STATE	20.			20.
TOTAL	\$ 10,366.	\$ 796.	\$ 0.	\$ 9,570.

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AMORTIZATION BOND DISCOUNT/PREMIUM	\$ 28,073.	\$ 28,073.		
AUTO ALLOWANCE	350.			\$ 350.
BANK CHARGES	120.			120.
BOARD MEETING COSTS	119.			119.
COMPUTER MAINTENANCE	2,158.	324.		1,834.
DEPLETION	12,513.	12,513.		
DUES	200.			200.
EDUCATION/CONFERENCES	4,771.			4,771.
EQUIPMENT RENT	1,320.			1,320.
FOREIGN TAX	17,800.	17,800.		
HEALTH INSURANCE	10,341.			10,341.
INSURANCE	5,820.			5,820.
INVESTMENT EXPENSES	123,071.	123,071.		
MEALS & ENTERTAINMENT	2,835.			2,835.
MISCELLANEOUS	742.			742.
NONDEDUCTIBLE	38.			38.
OFFICE EXPENSE	3,063.	459.		2,604.
REPAIRS	990.			990.
SPECIAL EVENT EXPENSE	30,674.			30,674.
UTILITIES AND TELEPHONE	4,621.	693.		3,928.
WORKER'S COMPENSATION	2,125.			2,125.
TOTAL	\$ 251,744.	\$ 182,933.	\$ 0.	\$ 68,811.

STATEMENT 7
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 9,919.	\$ 8,988.	\$ 931.	\$ 0.
MACHINERY AND EQUIPMENT	11,819.	5,285.	6,534.	0.
IMPROVEMENTS	28,313.	8,675.	19,638.	0.
LAND	333,900.		333,900.	0.
TOTAL	\$ 383,951.	\$ 22,948.	\$ 361,003.	\$ 0.

THE MEL AND GRACE MCLEAN FOUNDATION

68-0400603

STATEMENT 8
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	\$ 355.	
NET INTANGIBLE ASSETS	1,359.	
PREPAID PLEDGE	2,000,000.	
TOTAL	\$ 2,001,714.	\$ 0.

STATEMENT 9
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

PLEDGE PAYABLE	\$ 2,000,000.
ROUNDING	1.
TOTAL	\$ 2,000,001.

STATEMENT 10
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

FMV INVS\EST. PORTFOLIO	\$ 2,357,784.
TOTAL	\$ 2,357,784.

STATEMENT 11
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

PRIOR PERIOD ADJ FOR TAX, ETC...	\$ 27,032.
TOTAL	\$ 27,032.

STATEMENT 12
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	FHLB	PURCHASED	2/14/2008	3/03/2009
2	30,000 SHS CONSOLIDATED EDISON	PURCHASED	VARIOUS	3/06/2009
3	85000 SHS CAPSTEAD MTG. CORP.	PURCHASED	VARIOUS	3/06/2009
4	20000 SHS ENCANA CORP.	PURCHASED	VARIOUS	3/06/2009
5	6000 SHS EXXON MOBIL CORP.	PURCHASED	7/02/2004	3/06/2009
6	15000 SHS VISA, INC.	PURCHASED	VARIOUS	3/06/2009
7	5000 SHS CAPSTEAD MTG. CORP.	PURCHASED	VARIOUS	7/20/2009
8	2000 SHS CONSOLIDATED EDISON	PURCHASED	VARIOUS	8/20/2009
9	FHLM CORP	PURCHASED	5/21/2008	8/24/2009
10	4000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	9/17/2009

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
11	2000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	9/25/2009
12	2000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	10/09/2009
13	1000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	10/14/2009
14	1000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	10/15/2009
15	1000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	10/16/2009
16	1000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	10/19/2009
17	25000 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	10/22/2009
18	12100 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	10/23/2009
19	500 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	10/26/2009
20	16000 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	10/14/2009
21	53500 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	11/11/2009
22	2000 SHS FRONTLINE LTD.	PURCHASED	2/01/2007	11/10/2009
23	FEDERAL FARM CREDIT BANK	PURCHASED	11/06/2007	11/16/2009
24	5000 SHS CAPSTEAD MTG. CORP.	PURCHASED	VARIOUS	3/06/2009
25	2900 SHS DHT MARITIME, INC.	PURCHASED	VARIOUS	10/22/2009
26	189869.22 RESERVE PRIMARY FUND LIQUIDATION	PURCHASED	VARIOUS	VARIOUS

[illegible]

THE MEL AND GRACE MCLEAN FOUNDATION

68-0400603

STATEMENT 13
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
EUGENE LUCAS 1338 MAIN ST. FORTUNA, CA 95540	PRESIDENT 15.00	\$ 43,080.	\$ 0.	\$ 198.
JOHN SELVAGE 207 FREDERICKSON LANE EUREKA, CA 95503	AT LARGE 5.00	0.	0.	0.
JON SAPPER 1965 HOME AVE FORTUNA, CA 95540	SECRETARY 5.00	3,100.	0.	0.
DENNIS SCOTT 1053 NORTHWESTERN AVENUE FORTUNA, CA 95540	VICE PRESIDENT 5.00	5,375.	0.	199.
JENNIFER BUDWIG P.O. BOX 717 HYDESVILLE, CA	AT LARGE 5.00	2,835.	0.	0.
ERIN DUNN 750 14TH ST. FORTUNA, CA 95540	AT LARGE 5.00	4,363.	0.	78.
TOTAL		\$ 58,753.	\$ 0.	\$ 475.

STATEMENT 14
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	MCLEAN FOUNDATION
CARE OF:	C/O LEIGH PIERRE-OETKER
STREET ADDRESS:	1336 MAIN ST.
CITY, STATE, ZIP CODE:	FORTUNA, CA 95540
TELEPHONE:	707-725-1722
FORM AND CONTENT:	
SUBMISSION DEADLINES:	
RESTRICTIONS ON AWARDS:	

2009

FEDERAL STATEMENTS

PAGE 6

THE MEL AND GRACE MCLEAN FOUNDATION

68-0400603

STATEMENT 15
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SEE ATTACHED SCHEDULE			THE MELVIN F AND GRACE MCLEAN FOUNDATION HONORS THE MEMORY OF MEL AND GRACE THROUGH PROACTIVE GRANT MAKING TO ENHANCE THE QUALITY OF LIFE FOR THE PEOPLE OF HUMBOLDT COUNTY. THE FOUNDATION SUPPORTS PROJECTS AND ORGANIZATIONS THAT BENEFIT CHILDREN, YOUTH, THE ELDERLY AND THOSE IN NEED. THIS MISSION IS ACCOMPLISHED THROUGH PARTNERSHIPS, COLLABORATIONS AND SUPPORTING OUR LOCAL NONPROFIT SECTOR.	\$ 775,843.
COLLEGE OF THE REDWOODS- SCHOLARSHIP EUREKA, CA				23,000.
HUMBOLDT AREA FOUNDATION				5,000.
			TOTAL	\$ 803,843.

2009 Grant Payments

Payments-Fiscal Year (245 items)

8/24/2010

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Alcohol Drug Care Services, Inc. 528 5th Street Eureka, California 95501	528 5th Street Eureka, California 95501	1900	\$1,517.00	8	501c(3)
Alcohol Drug Care Services, Inc. 528 5th Street Eureka, California 95501	528 5th Street Eureka, California 95501	1874	\$1,147.00	7	501c(3)
Arcata Economic Development Corporation 100 Ericson Court, Suite 100 A Arcata, CA 95521	100 Ericson Court Suite 100 A Arcata, CA 95521	1676	\$10,000.00	1	501c(3)
Arcata House 1005 11th Street Arcata, CA 95521	1005 11th Street Arcata, CA 95521	1915	\$10,000.00	1	501c(3) 8/17/1992
Arcata House 1005 11th Street Arcata, CA 95521	1005 11th Street Arcata, CA 95521	1860	\$1,500.00	1	501c(3) 8/17/1992
Arcata Police Department 736 F Street Arcata, CA 95521	736 F Street Arcata, CA 95521	1739	\$1,425.13	1	School/Govern ment Entity
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1997	\$357.26	8	501c(3)
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1873	\$596.15	3	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1967	\$641.86	6	501c(3)
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1893	\$82.15	4	501c(3)
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1990	\$433.75	7	501c(3)
Avi8CanDo P.O. Box 606 Fortuna, CA 95540	P.O. Box 606 Fortuna, CA 95540	1931	\$2,352.69	5	501c(3)
Beginnings Inc. P.O. Box 1090 Redway, CA 95560	P.O. Box 1090 Redway, CA 95560	1745	\$10,000.00	1	501c(3)
Boys and Girls Club 3117 Prospect Eureka, CA 95503	3117 Prospect Eureka, CA 95503	1951	\$3,595.74	2	501c(3) 2/1/1975
Boys and Girls Club 3117 Prospect Eureka, CA 95503	3117 Prospect Eureka, CA 95503	1917	\$1,000.00	1	501c(3) 2/1/1975
Boys and Girls Club 3117 Prospect Eureka, CA 95503	3117 Prospect Eureka, CA 95503	1947	\$5,500.00	1	501c(3) 2/1/1975
Boys and Girls Club 3117 Prospect Eureka, CA 95503	3117 Prospect Eureka, CA 95503	1949	\$1,404.26	1	501c(3) 2/1/1975
Bridgeville School P.O. Box 98 Bridgeville, CA 95526	P.O. Box 98 Bridgeville, CA 95526	1842	\$10,537.00	1	School/Govern ment Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Circus Remedy 886 A Street Arcata, CA 95521	886 A Street Arcata, CA 95521	1843	\$1,500.00	1	501c(3)
City of Arcata/Environmental Services 736 F Street Arcata, CA 95521	736 F Street Arcata, CA 95521	1590	\$5,000.00	1	School/Govern ment Entity
City of Eureka/Eureka Skate Park 531 K Street Eureka, CA 95501	531 K Street Eureka, CA 95501	1746	\$20,000.00	1	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	2061	\$300.00	7	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	1957	\$10.78	4	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	1955	\$38.78	2	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	1958	\$984.23	5	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	2013	\$1,497.61	6	School/Govern ment Entity
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	1956	\$317.07	3	School/Govern ment Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
City of Fortuna 621 11th Street Fortuna, CA 95540	621 11th Street Fortuna, CA 95540	1844	\$1,203.85	1	School/Government Entity
Clarke Historical Museum 633 3rd Street Eureka, California 95501	633 3rd Street Eureka, California 95501	1861	\$1,500.00	1	501c(3)
College of the Redwoods/Health Occupations Division 7351 Tompkins Hill Road Eureka, CA 95501	7351 Tompkins Hill Road Eureka, CA 95501	1998	\$12,613.60	2	School/Government Entity
College of the Redwoods/Health Occupations Division 7351 Tompkins Hill Road Eureka, CA 95501	7351 Tompkins Hill Road Eureka, CA 95501	1968	-\$7,306.40	0	School/Government Entity
College of the Redwoods/Health Occupations Division 7351 Tompkins Hill Road Eureka, CA 95501	7351 Tompkins Hill Road Eureka, CA 95501	1978	\$7,386.40	1	School/Government Entity
College of the Redwoods/Health Occupations Division 7351 Tompkins Hill Road Eureka, CA 95501	7351 Tompkins Hill Road Eureka, CA 95501	1845	\$7,306.40	0	School/Government Entity
Community Alliance with Family Farmers-Farm to School Program 922 E Street Suite 202 Eureka, CA 95501	922 E Street Suite 202 Eureka, CA 95501	2063	\$3,242.00	2	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Community Alliance with Family Farmers-Farm to School Program 922 E Street Suite 202 Eureka, CA 95501	922 E Street Suite 202 Eureka, CA 95501	1765	\$1,862.00	1	501c(3)
Easter Seals 3289 Edgewood Road Eureka, CA 95501	3289 Edgewood Road Eureka, CA 95501	1903	\$7,500.00	1	501c(3)
Eureka Rescue Mission P.O. Box 76 Eureka, CA 95502	P.O. Box 76 Eureka, CA 95502	2039	\$3,850.00	1	501c(3)
Eureka Rescue Mission P.O. Box 76 Eureka, CA 95502	P.O. Box 76 Eureka, CA 95502	1868	\$1,685.00	1	501c(3)
First 5 Humboldt 1012 Second Street Eureka, CA 95501	1012 Second Street Eureka, CA 95501	1976	\$1,000.00	1	School/Govern ment Entity
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1923	\$2,154.76	3	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1962	\$1,428.13	6	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1916	\$14,000.00	1	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1936	\$2,000.00	1	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1954	\$2,252.21	5	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statutes and Dates
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1980	\$3,160.15	7	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1749	\$9,067.15	1	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1881	\$1,471.50	1	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1883	\$1,210.00	6	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1941	\$2,220.90	4	501c(3)
Food for People, Inc. 307 W. 14th Street Eureka, CA 95501	307 W. 14th Street Eureka, CA 95501	1899	\$4,716.70	2	501c(3)
Fortuna Adult Day Health Services 2280 Newburg Road Fortuna, CA 95540	2280 Newburg Road Fortuna, CA 95540	2038	\$20,942.67	1	501c(3)
Fortuna Business Improvement District P.O. Box 1000 Fortuna, CA 95540	P.O. Box 1000 Fortuna, CA 95540	2008	\$3,860.00	1	School/Govern ment Entity
Fortuna Business Improvement District P.O. Box 1000 Fortuna, CA 95540	P.O. Box 1000 Fortuna, CA 95540	2055	\$200.00	3	School/Govern ment Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Fortuna Business Improvement District P.O. Box 1000 Fortuna, CA 95540	P.O. Box 1000 Fortuna, CA 95540	2051	\$500.00	2	School/Govern ment Entity
Fortuna Cemetery Special District P.O. Box 702 Fortuna, California 95540	P.O. Box 702 Fortuna, California 95540	2030	\$5,000.00	1	School/Govern ment Entity
Fortuna Community Services 2331 Rohnerville Road Fortuna, CA 95540	2331 Rohnerville Road Fortuna, CA 95540	1979	\$1,962.36	2	501c(3)
Fortuna Community Services 2331 Rohnerville Road Fortuna, CA 95540	2331 Rohnerville Road Fortuna, CA 95540	1975	\$1,500.00	1	501c(3)
Fortuna Community Services 2331 Rohnerville Road Fortuna, CA 95540	2331 Rohnerville Road Fortuna, CA 95540	1820	\$8,037.64	1	501c(3)
Fortuna Community Services 2331 Rohnerville Road Fortuna, CA 95540	2331 Rohnerville Road Fortuna, CA 95540	1876	\$1,500.00	1	501c(3)
Fortuna High School Safe and Sober 379 12 th Street Fortuna, CA 95540	379 12 th Street Fortuna, CA 95540	1921	\$2,500.00	1	501c(3)
Fortuna Rotary Club Fortuna, CA 95540	Fortuna, CA 95540	1907	\$10,000.00	1	501(c)4
Fortuna Senior Services P.O. Box 336 Fortuna, CA 95540	P.O. Box 336 Fortuna, CA 95540	1817	\$900.00	1	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Fortuna Sunrise Rotary Club P.O. Box 273 Fortuna, CA 95540	P.O. Box 273 Fortuna, CA 95540	1969	\$1,872.65	2	501(c)4
Fortuna Sunrise Rotary Club P.O. Box 273 Fortuna, CA 95540	P.O. Box 273 Fortuna, CA 95540	1750	\$6,127.35	1	501(c)4
Fortuna Union Elementary School District 843 L Street Fortuna, CA 95540	843 L Street Fortuna, CA 95540	2002	\$3,000.00	2	School/Govern ment Entity
Fortuna Union Elementary School District 843 L Street Fortuna, CA 95540	843 L Street Fortuna, CA 95540	1751	\$3,000.00	1	School/Govern ment Entity
Fortuna Union High School District 379 Twelfth Street Fortuna, CA 95540	379 Twelfth Street Fortuna, CA 95540	1752	\$25,000.00	1	School/Govern ment Entity
Fortuna Union High School District 379 Twelfth Street Fortuna, CA 95540	379 Twelfth Street Fortuna, CA 95540	1846	\$10,000.00	1	School/Govern ment Entity
Fortuna Union High School District 379 Twelfth Street Fortuna, CA 95540	379 Twelfth Street Fortuna, CA 95540	1989	\$1,952.58	1	School/Govern ment Entity
Fortuna Union High School District 379 Twelfth Street Fortuna, CA 95540	379 Twelfth Street Fortuna, CA 95540	1595	\$10,000.00	1	School/Govern ment Entity

Grantee Tax Statuses and Dates			Payment Number		Amount		Grantee Address ID		Grantee Organization	
Dates			Payment Number		Amount		Grantee Address ID		Grantee Organization	
501c(3)	1	\$2,294.00	1				1753	P.O. Box 186 Arcata, California 95518	Friends of the Dunes P.O. Box 186 Arcata, California 95518	
501c(3)	2	\$2,668.00	2				1953	P.O. Box 186 Arcata, California 95518	Friends of the Dunes P.O. Box 186 Arcata, California 95518	
501c(3)	7	\$275.02	7				1920	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	
501c(3)	2	\$500.04	2				1882	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	
501c(3)	13	\$520.71	13				1970	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	
501c(3)	25	\$265.59	25				2019	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	
501c(3)	1	\$375.00	1				1850	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	
501c(3)	11	\$267.84	11				1952	753 14th Street Fortuna, CA 95540	Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statutes and Dates
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1940	\$600.29	9	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1961	\$250.00	12	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1932	\$314.99	8	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1943	\$182.88	10	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2053	\$545.55	27	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2010	\$60.00	20	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2011	\$60.00	21	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2012	\$907.46	22	501c(3)

Grantee Tax Statuses and Dates				Grantee Tax Statuses and Dates	
Grantee Organization	Grantee Address	ID	Amount	Payment Number	Dates
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1992	\$250.00	16	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1991	\$60.00	15	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1987	\$534.93	14	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2047	\$1,664.54	26	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2017	\$185.99	23	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2000	\$60.00	18	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1887	\$555.46	3	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1999	\$69.42	17	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statutes and Dates
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1894	\$510.83	4	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1912	\$250.00	0	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1913	-\$250.00	0	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1914	\$296.97	5	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2018	\$100.00	24	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	1919	\$250.00	6	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2001	\$1,405.66	19	501c(3)
Friends of the Fortuna Library 753 14th Street Fortuna, CA 95540	753 14th Street Fortuna, CA 95540	2062	\$178.31	28	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Friends of the Redwood Libraries P.O. Box 188 Eureka, CA 95502	P.O. Box 188 Eureka, CA 95502	1904	\$375.00	1	501c(3)
Friends of the Redwood Libraries P.O. Box 188 Eureka, CA 95502	P.O. Box 188 Eureka, CA 95502	2021	\$2,125.00	2	501c(3)
Full Circle Foundation for Integrative Health 3798 Janes Road #1 Arcata, CA 95521	3798 Janes Road #1 Arcata, CA 95521	1683	\$10,000.00	1	501c(3)
Garberville Town Square, Inc. P.O. Box 786 Redway, CA 95560	P.O. Box 786 Redway, CA 95560	1966	\$2,813.00	2	501c(3)
Garberville Town Square, Inc. P.O. Box 786 Redway, CA 95560	P.O. Box 786 Redway, CA 95560	1589	\$12,187.00	1	501c(3)
Garfield School District 2200 Freshwater Road Eureka, CA 95503	2200 Freshwater Road Eureka, CA 95503	1905	\$1,040.00	1	School/Govern ment Entity
Garfield School District 2200 Freshwater Road Eureka, CA 95503	2200 Freshwater Road Eureka, CA 95503	1898	\$2,000.00	2	School/Govern ment Entity
Girl Scouts of Sierra Cascade 50 Landing Circle Chico, CA 95973	50 Landing Circle Chico, CA 95973	1684	\$5,000.00	1	Religious Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Healy Senior Center of Southern Humboldt P.O. Box 1849 Redway, CA 95560	P.O. Box 1849 Redway, CA 95560	1977	\$1,057.00	3	501c(3) 4/2/1981
Healy Senior Center of Southern Humboldt P.O. Box 1849 Redway, CA 95560	P.O. Box 1849 Redway, CA 95560	2045	\$3,943.00	5	501c(3) 4/2/1981
Healy Senior Center of Southern Humboldt P.O. Box 1849 Redway, CA 95560	P.O. Box 1849 Redway, CA 95560	1981	\$650.00	4	501c(3) 4/2/1981
Healy Senior Center of Southern Humboldt P.O. Box 1849 Redway, CA 95560	P.O. Box 1849 Redway, CA 95560	1965	\$471.25	2	501c(3) 4/2/1981
Healy Senior Center of Southern Humboldt P.O. Box 1849 Redway, CA 95560	P.O. Box 1849 Redway, CA 95560	1906	\$552.50	1	501c(3) 4/2/1981
Hospice of Humboldt 2010 Myrtle Avenue Eureka, CA 95501	2010 Myrtle Avenue Eureka, CA 95501	1847	\$2,500.00	1	501c(3)
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	1685	\$3,133.61	1	School/Govern ment Entity
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	1933	\$762.89	3	School/Govern ment Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	2004	-\$2,715.87	0	School/Govern ment Entity
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	1892	\$3,117.01	2	School/Govern ment Entity
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	2003	\$2,715.87	0	School/Govern ment Entity
HSU Natural History Museum 1315 G Street Arcata, CA 95521	1315 G Street Arcata, CA 95521	2005	\$1,715.87	4	School/Govern ment Entity
Humboldt Area Foundation 373 Indianola Road Bayside, CA 95524	373 Indianola Road Bayside, CA 95524	1871	\$11,000.00	2	501c(3)
Humboldt Area Foundation 373 Indianola Road Bayside, CA 95524	373 Indianola Road Bayside, CA 95524	2007	\$5,000.00	1	501c(3)
Humboldt Area Foundation 373 Indianola Road Bayside, CA 95524	373 Indianola Road Bayside, CA 95524	1902	\$5,000.00	1	501c(3)
Humboldt Area Foundation 373 Indianola Road Bayside, CA 95524	373 Indianola Road Bayside, CA 95524	1901	\$2,000.00	1	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Humboldt Area Foundation 373 Indianola Road Bayside, CA 95524	373 Indianola Road Bayside, CA 95524	2016	\$22,000.00	1	501c(3)
Humboldt Arts Council 636 F Street Eureka, CA 95501	636 F Street Eureka, CA 95501	1755	\$1,883.87	1	501c(3)
Humboldt Arts Council 636 F Street Eureka, CA 95501	636 F Street Eureka, CA 95501	1929	\$1,116.13	2	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	2056	\$518.75	7	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	1942	\$1,087.83	3	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	1924	\$875.08	2	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	1964	\$1,050.60	4	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	2025	\$1,094.54	6	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	1982	\$776.65	5	501c(3)
Humboldt Community Breast Health Project 987 8th Street Arcata, CA 95521	987 8th Street Arcata, CA 95521	1848	\$2,096.55	1	501c(3)
Humboldt County Chapter-American Red Cross 406 11th Street Eureka,, CA 95501	406 11th Street Eureka,, CA 95501	1849	\$5,948.90	1	501c(3)
Humboldt County Chapter-American Red Cross 406 11th Street Eureka,, CA 95501	406 11th Street Eureka,, CA 95501	2046	\$2,851.10	2	501c(3)
Humboldt County Library 1313 3rd Street Eureka, CA 95501	1313 3rd Street Eureka, CA 95501	1986	\$4,435.45	2	
Humboldt County Library 1313 3rd Street Eureka, CA 95501	1313 3rd Street Eureka, CA 95501	1984	\$4,560.00	0	
Humboldt County Library 1313 3rd Street Eureka, CA 95501	1313 3rd Street Eureka, CA 95501	1985	-\$4,560.00	0	
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2015	\$500.00	1	School/Govern ment Entity

Grantee Tax Statuses and Dates				
Grantee Organization	Grantee Address	ID	Amount	Payment Number
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2065	\$500.00	6
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2024	\$500.00	2,
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2026	\$500.00	3
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2048	\$500.00	4
Humboldt County Office of Education 901 Myrtle Avenue Eureka, CA 95501	901 Myrtle Avenue Eureka, CA 95501	2059	\$500.00	5
Humboldt County Office of Education/Gang Risk Intervention Program 901 Myrtle Avenue Eureka, California 95501	901 Myrtle Avenue Eureka, California 95501	1928	\$1,500.00	1
Humboldt County Office of Education/Gang Risk Intervention Program 901 Myrtle Avenue Eureka, California 95501	901 Myrtle Avenue Eureka, California 95501	1819	\$5,500.00	1

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Humboldt Crabs Baseball, Inc. P.O. Box 4773 Arcata, CA 95518	P.O. Box 4773 Arcata, CA 95518	1851	\$4,745.74	1	501c(3)
Humboldt Crabs Baseball, Inc. P.O. Box 4773 Arcata, CA 95518	P.O. Box 4773 Arcata, CA 95518	2054	\$254.26	2	501c(3)
Humboldt Domestic Violence Services P.O. Box 969 Eureka, CA 95502	P.O. Box 969 Eureka, CA 95502	1946	\$5,000.00	1	501c(3)
Humboldt Family Service Center 1802 California Eureka, CA 95501	1802 California Eureka, CA 95501	1908	\$507.00	1	501c(3)
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	1910 California Street Eureka, CA 95501	1971	\$1,835.00	3	501c(3) 7/31/1974
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	1910 California Street Eureka, CA 95501	2044	\$2,500.00	1	501c(3) 7/31/1974
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	1910 California Street Eureka, CA 95501	1993	\$2,159.27	4	501c(3) 7/31/1974
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	1910 California Street Eureka, CA 95501	1948	\$6,002.50	2	501c(3) 7/31/1974

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Humboldt Senior Resource Center 1910 California Street Eureka, CA 95501	1910 California Street Eureka, CA 95501	1870	\$1,200.00	1	501c(3) 7/31/1974
Humboldt State University's The Studio School HSU Art Department Arcata, California 95521	HSU Art Department 1875 Arcata, California 95521	1875	\$1,643.40	3	501c(3)
Inside Sports, Inc. 1165 Sutter Road, Suite B McKinleyville, CA 95519	1165 Sutter Road, Suite B McKinleyville, CA 95519	2057	\$4,726.27	2	Non-profit organization
Inside Sports, Inc. 1165 Sutter Road, Suite B McKinleyville, CA 95519	1165 Sutter Road, Suite B McKinleyville, CA 95519	1757	\$3,453.57	1	Non-profit organization
Karuk Tribe Senior Center P.O. Box 282 Orleans, CA 95556	P.O. Box 282 Orleans, CA 95556	1869	\$300.00	1	School/Government Entity
LatinoNET P.O. Box 8139 Eureka, CA 95502	P.O. Box 8139 Eureka, CA 95502	1959	\$500.00	1	501c(3)
Lighthouse for the Blind & Visually Impaired 214 Van Ness Avenue San Francisco, CA 94102	214 Van Ness Avenue San Francisco, CA 94102	1695	\$10,000.00	1	501c(3)
Manila Community Services District 1611 Peninsula Drive Manila, CA 95521	1611 Peninsula Drive Manila, CA 95521	1718	\$5,000.00	1	School/Government Entity

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Mateel Community Center P.O. Box 1910 Redway, CA 95560	P.O. Box 1910 Redway, CA 95560	1688	\$4,744.55	1	501c(3)
Mattole Restoration Council P.O. Box 160 Petrolia, CA 95558	P.O. Box 160 Petrolia, CA 95558	1891	\$5,400.03	3	501c(3)
McKinleyville Community Collaborative 1450 Hiller Road Bldg. A McKinleyville, CA 95519	1450 Hiller Road Bldg. A McKinleyville, CA 95519	1944	\$4,735.34	2	501c(3)
McKinleyville Community Collaborative 1450 Hiller Road Bldg. A McKinleyville, CA 95519	1450 Hiller Road Bldg. A McKinleyville, CA 95519	1758	\$4,621.80	1	501c(3)
McKinleyville Community Collaborative 1450 Hiller Road Bldg. A McKinleyville, CA 95519	1450 Hiller Road Bldg. A McKinleyville, CA 95519	1960	\$1,000.00	3	501c(3)
McKinleyville Community Collaborative 1450 Hiller Road Bldg. A McKinleyville, CA 95519	1450 Hiller Road Bldg. A McKinleyville, CA 95519	2058	\$5,578.62	4	501c(3)
Mobile Medical Office P.O. Box 2020 Eureka, CA 95502	P.O. Box 2020 Eureka, CA 95502	1863	\$4,488.18	1	501c(3)
Mobile Medical Office P.O. Box 2020 Eureka, CA 95502	P.O. Box 2020 Eureka, CA 95502	1767	\$19,720.00	1	501c(3)
Mobile Medical Office P.O. Box 2020 Eureka, CA 95502	P.O. Box 2020 Eureka, CA 95502	1973	\$5,280.00	2	501c(3)

Grantee Organization			Grantee Tax Statuses and Dates		Payment Number	Amount	ID	Grantee Address
Grantee Organization	Grantee Address	ID	Amount	Dates				
New Life Christian School 1736 Newburg Road Fortuna, CA 95540	1736 Newburg Road Fortuna, CA 95540	1937	\$129.74	Religious Entity	2			
North Coast Resource Center 501 9th Street Arcata, CA 95521	501 9th Street Arcata, CA 95521	1910	\$4,075.00	501c(3)	1			
North Coast Resource Center 501 9th Street Arcata, CA 95521	501 9th Street Arcata, CA 95521	2064	\$483.98	501c(3)	1			
North Coast Resource Center 501 9th Street Arcata, CA 95521	501 9th Street Arcata, CA 95521	1677	\$10,000.00	501c(3)	1			
North Coast Stand Down P.O. Box 1012 Arcata, CA 95518	P.O. Box 1012 Arcata, CA 95518	1769	\$960.28	501c(3)	1			
North Coast Substance Abuse Council, Inc. P.O. Box 1332 Eureka, CA 95502	P.O. Box 1332 Eureka, CA 95502	1866	\$7,500.00	501c(3)	2			
Open Door Community Health Centers 785 18th Street Arcata, CA 95521	785 18th Street Arcata, CA 95521	1761	\$12,000.00	501c(3)	1			
Playhouse Arts 1251 9th Street Arcata, CA 95521	1251 9th Street Arcata, CA 95521	1925	\$1,900.00	501c(3)	2			
Playhouse Arts 1251 9th Street Arcata, CA 95521	1251 9th Street Arcata, CA 95521	1853	\$2,100.00	501c(3)	1			

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Public Health-Humboldt County (DHHS) 908 7th Street Eureka, CA 95501	908 7th Street Eureka, CA 95501	1865	\$1,759.00	5	School/Government Entity
Public Health-Humboldt County (DHHS) 908 7th Street Eureka, CA 95501	908 7th Street Eureka, CA 95501	1945	\$5,000.00	1	School/Government Entity
Public Health-Humboldt County (DHHS) 908 7th Street Eureka, CA 95501	908 7th Street Eureka, CA 95501	1877	\$4,143.00	6	School/Government Entity
Reaching for Independence, Inc. P.O. Box 1032 Fortuna, CA 95540	P.O. Box 1032 Fortuna, CA 95540	1854	\$9,645.00	1	501c(3)
Redwood Coast Energy Authority 517 5th Street Eureka, CA 95501	517 5th Street Eureka, CA 95501	1918	\$10,000.00	1	School/Government Entity
Redwood Coast Energy Authority 517 5th Street Eureka, CA 95501	517 5th Street Eureka, CA 95501	1995	\$5,273.75	1	School/Government Entity
Redwood Community Action Agency/Family Services 904 G Street Eureka, CA 95501	904 G Street Eureka, CA 95501	1963	\$5,500.00	1	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Redwood Community Action Agency/Youth Service Bureau 904 G Street Eureka, CA 95501	904 G Street Eureka, CA 95501	1996	\$1,500.00	1	501c(3)
Redwood Community Action Agency/Americorps Division 904 G Street Eureka, CA 95501	904 G Street Eureka, CA 95501	1763	\$5,751.80	1	501c(3)
Redwood Community Action Agency/Americorps Division 904 G Street Eureka, CA 95501	904 G Street Eureka, CA 95501	1983	\$5,292.38	2	501c(3)
Redwood Memorial Foundation-RMH Fortuna, CA 95540	Fortuna, CA 95540	1988	\$15,000.00	1	501c(3)
Redwood Region Logging Conference 5601 S. Broadway Eureka, California 95503	5601 S. Broadway Eureka, California 95503	1855	\$5,000.00	1	501c(3)
Rio Dell Assembly of God 1155 Eeloa Avenue Rio Dell, California 95562	1155 Eeloa Avenue Rio Dell, California 95562	2043	\$2,000.00	1	Religious Entity
Sequoia Park Zoo Foundation P.O. Box 123 Cuttan, California 95534	P.O. Box 123 Cuttan, California 95534	1890	\$4,174.56	4	501c(3)
Sequoia Park Zoo Foundation P.O. Box 123 Cuttan, California 95534	P.O. Box 123 Cuttan, California 95534	1911	\$2,066.57	5	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Sequoia Park Zoo Foundation P.O. Box 123 Cuttien, California 95534	P.O. Box 123 Cuttien, California 95534	1930	\$104.32	6	501c(3)
Sequoia Park Zoo Foundation P.O. Box 123 Cuttien, California 95534	P.O. Box 123 Cuttien, California 95534	1884	\$529.41	3	501c(3)
Six Rivers Planned Parenthood 3225 Timber Fall Court Eureka, California 95503	3225 Timber Fall Court Eureka, California 95503	1872	\$12,391.00	2	501c(3)
Southern Humboldt Community Park P.O. Box 1824 Redway, CA 95560	P.O. Box 1824 Redway, CA 95560	1878	\$1,873.00	4	501c(3)
Southern Humboldt Working Together P.O. Box 222 Garberville, CA 95542	P.O. Box 222 Garberville, CA 95542	2050	\$1,893.88	1	Non-profit organization
Southern Humboldt Working Together P.O. Box 222 Garberville, CA 95542	P.O. Box 222 Garberville, CA 95542	1895	\$3,812.80	3	Non-profit organization
Southern Humboldt Working Together P.O. Box 222 Garberville, CA 95542	P.O. Box 222 Garberville, CA 95542	1926	\$2,772.62	4	Non-profit organization
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1867	\$250.00	2	Religious Entity

Grantee Tax Statutes and Dates							
Grantee Organization	Grantee Address	ID	Amount	Payment Number	Dates		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1927	\$250.00	6	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1886	\$250.00	4	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1939	\$250.00	7	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1879	\$250.00	3	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	2020	\$250.00	10	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1896	\$250.00	5	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1994	\$250.00	9	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	2037	\$500.00	1	Religious Entity		
St. Joseph's Pantry Shelf P.O. Box 430 Fortuna, CA 95540	P.O. Box 430 Fortuna, CA 95540	1972	\$500.00	8	Religious Entity		
St. Vincent de Paul P.O. Box 1386 Eureka, CA 95502	P.O. Box 1386 Eureka, CA 95502	2042	\$6,000.00	1	501c(3)		

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
St. Vincent de Paul P.O. Box 1386 Eureka, CA 95502	P.O. Box 1386 Eureka, CA 95502	1885	\$578.34	1	501c(3)
The Emma Center 920 Samoa Blvd. Suite 207 Arcata, CA 95521	920 Samoa Blvd. Suite 207 Suite 207 Arcata, CA 95521	1897	\$2,500.00	2	501c(3)
The Emma Center 920 Samoa Blvd. Suite 207 Arcata, CA 95521	920 Samoa Blvd. Suite 207 Suite 207 Arcata, CA 95521	1856	\$2,500.00	1	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1636	\$2,500.00	1	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1673	\$1,960.00	1	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1938	\$1,998.56	2	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1766	\$5,501.44	1	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1889	\$2,280.00	2	501c(3)
The Ink People Center for the Arts 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1821	\$1,000.00	1	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
The Ink People Center for the Arts / North Star Quest Camp for Girls 411 12th Street Eureka, CA 95501	411 12th Street Eureka, CA 95501	1909	\$5,000.00	1	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	1857	\$3,872.87	1	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	2041	\$1,814.98	5	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	2014	\$1,059.37	4	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	2022	\$1,822.75	0	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	2040	-\$1,822.75	0	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	1974	\$1,258.84	2	501c(3)
Tri-County Independent Living, Inc. 2822 Harris Street Eureka, CA 95501	2822 Harris Street Eureka, CA 95501	2006	\$1,986.17	3	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
Triumphant Life Camp P.O. Box 7156 Eureka, CA 95502	P.O. Box 7156 Eureka, CA 95502	1888	\$450.00	2	501c(3) 6/1/1951
Triumphant Life Camp P.O. Box 7156 Eureka, CA 95502	P.O. Box 7156 Eureka, CA 95502	2060	\$264.47	3	501c(3) 6/1/1951
Triumphant Life Camp P.O. Box 7156 Eureka, CA 95502	P.O. Box 7156 Eureka, CA 95502	1858	\$9,251.00	1	501c(3) 6/1/1951
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	2066	\$3,750.00	4	501c(3)
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	2027	\$3,750.00	3	501c(3)
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	2009	\$540.00	2	501c(3)
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	2049	\$2,000.00	1	501c(3)
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	1950	\$5,000.00	2	501c(3)
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	1859	\$2,500.00	1	501c(3)

Grantee Organization	Grantee Address	ID	Amount	Payment Number	Grantee Tax Statuses and Dates
United Way of the Wine Country 418 B Street Santa Rosa, CA 95401	418 B Street Santa Rosa, CA 95401	1880	\$252.04	1	501c(3)
Van Duzen River Grange #517 5250 Highway 36 Carlotta, CA 95528	5250 Highway 36 Carlotta, CA 95528	1833	\$855.00	6	501c(3)
Vector Rehabilitation 2121 Myrtle Avenue Eureka, CA 95501	2121 Myrtle Avenue Eureka, CA 95501	1934	\$8,886.27	1	501c(3) 1/4/1980
Grand Totals (245 items)			\$775,843.09		