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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Fresno Regional Foundation
A Corporation

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

Room/suite

5250 North Palm Avenue

City or town, state or country, and ZIP + 4

Fresno, CA 93704

D Employer identification number

77-0478025

E Telephone number

(559) 226-5600

G Gross receipts \$ 11,041,070

F Name and address of principal officer

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c) (3) ◀(Insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.fresnoregfoundation.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1966

M State of legal domicile CA

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO IMPROVE THE QUALITY OF LIFE IN THE CENTRAL SAN JOAQUIN VALLEY BY PROMOTING CHARITABLE GIVING AND ASSISTING DONORS AND ADMINISTERING FUNDS				
	2	Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets				
	3	Number of voting members of the governing body (Part VI, line 1a)	3	15		
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15		
Revenue	5	Total number of employees (Part V, line 2a)	5	7		
	6	Total number of volunteers (estimate if necessary)	6			
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0		
	b	Net unrelated business taxable income from Form 990-T, line 34	7b			
Expenses	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year		
	9	Program service revenue (Part VIII, line 2g)	7,292,777	10,726,485		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	433,184	444,160		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-6,627,148	-132,691		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0		
			1,098,813	11,037,954		
Net Assets or Fund Balances	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,571,932	6,897,478		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	481,355	575,715		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶346,808				
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	708,027	644,388		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	9,761,314	8,117,581		
Sign Here	19	Revenue less expenses Subtract line 18 from line 12	-8,662,501	2,920,373		
Paid Preparer's Use Only			Beginning of Current Year	End of Year		
	20	Total assets (Part X, line 16)	42,098,721	46,532,947		
	21	Total liabilities (Part X, line 26)	6,266,112	7,779,965		
	22	Net assets or fund balances Subtract line 21 from line 20	35,832,609	38,752,982		
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge					
	*****		2010-10-05			
	Signature of officer		Date			
	Dan DeSantis CEO					
	Type or print name and title					
Paid Preparer's Use Only	Preparer's signature ▶	Gayle T Merritt CPA	Date	Check if self-employed ▶ ☐		
	Preparer's identifying number (see instructions)					
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		EIN ▶			
	HEBERGER & MERRITT INC					
	5090 North Fruit Ave Suite 102					
	Fresno, CA 93711		Phone no ▶ (559) 227-9772			

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

1 Briefly describe the organization's mission

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

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

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

If "Yes," describe these changes on Schedule O

4a (Code) (Expenses \$ 7,321,902 including grants of \$ 6,897,478) (Revenue \$)
SUPPORT FOR VARIOUS COMMUNITY SERVICES, INCLUDING EDUCATION, HEALTH, CULTURAL AND ENVIRONMENTAL PROGRAMS

[illegible][illegible]

4e	Total program service expenses	\$ 7,321,902
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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)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• 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? If "Yes," complete Schedule D, Part VII.			
	• 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? If "Yes," complete Schedule D, Part VIII.			
	• 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? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
14b	• Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
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? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a29		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		No
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		No
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d0		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that 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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?		No
6	Does the organization have members or stockholders?		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		No
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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 in Schedule O		No

Section B. Policies

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		No
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	Yes	
13	Does the organization have a written whistleblower policy?	Yes	
14	Does the organization have a written document retention and destruction policy?	Yes	
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	Yes	
15b	Other officers or key employees of the organization		No
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)		
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?		No
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		No

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed CA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Fresno Regional Foundation 5250 N Palm Avenue Ste 424 Fresno, CA 93704 (559) 226-5600

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b	Total	128,000	
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2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
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>		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

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		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	4,293,338			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,433,147			
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f		10,726,485			
Program Service Revenue			Business Code				
	2a	Administrative Assessment		444,160	444,160		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		444,160			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		-130,875	-130,875		
	4	Income from investment of tax-exempt bond proceeds . .		0			
	5	Royalties		0			
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		-1,816	-1,816		
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
		a					
b	Less direct expenses						
c	Net income or (loss) from fundraising events . .		0				
9a	Gross income from gaming activities See Part IV, line 19						
	a						
b	Less direct expenses						
c	Net income or (loss) from gaming activities . .		0				
10a	Gross sales of inventory, less returns and allowances						
	a						
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory . .		0				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total revenue. See Instructions		11,037,954	311,469			

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21	6,897,478	6,897,478		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0		25,600	12,800
5	Compensation of current officers, directors, trustees, and key employees	128,000	89,600		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	346,228	75,362	148,868	121,998
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	5,429	1,889	1,997	1,543
10	Payroll taxes	96,058	33,414	35,340	27,304
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	5,486	1,909	2,018	1,559
c	Accounting	24,860	8,648	9,146	7,066
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	69,970	24,339	25,742	19,889
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	41,109	14,298	15,125	11,686
14	Information technology	0			
15	Royalties	0			
16	Occupancy	56,340	19,599	20,727	16,014
17	Travel	7,434	2,586	2,735	2,113
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	12,917	4,493	4,752	3,672
23	Insurance	14,342	4,989	5,276	4,077
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Taxes AND LICENSES	23,319	8,112	8,579	6,628
b	Printing and Publications	10,879	3,785	4,002	3,092
c	Marketing and Advertising	18,514	6,440	6,811	5,263
d	EDUCATION AND TRAINING	13,609	4,734	5,007	3,868
e	ADMINISTRATIVE ASSESSMENT	301,994	105,049	111,104	85,841
f	All other expenses	43,615	15,178	16,042	12,395
25	Total functional expenses. Add lines 1 through 24f	8,117,581	7,321,902	448,871	346,808
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			4,706,065	1	2,973,995
	2	Savings and temporary cash investments			350,510	2	749,105
	3	Pledges and grants receivable, net			1,255,530	3	5,491,694
	4	Accounts receivable, net				4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net			1,489	7	42,443
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			28,171	9	23,370
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,885,104	3,421,760	10c	1,785,785
	b	Less accumulated depreciation	10b	99,319			
	11	Investments—publicly traded securities			15,350,150	11	20,538,523
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			16,985,046	15	14,928,032
	16	Total assets. Add lines 1 through 15 (must equal line 34)			42,098,721	16	46,532,947
Liabilities	17	Accounts payable and accrued expenses			24,839	17	48,635
	18	Grants payable			131,700	18	144,100
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				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 Complete Part X of Schedule D			6,109,573	25	7,587,230
	26	Total liabilities. Add lines 17 through 25			6,266,112	26	7,779,965
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			7,344,906	27	7,947,510
	28	Temporarily restricted net assets			22,613,106	28	20,456,081
	29	Permanently restricted net assets			5,874,597	29	10,349,391
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			35,832,609	33	38,752,982
	34	Total liabilities and net assets/fund balances			42,098,721	34	46,532,947

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 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 in Schedule O	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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 in Schedule O and describe any steps taken to undergo such audits . . .		No

SCHEDULE A

(Form 990 or 990EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Fresno Regional Foundation A Corporation	Employer identification number 77-0478025
---	--

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 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,998,364	7,754,455	23,731,610	9,216,639	6,885,550	53,586,618
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	5,998,364	7,754,455	23,731,610	9,216,639	6,885,550	53,586,618
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)						0
6 Public Support. Subtract line 5 from line 4						53,586,618

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5,998,364	820,573	23,731,610	9,216,639	6,885,550	53,586,618
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	358,777	820,573	995,081	856,384	590,765	3,621,580
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						0
11 Total support (Add lines 7 through 10)						57,208,198

12 Gross receipts from related activities, etc (See instructions)

12

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

☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	93 670 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	93 820 %

16a 33 1/3% support test—2009. 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

☒

b 33 1/3% support test—2008. If the organization did not check the 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

☒

17a 10%-facts-and-circumstances test—2009. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

☒

b 10%-facts-and-circumstances test—2008. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

☒

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

☒

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
Attach to Form 990. See separate instructions.

Name of the organization
Fresno Regional Foundation
A Corporation

Employer identification number
77-0478025

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	48	110
2 Aggregate contributions to (during year)	4,098,906	2,318,765
3 Aggregate grants from (during year)	4,185,153	2,712,325
4 Aggregate value at end of year	7,513,006	31,263,977
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?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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	☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to 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 (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Year
2a	
2b	
2c	
2d	

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

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

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

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

Using the organization's accession and other records, check any of the following that are a 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 programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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" to 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 XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to 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	4,447,235	5,336,223			
b Contributions	4,447,488	1,374,610			
c Investment earnings or losses	1,411,028	-1,667,182			
d Grants or scholarships	16,483	478,150			
e Other expenditures for facilities and programs	673	8,033			
f Administrative expenses	135,577	110,233			
g End of year balance	10,153,018	4,447,235			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

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

(i)

unrelated organizations

3a(i)

No

(ii)

related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,756,816		1,756,816
b Buildings				
c Leasehold improvements		14,892	14,892	
d Equipment		113,396	84,427	28,969
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,785,785

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	11,037,954
2	Total expenses (Form 990, Part IX, column (A), line 25)	8,117,581
3	Excess or (deficit) for the year Subtract line 2 from line 1	2,920,373
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	2,920,373

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	11,037,954
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 13	11,037,954
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	11,037,954

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	8,117,581
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 13	8,117,581
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	8,117,581

Part XIVSupplemental Information		
Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.		
Identifier	Return Reference	Explanation

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
Fresno Regional Foundation
A Corporation

Employer identification number
77-0478025

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SEE ATTACHED			6,897,478	0			

2

Enter total number of section 501(c)(3) and government organizations

238

3

Enter total number of other organizations

1

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) 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 non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

[illegible]

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
Fresno Regional Foundation
A Corporation

Employer identification number
77-0478025

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	2	408,777	Trade price
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				Yes
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				Yes
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Part I, Line 32, Hire and Use of Third Parties		INVESTMENT BROKER FIRMS ARE UTILIZED TO SELL CONTRIBUTIONS OF PUBLICLY TRADED STOCK

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Fresno Regional Foundation A Corporation	Employer identification number 77-0478025
--	---

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	financial statements published with year end brochure, governing documents and policies, POSTED ON ORGANIZATIONS WEBSITE AND are available upon request
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	The foundation requires a conflict of interest statement to be read and understood and signed by the Board members and employees
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	FINANCIAL STATEMENTS ARE REVIEWED BY THE AUDIT COMMITTEE

Additional Data

Software ID:
Software Version:
EIN: 77-0478025
Name: Fresno Regional Foundation
A Corporation

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Taxes AND LICENSES	23,319	8,112	8,579	6,628
Printing and Publications	10,879	3,785	4,002	3,092
Marketing and Advertising	18,514	6,440	6,811	5,263
EDUCATION AND TRAINING	13,609	4,734	5,007	3,868
ADMINISTRATIVE ASSESSMENT	301,994	105,049	111,104	85,841

Fresno Regional Foundation Board of Directors
December 31, 2009

Form 990
Page 5
Part V-A

<u>Name</u>	<u>Title</u>	<u>Compensation</u>
Lucido, William "Bill"	President	\$0
Slater, Louis	Vice President	\$0
Hinojosa, Fausto, CPA, CFE	Secretary	\$0
Steele, Jr., C. Ray	Treasurer	\$0
Jaech, Jeffrey A.	Director	\$0
Cisneros, Angie	Director	\$0
Cucuk, Walter	Director	\$0
Belyea, Desa	Director	\$0
Schafer, Don	Director	\$0
Eaton, Joan	Director	\$0
Hallowell, James	Director	\$0
Stepanian, Mariam	Director	\$0
Hill, Brad	Director	\$0
Slater, Louis	Director	\$0
Wint, Arthur	Director	\$0

Fresno Regional Foundation
Grant Report 2009

Organization Name	Tax ID	Grant Amount
Ayso Region 878	95-6205398	500 00
Grace Ministries International	95-6006357	600 00
Parents Television Council	95-4819071	500 00
Concerned Women of America	95-3580834	500 00
Focus on the Family	95-3188150	500 00
Campus Crusade for Christ International	95-2814920	720 00
Coachella Valley Rescue Mission	95-2684844	30,000 00
Mission Aviation Fellowship	95-1920983	500 00
Hadassah the Women's Zionist Organization of America	94-6173987	360 00
Link Care Foundation	94-6121751	1,000 00
Link Care Foundation	94-6121751	2,000 00
UC Davis Foundation-Davis Chancellor's Club	94-6081352	1,000 00
Bulldog Foundation	94-6080933	286 00
Peoples Church of Fresno	94-6023166	5,000 00
California State University, Fresno Foundation	94-6003272	500 00
California State University, Fresno Foundation	94-6003272	544 00
California State University, Fresno Foundation	94-6003272	600 00
California State University, Fresno Foundation	94-6003272	1,000 00
California State University, Fresno Foundation	94-6003272	2,000 00
California State University, Fresno Foundation	94-6003272	10,000 00
California State University, Fresno Foundation	94-6003272	13,500 00
California State University, Fresno Foundation	94-6003272	19,840 00
California State University, Fresno Foundation	94-6003272	80,288 82
California State University, Fresno Foundation	94-6003272	193,250 75
California State University, Fresno Foundation	94-6003272	268,281 28
Fresno County Office of Education	94-6002210	3,000 00
Mount Hermon Association	94-6000955	2,500 00
Girl Scouts of Central California South	94-6000662	3,000 00
Madera County Public Health Department	94-6000518	100,000 00
Footsteps Missions	94-3321695	2,150 00
Latino Commission / Nuevo Comienzo	94-3149136	25,000 00
Californians for Pesticide Reform	94-2949686	20,000 00
Valley Teen Ranch	94-2901078	1,000 00
Valley Teen Ranch	94-2901078	1,000 00
Valley Teen Ranch	94-2901078	10,000 00
Ronald McDonald House Charities	94-2864490	1,000 00
California Health Collaborative	94-2862660	30,000 00
Foundation West	94-2854053	500 00
Evangelicals for Social Action	94-2847463	3,000 00
Evangelicals for Social Action	94-2847463	3,000 00
Kastner Intermediate School	94-2840774	500 00
University of California San Francisco - Latino Center for Medica	94-2829914	3 05
University of California San Francisco - Latino Center for Medica	94-2829914	4 00

University of California San Francisco - Latino Center for Medica	94-2829914	13 02
University of California San Francisco - Latino Center for Medica	94-2829914	13 05
University of California San Francisco - Latino Center for Medica	94-2829914	13 70
University of California San Francisco - Latino Center for Medica	94-2829914	16 99
University of California San Francisco - Latino Center for Medica	94-2829914	17 45
University of California San Francisco - Latino Center for Medica	94-2829914	38 56
University of California San Francisco - Latino Center for Medica	94-2829914	42 68
University of California San Francisco - Latino Center for Medica	94-2829914	44 51
University of California San Francisco - Latino Center for Medica	94-2829914	50 00
University of California San Francisco - Latino Center for Medica	94-2829914	56 39
University of California San Francisco - Latino Center for Medica	94-2829914	57 93
University of California San Francisco - Latino Center for Medica	94-2829914	62 73
University of California San Francisco - Latino Center for Medica	94-2829914	70 81
University of California San Francisco - Latino Center for Medica	94-2829914	75 00
University of California San Francisco - Latino Center for Medica	94-2829914	81 73
University of California San Francisco - Latino Center for Medica	94-2829914	86 74
University of California San Francisco - Latino Center for Medica	94-2829914	87 22
University of California San Francisco - Latino Center for Medica	94-2829914	108 98
University of California San Francisco - Latino Center for Medica	94-2829914	117 50
University of California San Francisco - Latino Center for Medica	94-2829914	138 27
University of California San Francisco - Latino Center for Medica	94-2829914	154 40
University of California San Francisco - Latino Center for Medica	94-2829914	189 28
University of California San Francisco - Latino Center for Medica	94-2829914	200 00
University of California San Francisco - Latino Center for Medica	94-2829914	209 68
University of California San Francisco - Latino Center for Medica	94-2829914	300 00
University of California San Francisco - Latino Center for Medica	94-2829914	345 52
University of California San Francisco - Latino Center for Medica	94-2829914	456 78
University of California San Francisco - Latino Center for Medica	94-2829914	705 57
University of California San Francisco - Latino Center for Medica	94-2829914	713 24
University of California San Francisco - Latino Center for Medica	94-2829914	1,299 94
University of California San Francisco - Latino Center for Medica	94-2829914	2,245 88
University of California San Francisco - Latino Center for Medica	94-2829914	10,000 00
UCSF Medical Education Program	94-2829914	85,000 00
Economic Development Corp of Fresno County	94-2816185	15,000 00
Children's Hospital of Central California Foundation	94-2797447	1,000 00
Children's Hospital of Central California Foundation	94-2797447	2,000 00
Fresno Council/Child Abuse Prevention	94-2788744	9,916 00
Ag One Foundation/College Development	94-2685442	500 00
Friends of the Fresno County Public Library	94-2666290	300 00
Fresno Metropolitan Museum of Arts & Science	94-2600142	500 00
Fresno Metropolitan Museum of Arts & Science	94-2600142	500 00
Fresno Metropolitan Museum of Arts & Science	94-2600142	500 00
Fresno Metropolitan Museum of Arts & Science	94-2600142	1,000 00
Fresno Metropolitan Museum of Arts & Science	94-2600142	50,000 00
Sierra Chamber Opera	94-2515886	235 00
Sierra Chamber Opera	94-2515886	500 00
Sierra Chamber Opera	94-2515886	1,000 00

Sierra Chamber Opera	94-2515886	1,000 00
Sierra Chamber Opera	94-2515886	5,000 00
Tor House Foundation	94-2495236	20,000 00
Radio Bilingue, Inc	94-2472322	25,000 00
Fresno Christian Schools	94-2415182	5,000 00
Valley Public Radio KVPR FM 89	94-2297746	500 00
Valley Public Radio KVPR FM 89	94-2297746	560 00
Valley Public Radio KVPR FM 89	94-2297746	1,000 00
Valley Public Radio KVPR FM 89	94-2297746	1,000 00
Valley Public Radio KVPR FM 89	94-2297746	1,000 00
Valley Public Radio KVPR FM 89	94-2297746	12,500 00
Valley Public Radio KVPR FM 89	94-2297746	20,000 00
Junior Company Foundation	94-2243654	1,500 00
Junior Company Foundation	94-2243654	1,520 00
The Bridge Evangelical Free Church of Fresno	94-2224925	2,200 00
Pacific Legal Foundation	94-2197343	500 00
Jewish Federation of Fresno	94-2191881	1,500 00
Jewish Federation of Fresno	94-2191881	2,000 00
Jewish Federation of Fresno	94-2191881	2,500 00
Fresno Metro Ministry	94-2181848	20,000 00
Fresno/Madera Youth for Christ	94-1691498	500 00
Fresno/Madera Youth for Christ	94-1691498	2,500 00
Catholic Charities Diocese of Fresno	94-1678938	200 00
Big Brothers Big Sisters of Central California	94-1668376	500 00
Big Brothers Big Sisters of Central California	94-1668376	5,000 00
EOC Sanctuary Youth Project	94-1606519	18,600 00
Fresno County Economic Opportunities Commission	94-1606519	29,500 00
Planned Parenthood Mar Monte	94-1583439	2,500 00
Unitarian Universalist Church of Fresno	94-1552962	3,000 00
Fresno Historical Society	94-1531568	500 00
Easter Seals Central California	94-1497580	5,000 00
Easter Seals Central California	94-1497580	20,000 00
Evangel Home, Inc	94-1463156	500 00
Evangel Home, Inc	94-1463156	500 00
Evangel Home, Inc	94-1463156	1,000 00
Evangel Home, Inc	94-1463156	1,000 00
Saint Agnes Foundation	94-1437713	5,000 00
Saint Columba's Church	94-1399293	3,540 00
Saint Columba's Church	94-1399293	5,000 00
Saint Columba's Church	94-1399293	8,000 00
Fresno Art Museum	94-1358318	150 00
Fresno Art Museum	94-1358318	150 00
Fresno Art Museum	94-1358318	200 00
Fresno Art Museum	94-1358318	200 00
Fresno Art Museum	94-1358318	250 00
Fresno Art Museum	94-1358318	500 00
Fresno Art Museum	94-1358318	750 00

Fresno Art Museum	94-1358318	1,000 00
Fresno Art Museum	94-1358318	2,500 00
Fresno Art Museum	94-1358318	7,800 00
Fresno Art Museum	94-1358318	35,000 00
United Cerebral Palsy of Central California	94-1347062	5,000 00
United Cerebral Palsy of Central California	94-1347062	5,375 28
United Cerebral Palsy of Central California	94-1347062	40,000 00
Junior Achievement of Northern California, Inc	94-1322179	10,000 00
Fresno Philharmonic	94-1309738	450 00
Fresno Philharmonic	94-1309738	500 00
Fresno Philharmonic	94-1309738	1,000 00
Fresno Philharmonic	94-1309738	5,000 00
Fresno Philharmonic	94-1309738	5,000 00
Fresno Philharmonic	94-1309738	5,000 00
Fresno Philharmonic	94-1309738	15,000 00
Fresno Rescue Mission, Inc	94-1279785	500 00
Craycroft Center For The Children	94-1279785	500 00
Fresno Rescue Mission, Inc	94-1279785	500 00
Fresno Rescue Mission, Inc	94-1279785	1,000 00
Fresno Rescue Mission, Inc	94-1279785	1,200 00
Fresno Rescue Mission, Inc	94-1279785	2,500 00
Fresno Rescue Mission, Inc	94-1279785	10,000 00
First Presbyterian Church	94-1251131	2,500 00
First Presbyterian Church	94-1251131	5,000 00
Hume Lake Christian Camps	94-1251111	2,500 00
Fresno Zoological Society	94-1247782	300 00
Fresno Zoological Society	94-1247782	3,000 00
Central Valley YMCA	94-1231009	1,000 00
Temple Beth Israel	94-1201230	500 00
Temple Beth Israel	94-1201230	917 50
Temple Beth Israel	94-1201230	917 50
Temple Beth Israel	94-1201230	4,000 00
American Cancer Society Fresno	94-117350	500 00
Salvation Army	94-1170408	500 00
Salvation Army	94-1170408	1,000 00
Salvation Army	94-1170408	1,000 00
Salvation Army	94-1170408	1,200 00
Salvation Army	94-1170408	3,000 00
United Way of Fresno County	94-1156514	1,000 00
United Way of Fresno County	94-1156514	5,000 00
United Way of Fresno County	94-1156514	5,000 00
Stanford University	94-1156365	10,000 00
Stanford University	94-1156365	10,000 00
Boy Scouts of America Sequoia Council	94-115-6255	1,000 00
Boy Scouts of America Sequoia Council	94-115-6255	2,000 00
Boy Scouts of America Sequoia Council	94-115-6255	2,100 00
Boy Scouts of America Sequoia Council	94-115-6255	2,250 00

Boy Scouts of America Sequoia Council	94-115-6255	3,000 00
Boy Scouts of America Sequoia Council	94-115-6255	3,500 00
Boy Scouts of America Sequoia Council	94-115-6255	10,000 00
Boy Scouts of America Sequoia Council	94-115-6255	27,500 00
Boys & Girls Clubs of Fresno County	94-1149171	3,000 00
Boys & Girls Clubs of Fresno County	94-1149171	5,000 00
Boys & Girls Clubs of Fresno County	94-1149171	9,984 00
Boys & Girls Clubs of Fresno County	94-1149171	10,000 00
Boys & Girls Clubs of Fresno County	94-1149171	25,000 00
Fresno Pacific University Inc	94-1021164	1,200 00
Fresno Pacific University Inc	94-1021164	2,000 00
Fresno Pacific University Inc	94-1021164	2,100 00
Sierra Foothill Conservancy	93-6301478	300 00
Sierra Foothill Conservancy	93-6301478	1,000 00
Avenal Historical Society	93-1211177	3,000 00
Hesperia National Little League	91-2125369	1,000 00
Fresno Area Hispanic Chamber of Commerce	91-2113432	500 00
Hesperia Christian Schools	91-2037798	1,000 00
Hesperia Christian Schools	91-2037798	1,200 00
Fresno Street Saints, Inc	90-0388971	10,000 00
Focus Forward	81-0579812	22 23
Focus Forward	81-0579812	25 00
Focus Forward	81-0579812	34 39
Focus Forward	81-0579812	42 48
Focus Forward	81-0579812	45 71
Focus Forward	81-0579812	58 57
Focus Forward	81-0579812	62 86
Focus Forward	81-0579812	69 70
Focus Forward	81-0579812	73 63
Focus Forward	81-0579812	74 25
Focus Forward	81-0579812	74 46
Focus Forward	81-0579812	75 14
Focus Forward	81-0579812	75 15
Focus Forward	81-0579812	75 15
Focus Forward	81-0579812	75 85
Focus Forward	81-0579812	75 88
Focus Forward	81-0579812	76 31
Focus Forward	81-0579812	76 51
Focus Forward	81-0579812	76 77
Focus Forward	81-0579812	78 11
Focus Forward	81-0579812	80 63
Focus Forward	81-0579812	89 97
Focus Forward	81-0579812	100 00
Focus Forward	81-0579812	100 00
Focus Forward	81-0579812	100 00
Focus Forward	81-0579812	100 00
Focus Forward	81-0579812	100 00

Focus Forward	81-0579812	100 00
Focus Forward	81-0579812	105 56
Focus Forward	81-0579812	118 80
Focus Forward	81-0579812	120 00
Focus Forward	81-0579812	127 30
Focus Forward	81-0579812	130 35
Focus Forward	81-0579812	150 00
Focus Forward	81-0579812	153 75
Focus Forward	81-0579812	169 40
Focus Forward	81-0579812	175 20
Focus Forward	81-0579812	185 60
Focus Forward	81-0579812	190 00
Focus Forward	81-0579812	197 66
Focus Forward	81-0579812	200 00
Focus Forward	81-0579812	200 00
Focus Forward	81-0579812	200 00
Focus Forward	81-0579812	200 00
Focus Forward	81-0579812	250 00
Focus Forward	81-0579812	251 82
Focus Forward	81-0579812	261 54
Focus Forward	81-0579812	272 91
Focus Forward	81-0579812	276 13
Focus Forward	81-0579812	293 59
Focus Forward	81-0579812	300 00
Focus Forward	81-0579812	317 00
Focus Forward	81-0579812	472 86
Focus Forward	81-0579812	500 00
Focus Forward	81-0579812	500 00
Focus Forward	81-0579812	500 00
Focus Forward	81-0579812	500 00
Focus Forward	81-0579812	540 78
Focus Forward	81-0579812	561 39
Focus Forward	81-0579812	565 90
Focus Forward	81-0579812	597 95
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	600 00
Focus Forward	81-0579812	800 00
Focus Forward	81-0579812	865 84
Focus Forward	81-0579812	929 81

Focus Forward	81-0579812	1,000 00
Focus Forward	81-0579812	1,000 00
Focus Forward	81-0579812	1,051 00
Focus Forward	81-0579812	1,080 00
Focus Forward	81-0579812	1,080 00
Focus Forward	81-0579812	1,100 00
Focus Forward	81-0579812	1,100 00
Focus Forward	81-0579812	1,140 27
Focus Forward	81-0579812	1,200 00
Focus Forward	81-0579812	1,200 00
Focus Forward	81-0579812	1,200 00
Focus Forward	81-0579812	1,290 00
Focus Forward	81-0579812	1,400 38
Focus Forward	81-0579812	1,478 10
Focus Forward	81-0579812	2,010 00
Focus Forward	81-0579812	2,534 28
Focus Forward	81-0579812	7,058 21
Focus Forward	81-0579812	7,181 44
Focus Forward	81-0579812	7,249 08
Focus Forward	81-0579812	7,254 50
Focus Forward	81-0579812	7,285 31
Focus Forward	81-0579812	7,289 83
Focus Forward	81-0579812	7,349 18
Focus Forward	81-0579812	7,349 45
Focus Forward	81-0579812	7,472 53
Focus Forward	81-0579812	7,527 64
Focus Forward	81-0579812	7,574 26
Focus Forward	81-0579812	7,591 31
Focus Forward	81-0579812	10,000 00
Focus Forward	81-0579812	25,000 00
The Innocent Justice Foundation	77-0709388	7,000 00
Woodlake Public Schools	77-0569042	5,000 00
Lindsay Healthy Start Family Resource Center	77-0565329	5,000 00
Cutler-Orosi Joint Unified School District	77-0565326	10,000 00
Cutler-Orosi Joint Unified School District	77-0565326	25,000 00
Fresno Free Medical Clinic	77-0565287	3,000 00
Family Leadership Connection	77-0537759	500 00
Healthy Smiles Mobile Dental Foundation	77-0530538	500 00
Samaritan Women	77-0521366	1,000 00
University High School	7-70515663	10,000 00
Reading and Beyond	77-0508471	10,000 00
CART Foundation	77-0496752	550 85
CART Foundation	77-0496752	1,500 00
CART Foundation	77-0496752	11,782 07
Fresno International Grand Opera	77-0491466	5,000 00
Howard K Watkins Photographic Archive Fund	77-0478205	100 00
Howard K Watkins Photographic Archive Fund	77-0478205	540 00

Howard K Watkins Photographic Archive Fund	77-0478205	1,831 58
Howard K Watkins Photographic Archive Fund	77-0478205	3,167 25
Howard K Watkins Photographic Archive Fund	77-0478205	3,543 42
Howard K Watkins Photographic Archive Fund	77-0478205	4,781 00
Howard K Watkins Photographic Archive Fund	77-0478205	5,062 50
Sisterhood of Survivors Fund	77-0478025	8 09
Sisterhood of Survivors Fund	77-0478025	8 82
Sisterhood of Survivors Fund	77-0478025	9 38
Sisterhood of Survivors Fund	77-0478025	19 74
Sisterhood of Survivors Fund	77-0478025	20 00
Fresno Madera Continuum of Care	77-0478025	21 00
Sisterhood of Survivors Fund	77-0478025	21 18
Sisterhood of Survivors Fund	77-0478025	22 06
Sisterhood of Survivors Fund	77-0478025	24 05
Sisterhood of Survivors Fund	77-0478025	24 32
Sisterhood of Survivors Fund	77-0478025	27 34
Sisterhood of Survivors Fund	77-0478025	27 66
Sisterhood of Survivors Fund	77-0478025	30 00
Sisterhood of Survivors Fund	77-0478025	30 47
Sisterhood of Survivors Fund	77-0478025	30 51
Sisterhood of Survivors Fund	77-0478025	37 33
Sisterhood of Survivors Fund	77-0478025	37 33
Sisterhood of Survivors Fund	77-0478025	38 16
Sisterhood of Survivors Fund	77-0478025	39 60
Sisterhood of Survivors Fund	77-0478025	41 44
Sisterhood of Survivors Fund	77-0478025	42 00
Sisterhood of Survivors Fund	77-0478025	47 04
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Greater Fresno Parkinson's Support Group	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	50 00
Sisterhood of Survivors Fund	77-0478025	54 18
Sisterhood of Survivors Fund	77-0478025	54 35
Sisterhood of Survivors Fund	77-0478025	54 46
Sisterhood of Survivors Fund	77-0478025	54 80
Fresno Leading Young Professionals	77-0478025	57 85
Sisterhood of Survivors Fund	77-0478025	68 48
Sisterhood of Survivors Fund	77-0478025	69 59
Fresno Leading Young Professionals	77-0478025	73 50
Fresno Leading Young Professionals	77-0478025	85 69
Sisterhood of Survivors Fund	77-0478025	100 00

Central California Latina Network	77-0478025	100 00
Sisterhood of Survivors Fund	77-0478025	120 67
Sisterhood of Survivors Fund	77-0478025	132 00
Fresno Leading Young Professionals	77-0478025	136 22
Sisterhood of Survivors Fund	77-0478025	138 70
Sisterhood of Survivors Fund	77-0478025	141 99
Sisterhood of Survivors Fund	77-0478025	145 56
Sisterhood of Survivors Fund	77-0478025	193 66
Fresno Madera Continuum of Care	77-0478025	200 00
Sisterhood of Survivors Fund	77-0478025	202 44
Sisterhood of Survivors Fund	77-0478025	228 85
Fresno Leading Young Professionals	77-0478025	253 74
Sisterhood of Survivors Fund	77-0478025	260 10
Sisterhood of Survivors Fund	77-0478025	270 00
Fresno Leading Young Professionals	77-0478025	276 13
Fresno Madera Continuum of Care	77-0478025	300 00
Sisterhood of Survivors Fund	77-0478025	300 00
Sisterhood of Survivors Fund	77-0478025	300 00
Sisterhood of Survivors Fund	77-0478025	300 00
Sisterhood of Survivors Fund	77-0478025	308 60
Sisterhood of Survivors Fund	77-0478025	350 00
Fresno Leading Young Professionals	77-0478025	400 00
Fresno Madera Continuum of Care	77-0478025	420 00
Sisterhood of Survivors Fund	77-0478025	480 00
Greater Fresno Parkinson's Support Group	77-0478025	500 00
Hope for the Holidays	77-0478025	500 00
Fresno Madera Continuum of Care	77-0478025	514 04
Hispanic Employees Association of PG&E Fund	77-0478025	560 00
Departed Angels Field of Interest Fund	77-0478025	560 00
Central California Latina Network	77-0478025	597 12
Sisterhood of Survivors Fund	77-0478025	600 00
Greater Fresno Parkinson's Support Group	77-0478025	649 22
Fresno Madera Continuum of Care	77-0478025	700 00
Sisterhood of Survivors Fund	77-0478025	737 23
Fresno Madera Continuum of Care	77-0478025	776 65
Sisterhood of Survivors Fund	77-0478025	934 05
Sisterhood of Survivors Fund	77-0478025	979 22
Fresno Madera Continuum of Care	77-0478025	980 74
Departed Angels Field of Interest Fund	77-0478025	1,000 00
Departed Angels Field of Interest Fund	77-0478025	1,000 00
Departed Angels Field of Interest Fund	77-0478025	1,000 00
Hispanic Employees Association of PG&E Fund	77-0478025	1,020 00
Fresno Madera Continuum of Care	77-0478025	1,050 00
Sisterhood of Survivors Fund	77-0478025	1,055 17
Departed Angels Field of Interest Fund	77-0478025	1,106 05
Fresno Madera Continuum of Care	77-0478025	1,136 48
Sisterhood of Survivors Fund	77-0478025	1,291 71

Fresno Leading Young Professionals	77-0478025	1,400 00
Hispanic Employees Association of PG&E Fund	77-0478025	1,520 21
Fresno Madera Continuum of Care	77-0478025	1,620 00
Fresno Madera Continuum of Care	77-0478025	1,680 00
Fresno Madera Continuum of Care	77-0478025	1,700 00
Fresno Leading Young Professionals	77-0478025	1,750 00
Fresno Madera Continuum of Care	77-0478025	1,820 00
Fresno Madera Continuum of Care	77-0478025	1,820 00
Fresno Madera Continuum of Care	77-0478025	1,920 00
Fresno Madera Continuum of Care	77-0478025	1,924 60
Fresno Madera Continuum of Care	77-0478025	1,930 00
Fresno Madera Continuum of Care	77-0478025	2,040 00
George Gruner Prize for Meritorious Public Service in Journalism	77-0478025	2,592 00
Fresno Madera Continuum of Care	77-0478025	3,000 00
Hispanic Employees Association of PG&E Fund	77-0478025	3,000 00
Fresno Leading Young Professionals	77-0478025	4,932 64
Fresno Madera Continuum of Care	77-0478025	7,320 00
Fresno Madera Continuum of Care	77-0478025	7,320 00
Fresno Madera Continuum of Care	77-0478025	17,820 00
FRF Board of Directors Fund	77-0478025	25,000 00
Visalain Friends of the Fox Theater	77-0452646	500,000 00
Central Valley Business Incubator, Inc	77-0449599	3,000 00
Care Fresno, Inc	77-0434973	5,600 00
Care Fresno, Inc	77-0434973	9,500 00
Stone Soup Fresno	77-0430680	500 00
CASA Court Appointed Special Advocates of Fresno County	77-0401361	2,000 00
CASA Court Appointed Special Advocates of Fresno County	77-0401361	5,000 00
Victim Offender Reconciliation	77-038023	5,000 00
Valley Caregiver Resource Center	77-0370104	500 00
Fresno Barrios Unidos	77-0363955	100,000 00
Fresno Choral Artists	77-0356910	2,000 00
Fresno Business Council Fund	77-0356626	160 54
Fresno Business Council Fund	77-0356626	160 54
Fresno Business Council Fund	77-0356626	415 41
Fresno Business Council Fund	77-0356626	7,000 00
Fresno Business Council Fund	77-0356626	7,000 00
Fresno Business Council Fund	77-0356626	10,000 00
Fresno Business Council Fund	77-0356626	10,000 00
Fresno United Neighborhoods	77-0348220	19,100 00
Foundation for Regional Cooperation and Development	77-0341520	1,000 00
Community Youth Ministries	77-0324453	1,000 00
Hope Now for Youth	77-0322201	500 00
Hope Now for Youth	77-0322201	500 00
Community Food Bank	77-0320851	1,000 00
Community Food Bank	77-0320851	1,200 00
Community Food Bank	77-0320851	3,000 00
Community Food Bank	77-0320851	10,000 00

Community Food Bank	77-0320851	10,000 00
Community Food Bank	77-0320851	10,000 00
Community Food Bank	77-0320851	20,000 00
PAL Youth Leadership Council	77-0319341	500 00
Exceptional Parents Unlimited	77-0263702	500 00
Exceptional Parents Unlimited	77-0263702	1,000 00
Exceptional Parents Unlimited	77-0263702	5,000 00
Assistance League of Fresno	77-0202024	500 00
Assistance League of Fresno	77-0202024	8,400 00
Lively Arts Foundation, Inc	77-0199824	750 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	300 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	1,000 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	1,000 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	5,000 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	5,000 00
San Joaquin River Parkway and Conservation Trust, Inc	77-0196692	41,700 00
San Joaquin River Parntership	77-0196692	50,000 00
Community Hospital of Central California, Foundation	77-0191730	1,000 00
State Center Community College Foundation	77-0190269	500 00
State Center Community College Foundation	77-0190269	500 00
Valley Public Television, Inc	77-0162617	1,000 00
Valley Public Television, Inc	77-0162617	1,000 00
Valley Public Television, Inc	77-0162617	1,200 00
Valley Public Television, Inc	77-0162617	1,500 00
Valley Public Television, Inc	77-0162617	5,500 00
Valley Public Television, Inc	77-0162617	10,000 00
Valley Public Television, Inc	77-0162617	15,000 00
Valley Public Television, Inc	77-0162617	20,000 00
Tree Fresno	77-0160804	300 00
Tree Fresno	77-0160804	1,000 00
Tree Fresno	77-0160804	1,000 00
Madera Rescue Mission	77-0144133	5,000 00
Rotary Club of Fresno	77-0135116	425 00
Rotary Club of Fresno	77-0135116	1,000 00
Rotary Club of Fresno	77-0135116	2,000 00
Break the Barriers	77-0106437	500 00
Break the Barriers	77-0106437	516 00
Habitat for Humanity Fresno County	77-0076649	500 00
Habitat for Humanity Fresno County	77-0076649	1,000 00
College of the Sequoias Foundation	77-0071634	2,000,000 00
Hinds Hospice	77-0071360	500 00
Hinds Hospice	77-0071360	1,000 00
Hinds Hospice	77-0071360	3,000 00
IRO Soararsis	77-0020513	362 00
The Well Community Church	75-2988884	25,000 00
Champions for Life	75-2733954	1,000 00
Sunshine Dreams Foundation	74-3049342	350 00

Voice of the Martyrs	73-1395057	50,000 00
New Generations International (Horn of Africa)	72-1609355	500 00
Heifer International	71-0699939	10,000 00
Special Olympics	68-0363121	200 00
Special Olympics	68-0363121	200 00
Special Olympics	68-0363121	200 00
Latino Environmental Advancement & Policy Project	68-0260751	9,160 00
American Family Association	64-0607275	1,000 00
Prison Fellowship	62-0988294	500 00
Mr Edgar G Rodriguez		1,000 00
Ms Laura S Adams		1,000 00
Love Worth Finding Ministries	58-1730035	500 00
High Sierra Volunteer Trail Crew	57-1147910	1,000 00
High Sierra Volunteer Trail Crew	57-1147910	4,000 00
Foundation for Central Schools	56-2316616	2,500 00
Alliance Defense Fund	54-1660459	500 00
American Center for Law and Justice	54-1586817	500 00
Christian Broadcasting Network, Inc	54-0678752	500 00
American Red Cross Central Valley Chapter	53-0196605	1,000 00
American Red Cross Central Valley Chapter	53-0196605	3,000 00
Hispanic College Fund	52-1809680	1,000 00
American Indian College Fund	52-1573446	20,000 00
Ms Jennifer Schmidt		4,000 00
Leadership Institute	51-0235174	200 00
Palm Springs Historical Society	43-2107574	20,000 00
Grandma's House - A Vision of Hope	42-1753989	10,000 00
San Joaquin Valley Clean Energy Organization	42-1746005	9,500 00
Fresno Chaffee Zoo	42-1661145	1,290 00
Fresno Police Chief's Foundation	41-2029665	500 00
Fresno Mayor's Gang Prevention Initiative	41-2029665	10,000 00
Eagle Forum	37-1097202	500 00
InterVarsity Christian Fellowship (FIFUL)	36-2171714	500 00
Trout Unlimited	36-1612715	40,000 00
Alpha Xi Delta Foundation	35-6053701	3,000 00
Every Nation Campus Ministries	33-0749629	600 00
Parent Institute for Quality Education (PIQE) Inc	33-0259359	25,000 00
Reason to Believe	33-0168048	500 00
Purdue Foundation	31-0958507	1,200 00
Purdue Foundation	31-0958507	1,500 00
Our Kids Sake	26-2099732	100 00
High Desert Soccer Association	26-0890726	2,000 00
Museum of East Texas	23-7413826	100 00
Heritage Foundation	23-7327730	500 00
Race Track Chaplaincy of America	23-7181877	5,000 00
California FFA Foundation	23-7166263	1,000 00
Alisa Ann Ruch Burn Foundation	23-7162017	5,000 00
Accuracy In Media	23-7135837	500 00

Christian Berets	23-7094560	3,000 00
San Joaquin Valley Water Leadership Forum	23-3131390	49,200 00
Progressive Group Homes	22-3874659	10,000 00
Mental Health America of the Central Valley	20-8794669	20 00
Mental Health America of the Central Valley	20-8794669	25 87
Mental Health America of the Central Valley	20-8794669	54 56
Mental Health America of the Central Valley	20-8794669	60 00
Mental Health America of the Central Valley	20-8794669	60 00
Mental Health America of the Central Valley	20-8794669	60 00
Mental Health America of the Central Valley	20-8794669	60 00
Mental Health America of the Central Valley	20-8794669	158 99
Mental Health America of the Central Valley	20-8794669	200 00
Mental Health America of the Central Valley	20-8794669	443 45
Mental Health America of the Central Valley	20-8794669	450 00
Mental Health America of the Central Valley	20-8794669	508 75
Mental Health America of the Central Valley	20-8794669	508 75
Mental Health America of the Central Valley	20-8794669	521 25
Mental Health America of the Central Valley	20-8794669	960 00
Mental Health America of the Central Valley	20-8794669	1,057 50
Mental Health America of the Central Valley	20-8794669	1,217 00
Mental Health America of the Central Valley	20-8794669	1,266 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	4,866 75
Fresno Health Communities Access Partners (FHCAP)	20-4210175	4,879 11
Fresno Health Communities Access Partners (FHCAP)	20-4210175	4,900 74
Fresno Health Communities Access Partners (FHCAP)	20-4210175	4,919 28
Fresno Health Communities Access Partners (FHCAP)	20-4210175	4,928 55
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,139 76
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,152 88
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,159 44
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,179 12
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,218 48
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,218 48
Fresno Health Communities Access Partners (FHCAP)	20-4210175	5,228 32
Fresno Health Communities Access Partners (FHCAP)	20-4210175	8,973 24
Fresno Health Communities Access Partners (FHCAP)	20-4210175	27,939 36
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,368 46
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,387 84
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,445 98
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,484 74
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,601 02
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,603 51
Fresno Health Communities Access Partners (FHCAP)	20-4210175	30,833 58
Fresno Health Communities Access Partners (FHCAP)	20-4210175	31,749 91
Fresno Health Communities Access Partners (FHCAP)	20-4210175	31,911 59
Fresno Health Communities Access Partners (FHCAP)	20-4210175	32,073 27
Fresno Health Communities Access Partners (FHCAP)	20-4210175	32,780 62
Fresno Health Communities Access Partners (FHCAP)	20-4210175	65,970 00

Fresno Health Communities Access Partners (FHCAP)	20-4210175	66,105 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	66,195 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	66,240 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	66,555 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	66,915 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,095 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,095 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,230 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,230 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,275 00
Fresno Health Communities Access Partners (FHCAP)	20-4210175	67,320 00
Camp San Joaquin Action Commission	20-3710181	1,200 00
Camp San Joaquin Action Commission	20-3710181	50,000 00
Pop Laval Foundation	20-3591638	1,000 00
The Maddy Institute	20-0774454	1,000 00
The Maddy Institute	20-0774454	1,000 00
Lambda Chi Alpha Educational Foundation	13-6266432	500 00
Foundation For Economic Education	13-6006960	500 00
Leukemia and Lymphoma Society, San Diego Chapter	13-5644916	500 00
Leukemia & Lymphoma Society	13-5644916	500 00
Leukemia & Lymphoma Society	13-5644916	500 00
The Smile Train	13-3661416	10,000 00
Doctors Without Borders USA	13-3433452	10,000 00
United Service Organizations	13-1610451	500 00
United Service Organizations	13-1610451	1,000 00
RiverTree Volunteers	06-1681333	29,143 00
Woodward Shakespeare Festival of Central California	05-0563477	1,000 00
Woodward Shakespeare Festival of Central California	05-0563477	1,000 00
Woodward Shakespeare Festival of Central California	05-0563477	10,000 00
Naomi's House	01-0709883	1,000 00
Angels of Grace, Inc	01-0646506	1,000 00
Henry Madden Library	94-6003272	5,000 00
Marjaree Mason Center	94-1156639	500 00
Marjaree Mason Center	94-1156639	1,000 00
Marjaree Mason Center	94-1156639	9,500 00
Marjaree Mason Center	94-1156639	20,000 00
Poverello House	77-0007985	500 00
Poverello House	77-0007985	500 00
Poverello House	77-0007985	1,000 00
Poverello House	77-0007985	1,000 00
Poverello House	77-0007985	1,200 00
Poverello House	77-0007985	3,000 00
Poverello House	77-0007985	10,000 00
American Parkinson Disease Association	13-1962771	500 00
Tower Trust Fund	77-0478025	200 00
CSU Fresno	94-1085570	250 00
Infant of Prague Adoption Service	77-0434845	250 00

Give Local	74-0478025	254 36
Raymond Harvey Fund	74-0478025	300 00
UC Regents - UC Berkeley Foundation	94-6090626	500 00
Fresno Police and Neighborhood Watch Association	77-0003354	500 00
CSU Fresno	94-1085570	500 00
Fresno City College	94-1574802	500 00
Raymond Harvey Fund	77-0478025	500 00
Raymond Harvey Fund	77-0478025	500 00
Raymond Harvey Fund	77-0478025	500 00
Ms Jasmin Pelayo-Figueroa	94-6006143	500 00
CSU Fresno	94-1085570	600 00
Fresno City College	94-1574802	600 00
CSU Fresno	94-1085570	600 00
CSU Fresno	94-1085570	600 00
UC Davis	94-6081352	600 00
CSU Fresno	94-1085570	600 00
Fresno City College	94-1574802	600 00
UC Berkely	94-6002123	600 00
Creighton University	47-0376583	600 00
UC Davis	94-6036494	600 00
CSU Fresno	94-1085570	600 00
CSU Fresno	94-1085570	600 00
Central California Writers	74-0478025	800 00
Congregation Beth Jacob	13-1659707	900 00
Fresno City College	94-1574802	900 00
San Joaquin Memorial High School	77-0224068	1,000 00
Saint James Anglican Cathedral	76-0754677	1,000 00
Santa Clara University	94-1156617	1,000 00
Fresno City College	94-1574802	1,000 00
College of the Sequoias	77-0071634	1,000 00
UCLA	95-6006143	1,000 00
CSU Fresno	94-1085570	1,000 00
CSU Fresno	94-1085570	1,000 00
Vanguard University	95-6002998	1,000 00
Reedley College	94-1574802	1,000 00
CSU Bakersfield	77-0375841	1,000 00
George Fox University	93-0386839	1,000 00
Reedley College	94-1574802	1,000 00
Reedley College	94-1574802	1,000 00
CSU San Diego	95-6042721	1,000 00
Fresno City College	94-1574802	1,000 00
Westmont College	95-1684793	1,000 00
College of the Sequoias	77-0071634	1,000 00
CSU Fresno	94-1085570	1,000 00
Reedley College	94-1574802	1,000 00
Fresno Pacific University Inc	94-1021164	1,000 00
Reedley College	94-1574802	1,000 00

Holy Family Episcopal Church	94-6068890	1,000 00
Departed Angels, Inc	77-0478025	1,004 02
Walco International, Inc	77-0375841	1,500 00
CSU Bakersfield	77-0375841	2,000 00
CSU Fresno	94-1085570	2,000 00
San Joaquin College of Law	23-7067667	2,000 00
State Center Community College District	94-1574802	2,000 00
Central Sierra Historical Society	77-0280796	2,136 00
University of North Carolina Wilmington-Seahawk Club	56-6059417	5,000 00
Central Valley Health Policy Institute	77-0190269	33,586 36
Central Valley Health Policy Institute	77-0190269	49,013 49
Central Valley Health Policy Institute	77-0190269	51,721 86
Total:		6,897,478.00