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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

2010
Open to Public Inspection

A	or the	e 2010 calendar year, or tax year beginning and ending	
В	Check if	C Name of organization	D Employer identification number
í	applicab	° COMMUNITY FOUNDATION SANTA CRUZ	
	Addre	SS COTTO	
[2	Name		94-2808039
	Initial		
	Termi	,	831-662-2000
	Amen	G Gross receipts \$ 19,237,683.	
	Application		H(a) Is this a group return
	pendi		for affiliates? Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No
1	Гах-ех		527 If "No," attach a list (see instructions)
		te: WWW.CFSCC.ORG	H(c) Group exemption number ▶
			Year of formation: 1982 M State of legal domicile. CA
	art I	Summary	our of termation. 2302 W State of logar definition, G22
_	1	Briefly describe the organization's mission or most significant activities FOUNDED	TN 1982. THE COMMUNITY
Governance	`	FOUNDATION OF SANTA CRUZ COUNTY IS A PUBLIC,	
'n.	2	Check this box  if the organization discontinued its operations or disposed of r	
ě	1	Number of voting members of the governing body (Part VI, line 1a)	3   18
ဖွ	1	Number of independent voting members of the governing body (Part VI, line 1b)	4 18
ళ	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 12
ij	1	Total number of volunteers (estimate if necessary)	
Activities &	1		<del>                                      </del>
Ą	1	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
Enz Oz	D	Net unrelated business taxable income from Form 990-T, line 34	7ь 0.
		Contributions and grants (Doub VIII line 4 lb)	Prior Year Current Year
e e	1	Contributions and grants (Part VIII, line 1h)	5,675,144. 5,416,590.
Revenue	1	Program service revenue (Part VIII, line 2g)	0. 0.
- &	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	619,526. 1,796,811.
, <del>-</del>	i	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,361. 123,793.
<u>, —</u>	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,341,031. 7,337,194.
j	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,941,866. 4,131,948.
5	(	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
es es	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,053,060. 1,056,727.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
) <u>ā</u>	b	Total fundraising expenses (Part IX, column (D), line 25)  237,734.	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	379,058. 478,254.
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	5,373,984. 5,666,929.
	19	Revenue less expenses Subtract line 18 from line 15 CEIVED	967,047. 1,670,265.
JO S		[0]	Beginning of Current Year End of Year
sets	20	Total assets (Part V. line 16)	45,414,676. 50,596,841.
t AS	21	Total liabilities (Part X, line 26)  Net assets or fund balances Subtract line 21 from line 20	4,442,330. 6,476,881.
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20	40,972,346. 44,119,960.
P	art II	Signature Block OCDEN IIT	
Und	ler pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of my knowledge and belief, it is
true	, corre	ct, and samplete. Declaration of preparer (other than officer) is based on all information of which prep	parer has any knowledge/
		Drea tana	7//4///
Sig	n	Signature of officer	Date
He	e	SUSAN FARRAR, FINANCE AND ADMINISTRATOR D	IRECTOR
		Type or print name and title	
		Print/Type preparer's name Preparer's signature	Date Check PTIN
Pai	d	DIANE M. RUBIN Dane Will	9114111 If self-employed
Pre	parer	Firm's name NOVOGRADAC & COMPANY LLP	Firm's EIN
Use	Only	Firm's address PO BOX 7833	
		SAN FRANCISCO, CA 94120-7833	Phone no. (415) 356-8000
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
	01 02-2		Form <b>990</b> (2010)

## COMMUNITY FOUNDATION SANTA CRUZ

	1 990 (2010) COUNTY	<u>94-2808039</u>	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
•	TO PROMOTE PHILANTHROPY TO MAKE SANTA CRUZ COUNTY A BET	ጥፑው ው፤.ልሮፑ ጥሰ	
	LIVE, NOW AND IN THE FUTURE.	TER FURCE TO	
	DIVE, NOW AND IN THE FOTORE.		<del></del>
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	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?	. Voc	X No
•		163	LAL INO
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by ex		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ _5,250,896. including grants of \$ _4,131,948.) (R	evenue \$ 5,540,	383.)
	DONOR-ADVISED AND DISCRETIONARY FUNDS HELD AT THE FOUND	ATION PROVID	ED
	GRANTS TO TAX-EXEMPT 501(C)(3) NONPROFIT ORGANIZATIONS,		
	ORGANIZATIONS AND PUBLIC SECTOR SERVICE AGENCIES IN SAN		mv
	AND BEYOND IN SIX BROAD FIELDS OF INTEREST DESIGNATED B		
	DIRECTORS AS CORE TO OUR MISSION. THESE ARE: ARTS, HIST		
	COMMUNITY DEVELOPMENT; EDUCATION/YOUTH SERVICES; ENVIRO	NMENT; HEALT	Ή,
	AND; HUMAN SERVICES.		
		<del></del>	
			<del> </del>
4b	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$	)
		<del>-</del>	
	<del>-</del>		<del></del>
4c	(Code:) (Expenses \$ including grants of \$) (F	levenue \$	)
		<del></del>	<del></del> -
		<del></del>	
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 5,250,896.		
	1 - 2 1	Form Q	90 (2010)
		1 01111 0	(2010)

Form 990 (2010) COUNTY

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Х	
'	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		<u> </u>
•	Schedule D, Part III			v
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	8_		X
Ū	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	ŀ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<b></b> -
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	X	
ıza	Schedule D, Parts XI, XII, and XIII	12a	x	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	1	
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		ľ	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	_15		X
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			₹₽
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	20a		X
U	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	Sportate one of more neophiale most attach addition infameial statements (see motificitis)		990 (	

Form 990 (2010) COUNTY

Part IV Checklist of Required Schedules (continued)

			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21_	Х	
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? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		-	-
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u>X</u>
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? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X_
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	_35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		[	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
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	X	
		Form	990 (	(2010)

orm 99 <u>0 (</u> 2	010) COUNTY	94-2808039	Page
Part V	Statements Regarding Other IRS Filings and Tay Compliance		

	Check it Schedule O contains a response to any question in this Part V			<u> </u>
			Yes	No_
	Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable 1a 19			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
0-	(gambling) winnings to prize winners?	1c_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 12			
<b>L</b>		1	х	
U	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. (see instructions)	2b		<del>-</del>
22	Did the organization have unrelated business gross income of \$1,000 or more during the year?	20		x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a 3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		
74	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country:	70	-	
-	See instructions for 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		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	l	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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	1	Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	<u> </u>	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		i	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u>		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<u>7f</u>	ļ	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<del> </del> -	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ	
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	<del> </del>	X
9	Sponsoring organizations maintaining donor advised funds.		ļ	<b>.</b>
а	Did the organization make any taxable distributions under section 4966?	9a	1	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<del> </del> -	<del>                                     </del>
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	1		
b 11	Section 501(c)(12) organizations. Enter:	1		
11	Gross income from members or shareholders			1
a b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ł
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b		١.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	İ	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1
-	organization is licensed to issue qualified health plans		1	
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2010)

COUNTY

94-2808039

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

	Check if Schedule O contains a response to any question in this Part VI				$\mathbf{x}$
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a   1	8		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 1			
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?	•	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision			_
	of officers, directors or trustees, or key employees to a management company or other person?		3	:	X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	5		Х
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mbers of the			
	governing body? .		7a		_X_
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other per-		7b		<u>X</u> _
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year			
	by the following.				
а	The governing body?		8a	_X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)			
	Describeration of the state of			Yes	No
	Does the organization have local chapters, branches, or affiliates?		10a	_X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such or and began has the angular than a procedure of the control of the c	cnapters, affiliates,		٦,	
44-	and branches to ensure their operations are consistent with those of the organization?		10b	X	
	Has the organization provided a copy of this Form 990 to all members of its governing body before fill	ing the form?	11a	X	-
b 120	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13		40-	х	
12a b		ild anso rios	12a	Λ	
U	Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?	iiu give rise	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Ves " describe	120	- 22	
Ū	in Schedule O how this is done	res, describe	12c	х	
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approva	ll by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,parraum.			
а	The organization's CEO, Executive Director, or top management official		15a	X	}
	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, 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 arrangen	nent with a			
	taxable entity during the year?		16a		х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval	uate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organical statements are safeguard to safeguard the organical statements.	anization's	-		
	exempt status with respect to such arrangements?		16b		
<u>Sec</u>	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►CA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(c)(3)s only) availab	le for		
	public inspection. Indicate how you make these available. Check all that apply				
	X Own website X Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict of interest policy,	and fina	ncıal	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books are		ation.	·	
	COMMUNITY FOUNDATION SANTA CRUZ COUNTY - 831-662-2	000			
	TOUT SUBJECT DRIVE APTOS CA 95005				

#### COMMUNITY FOUNDATION SANTA CRUZ

form 990 (2010)	COUNTY	

94-2808039

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order. individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)  Name and Title	(B) Average	(C) Position		(C) Position (check all that apply)				(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee	Officer		Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RALPH MILJANICH									_	1
PRESIDENT	1.00	X		X		ļ		0.	0.	0.
RACHEL WEDEEN								_	_	_
VICE PRESIDENT	1.00	X		X				0.	0.	0.
CEIL CIRILLO						ŀ				
SECRETARY	1.00	X	<u> </u>	X	<u> </u>	<u> </u>		0.	0.	0.
MICHAEL F. MEARA										
TREASURER	1.00	X		X				0.	0.	0.
TOM BREZSNY										
DIRECTOR	1.00	X	<u>L</u>					0.	0.	0.
MARTIN M. CHEMERS	ı					1				i
DIRECTOR	1.00	X						0.	0.	0.
CYNTHIA DRULEY										
DIRECTOR	1.00	X						0.	0.	0.
LINDA FAWCETT										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
DINA HOFFMAN										
DIRECTOR	1.00	X						0.	0.	0.
LEOLA LAPIDES										
DIRECTOR	1.00	X				1	ļ	0.	0.	0.
MARIO MALDONADO										
DIRECTOR	1.00	X	L.					0.	0.	0.
RACHEL MAYO										
DIRECTOR	1.00	X						_ 0.	0.	0.
GINNY SOLARI MAZRY										
DIRECTOR	1.00	X						0.	0.	0.
TERRY MEDINA										
DIRECTOR	1.00	X						0.	0.	0.
MICHAEL K. O'FARRELL										
DIRECTOR	1.00	X					}	0.	0.	0.
ERIC MENDELSON		Γ		Ι.			]			
DIRECTOR	1.00	X						0.	0.	0.
ROBERT RIDINO		Τ								
DIRECTOR	1.00	X	L	L	<u> </u>		L	0.	0.	0.
032007 12-21-10										Form 990 (2010)

Form 990 (2010) COUNTY	_								94-28	808	039	Pa	age 8
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mplo	oyee	es, a	nd l	Hıgh	est	Compensated Employ	ees (continued)				
(A) Name and title	(B) (C) Average Position hours per (check all that appl							( <b>D)</b> Reportable compensation	(E) Reportable compensation from related	n	an	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS	s	com fr org and	other pensa om the anizat d relat anizate	e ion ed
DONNA ZIEL	-												
DIRECTOR	1.00	X	ļ	ļ	<u> </u>	<u> </u>	_	0.		0.			0.
IAN MCPHAIL	1 00					ŀ							_
DIRECTOR EMERITUS	1.00	X	-	-	_	<u> </u>	$\vdash$	0.	<del> </del>	0.			0.
JACK BASKIN DIRECTOR EMERITUS	1.00	x						0.		0.			0.
SUSAN FARRAR	1.00	<u> </u>		-	-	<del> </del>	-			٠.			<u> </u>
FINANCE AND ADMINSTRATION DIRECTOR	40.00	ľ		х				95,000.		0.		4.7	04.
LANCE LINARES												<del></del>	<del></del>
EXECUTIVE DIRECTOR	40.00	<u> </u>		X		X	_	127,300.		0.		<u>5,9</u>	<u> 10.</u>
CHRISTINA CUEVAS PROGRAM DIRECTOR	40.00					x		101,283.		0.		5.0	64.
- NOSIDE DEMOCRATIC	2000						-	201,203.	· · · · · · · · · · · · · · · · · · ·			<i>5</i> ,	<u> </u>
			_										
		-	-		-								
1b Sub-total		<u> </u>	<u>L_</u>		<u> </u>	<b></b>		323,583.		0.	1	5,6	78.
<ul> <li>Total from continuation sheets to Part V</li> <li>Total (add lines 1b and 1c)</li> </ul>	II, Section A					<b>&gt;</b>		323,583.		0.			0. 78.
2 Total number of individuals (including but r	not limited to th	nose	liste	ed a	bove	e) wl	no r		,000 in reportabl			<u> </u>	
compensation from the organization												Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			, ke	y en	plo	yee,	or	highest compensated en	nployee on		3		x
4 For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab	le co							the organization		4		x
5 Did any person listed on line 1a receive or			•						dual for services		4		
rendered to the organization? If "Yes," con	plete Schedul	e J f	or s	uch	pers	son		·			5		X
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors	that received more than	\$100,000 of com	pens	ation f	rom	
the organization (A)								(B)			(0	 C)	
Name and business								Description of s		С	ompe	nsatio	n
MARK CAVAGNERO ASSOCIATE STREET, SUITE 200, SAN F						11:		ARCHITECTURE OFFICE	FOR NEW		20	1,5	63.
NOVA PARTNERS, INC., 855	EL CAM	IN	) I	REA	ΛL	#		CONSTRUCTION					
307, PALO ALTO, CA 94301								MANAGEMENT S	ERVICES		13	<u>1,5</u>	00.
-												<del></del>	
	<del></del>												
2 Total number of independent contractors (	includina hist r	not lu	mite	d to	tho	se li	ster	d above) who received m	ore than	<del></del> .			
\$100,000 in compensation from the organi						2						,	

	990 rt <b>VI</b> I	(2010) COUNT					94-2808	039 Page <b>9</b>
	T VII	II Statement of Reve	nue		(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	1 a	Federated campaigns	1a		·-			
gra	b	Membership dues	1b					
ts, am		Fundraising events	1c					
<u>g'ë</u>		Related organizations	1d					
Sim		Government grants (contribu	· —		المراجع المتعارض المت	,ar. militim - r		
e ti	f	All other contributions, gifts, grai						1
달형		similar amounts not included abo	<u></u>	5416590.				
S E		Noncash contributions included in lines	s 1a-1f \$	1327050	E416E00			
<del>- 1</del>	<u>n</u>	Total. Add lines 1a-1f	<del></del>	<u>.                                    </u>	5416590.			<u> </u>
	0.0			Business Code				
Program Service Revenue	2 a						<del></del>	
Ser	b	• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·				_
E S	d			-				<del> </del>
P.G	Р					-		
P.	f	All other program service rev	enue	-				
	q			<b>•</b>				
	3	Investment income (including	dıvıdends, inter					-
		other similar amounts)		. ▶	1110196.	r		1,110,196.
	4	Income from investment of ta	x-exempt bond p	oroceeds ►			<u> </u>	
	5	Royalties		<b>&gt;</b> [				
			(i) Real	(ii) Personal				
ľ	6 a	Gross Rents						
ŀ	b	Less: rental expenses		<u></u>			-	
	С	Rental income or (loss)						`
1	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other			1	-
ľ		assets other than inventory	12,587,104					
	b	Less cost or other basis						
		and sales expenses	11,900,489					
		Gain or (loss)	686615.	·L	606 615			606 615
		Net gain or (loss)		, <b>P</b>	686,615.			686,615.
Other Revenue	ва	Gross income from fundraisir including \$	of					
Re		contributions reported on line	•	-				
þe		Part IV, line 18	а					
ŏ		Less: direct expenses  Net income or (loss) from fun-	. b	'				
		Gross income from gaming a	-					<del> </del>
1	<i>3</i> d	Part IV, line 19	ctivities, see					
	h	Less: direct expenses	. a					
		Net income or (loss) from gar	_		į			
		Gross sales of inventory, less	-				<del> </del>	
İ		and allowances	. a		İ			
ļ	b	Less: cost of goods sold	. b					
		Net income or (loss) from sale	es of inventory	<b>•</b>				
		Miscellaneous Reveni		Business Code				
	11 a	OTHER INCOME		900099	85,534.	85,534.		
ļ	b		CE	900099	38,259.	38,259.		
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>	123,793.			-
02000	12	Total revenue. See instructions.			7337194.	123,793.	0.	
032001	10							Form <b>990</b> (2010)

COUNTY

Part IX | Statement of Functional Expenses

94-2808039 Page 10

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).

	All other organizations must com	plete column (A) but are		e columns (B), (C), and (L	
Do 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	4,131,948.	4,131,948.		
2	Grants and other assistance to individuals in			-	
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.			2 21.12-1.12.	
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		,	·	· · · · · · · · · · · · · · · · · · ·
	trustees, and key employees	339,261.	247,310.	39,407.	52,544.
6	Compensation not included above, to disqualified			337 237 1	32/3221
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	519,365.	378,599.	60,328.	80,438.
8	Pension plan contributions (include section 401(k)		<u> </u>	00/0201	
	and section 403(b) employer contributions)				
9	Other employee benefits	132,223.	96,386.	15,359.	20,478.
10	Payroll taxes	65,878.	48,023.	7,652.	10,203.
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
ď	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other			,	
12	Advertising and promotion	19,884.	14,494.	2,310.	3,080.
13	Office expenses			-	<u> </u>
14	Information technology				
15	Royalties				
16	Occupancy	80,812.	58,909.	9,387.	12,516.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	32,143.	23,431.	3,734.	4,978.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	41,979.	30,601.	4,876.	6,502.
23	Insurance	8,530.	6,218.	991.	1,321.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)			_	
а	GENERAL AND ADMINISTRAT	116,738.	85,098.	13,560.	18,080.
b	PROFESSIONAL SERVICES	111,098.	80,987.	12,905.	17,206.
С	REPAIRS AND MAINTENANCE	67,070.	48,892.	7,790.	10,388.
d					
е					
f	All other expenses				
25_	Total functional expenses. Add lines 1 through 24f	5,666,929.	5,2 <u>50,</u> 896.	178,299.	237,734.
26	Joint costs. Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					- 000

Form 990 (2010) COUNTY

Pa	rt X	Balance Sheet			
	_		(A) Beginning of year	_	(B) End of year
	1	Cash - non-interest-bearing	· · · · · · · · · · · · · · · · · · ·	1	
	2	Savings and temporary cash investments	1,424,558.	2	754,753.
	3	Pledges and grants receivable, net	1,036,984.	3	<u>759,359.</u>
	4	Accounts receivable, net .		_4	<u>1,407.</u>
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		_7	
As	8	Inventories for sale or use		8	<del></del>
	9	Prepaid expenses and deferred charges	37,854.	9	23,888.
	10a	Land, buildings, and equipment. cost or other			
		basis Complete Part VI of Schedule D 10a 9,332,740.		}	
	b	Less accumulated depreciation 10b 94,242.	902,454.		9,238,498.
	11	Investments · publicly traded securities	38,763,985.	11	39,071,383.
	12	Investments other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	15 020
	14	Intangible assets	2 040 041	14_	17,230.
	15	Other assets. See Part IV, line 11	3,248,841.	15	730,323.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	45,414,676.	16	50,596,841.
	17	Accounts payable and accrued expenses	570,343. 547,150.	17	404,814. 379,250.
	18	Grants payable Deferred revenue	547,150.	18	3/9,430.
	19 20			19	
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D	· · · · · · · · · · · · · · · · · · ·	20 21	<del></del>
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iliq	22	highest compensated employees, and disqualified persons. Complete Part II			
. <u>2</u>		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	3,324,837.	25	5,692,817.
	26	Total liabilities. Add lines 17 through 25	4,442,330.		6,476,881.
		Organizations that follow SFAS 117, check here   X and complete			
S		lines 27 through 29, and lines 33 and 34.			
ညိ	27	Unrestricted net assets	6,889,110.	27	7,867,753.
ala	28	Temporarily restricted net assets	13,672,969.	28	15,613,736.
д	29	Permanently restricted net assets	20,410,267.		20,638,471.
<u>.</u> 5		Organizations that do not follow SFAS 117, check here			
ō		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
\ss(	31	Paid in or capital surplus, or land, building, or equipment fund		31	
et A	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	40,972,346.	33	44,119,960.
	34_	Total liabilities and net assets/fund balances	45,414,676.	34	50,596,841.
					Form 990 (2010)

Form **990** (2010)

#### COMMUNITY FOUNDATION SANTA CRUZ COUNTY

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					$\mathbf{X}$
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	<u>7</u> ,	33	7,1	94.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,	66	6,9	29.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,	67	0,2	65.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	40,	97	2,3	46.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,	47	7,3	49.
6_	6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6					60.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990.   Cash X Accrual Other		_ [			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
b						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.	ſ			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audıt				ľ
	Act and OMB Circular A-133?		L	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

94-2808039 Page 12

Form 990 (2010)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION SANTA CRUZ COUNTY

Employer identification number 94-2808039

Part I	Reason	for Public Chari	ity Status (All organiz	ations mus	st complet	e this part	.) See inst	ructions.			<u></u>	
he orgar	e organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1 🔲			s, or association of churc	-		•	-					
2			0(b)(1)(A)(ii). (Attach Sci									
з 🔲	A hospital or	a cooperative hospit	tal service organization o	lescribed i	n section	170(b)(1)(	A)(iii).	-				
4			operated in conjunction					(b)(1)(A)(iii	i). Enter th	ne hospital	s name	
	city, and state			•					•	,		
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental unit	describe	d 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 👿		-						r from the	general n	ublic desci	nbed in	
	•	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 🔲			eives: (1) more than 33 1			om contri	outions m	amharchir	n fees an	d aross roc	sointe fr	om
• —	-	•	nctions - subject to certa		• •					•		
		· ·	axable income (less sect	•	•	•				_		
		509(a)(2). (Complete		ion o i i ta	x) 110111 bu	311103303 6	icquired b	y tile olga	ilization a	iter durie d	0, 1975	
10 🗀			perated exclusively to te	et for publi	c safety S	ee sectio	n 500(a)(4	ı <b>x</b>				
" <del>–</del>	~	•	perated exclusively for the	=	-			-	out the r	nurnosas o	f one or	
Ш	· ·	=	itions described in section									
	-	· ·	organization and comple				.,. Occ <b>sec</b>	, a c a c a c a c a c a c a c a c a c a	a)(O). One	OK THO DOX	tirat	
	a Type I	· · · · · · · · · · · · · · · · · · ·	¬ *	Typi	-		egrated		d $\Box$	Type III - C	Other	
	• •		t the organization is not			-	•	more disc				
e 📖			han one or more publicly									
			ten determination from t						λ(α)(1) Οι 3		(α)(Σ).	
f				ino uia	ititisaiy	pe i, Type	ii, or Type	7 111				
_		rganization, check th	rganization accepted ar	w aft or o	antribution	from any	of the fell	owing pers	one?	•		
g			rectly controls, either al								Yes	No
			_	one or tog	enier wini	persons u	iescribeu i	iri (ii) ariu (i	iii) Delow,	11g(i)	165	INU
	-		upported organization?									
		· ·	n described in (i) above?							11g(ii)	1 - 1	
<b>L</b>	• •	<del>-</del>	person described in (i) of					•		11g(iii)	1 1	
h	Provide the fi	ollowing information	about the supported or	ganization	(8).							
			(iii) Type of	(in) to the o		(v) Did voi	. notificatho	(vi) Is	the			
- •	e of supported	(ii) EIN	organization		irganization sted in your			lorganizatio	on in col. (		nount of	
org	anization		(described on lines 1-9	governing				(i) organız U.S	ea in the j	Sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(000 111011 20110110))	100_		100	-110	1.00	<del>  ""  </del>			
	· · · · ·											
											-	
_									_			
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

#### COMMUNITY FOUNDATION SANTA CRUZ

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization

Schedule A (Form 990 or 990-EZ) 2010 COUNTY
Part II Support Schedule for Organiz

94-2808039 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Schedule A (Form 990 or 990-EZ) 2010

	fails to qualify under the tests	listed below, plea	se complete Part I	II.)			
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,899,864,	8.093.491.	7,674,905.	5,675,144,	5,692,972.	34,036,376.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	-		-			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	6,899,864,	8,093,491,	7,674,905.	5,675,144,	5,692,972.	34,036,376.
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)						14,298,633,
6	Public support. Subtract line 5 from line 4						19,737,743,
	ction B. Total Support		· · · · · · · · · · · · · · · · · · ·	<del></del>		,	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	6,899,864.	8,093,491.	7,674,905.	5,675,144.	5,692,972,	34,036,376,
9	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business	1,021,797,	1,274,228,	1,472,363,	1,138,627,	1,110,196,	6,017,211.
	activities, whether or not the business is regularly carned on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	37,874.	107,140.	53,504.	32,275.	123,793.	354,586.
	Total support. Add lines 7 through 10						40,408,173.
	Gross receipts from related activities,	•	•			12	<del></del>
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	. —
Se	organization, check this box and storetion C. Computation of Publ	here ic Support Pe	rcentage			······································	<b></b>
14	Public support percentage for 2010 (	ine 6, column (f) di	ivided by line 11, c	olumn (f))		14	48.85 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14	•		15	<u>48.40 %</u>
16a	33 1/3% support test - 2010.If the o	rganization did not	t check the box on	line 13, and line 14	4 is 33 1/3% or m	ore, check this bo	
t	stop here. The organization qualifies 33 1/3% support test - 2009. If the organization qualifies and stop here. The organization qualifies the stop here.	rganization did not	t check a box on lii	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check th	is box
47-	and stop nere. The organization qual	•			13 16a ar 16h a	ind line 14 is 1004	or more
176	and if the organization meets the "fac	-					
t	meets the "facts-and-circumstances"  10% -facts-and-circumstances tes	test. The organiza	tion qualifies as a	publicly supported	organization	_	
	more, and if the organization meets the organization meets the "facts-and-circ	ne "facts-and-circu	mstances" test, ch	neck this box and s	stop here. Explair	in Part IV how the	
18	Private foundation, If the organization		-				s D

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	now, piease com	pieto i ait ii j			<del></del>	<del></del>
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received (Do not)	(5)	(3),=331		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(9, 20, 10	
include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			-			-
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge		<del> </del>	<del> </del>	<del>                                     </del>	<del> </del>	
6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and		<del> </del>	<del> </del>	<del> </del>	<del> </del>	
3 received from disqualified persons		ļ <u></u>			,	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract (line 7c from line 6) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		L	<u> </u>			l
14 First five years. If the Form 990 is for	the organization'	s first, second, the	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here	- Commant Da				· - · · · · · · · · · · · · · · · · · ·	
Section C. Computation of Publi			(O)	<del></del>	145	
15 Public support percentage for 2010 (li			column (f))		15	%
16 Public support percentage from 2009 Section D. Computation of Inves					16	%
				<del>-</del> ., <u>.</u>	147	
17 Investment income percentage for 20		· ·	rie 13, column (f))		17	%
18 Investment income percentage from 2	•		on line 14 and to	a 15 in mare them	18   33 1/3% and line 1	
19a 33 1/3% support tests - 2010. If the	-		•			TO I STIOT
more than 33 1/3%, check this box ar b 33 1/3% support tests - 2009. If the	organization did i	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
line 18 is not more than 33 1/3%, che			•		<u> </u>	▶∐
20 Private foundation if the organization	a did not check a	hoy on line 14, 10	a or 10h check t	hie hov and eee in	structions	<b>▶</b>   `

#### **SCHEDULE D**

(Form 990)

**Supplemental Financial Statements** 

➤ 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.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION SANTA CRUZ

Employer identification number 94-2808039

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or A	Accounts. Complete if the						
	organization answered "Yes" to Form 990, Part IV, line		·						
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year	71	301						
2	Aggregate contributions to (during year)	3,202,171.	4,288,572.						
3	Aggregate grants from (during year)	2,528,180.	4,822,494.						
4	Aggregate value at end of year	13,117,635.	30,927,699.						
5	Did the organization inform all donors and donor advisors in v		· · · · · · · · · · · · · · · · · · ·						
	are the organization's property, subject to the organization's		X Yes No						
6	Did the organization inform all grantees, donors, and donor a	•							
-	for charitable purposes and not for the benefit of the donor o	5 5	•						
	impermissible private benefit?	we contribute to the any other purpose contri	X Yes No						
Par		panization answered "Yes" to Form 990, Part IV							
1	Purpose(s) of conservation easements held by the organizati		·						
-	Preservation of land for public use (e.g., recreation or e	· · · · · · · · · · · · · · · · · · ·	ally important land area						
	Protection of natural habitat	Preservation of a certified h							
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a c	conservation easement on the last						
	day of the tax year								
			Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c						
d	Number of conservation easements included in (c) acquired a	, .							
_	listed in the National Register		2d						
3									
-	year ►		-						
4	Number of states where property subject to conservation ea	sement is located							
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of							
	violations, and enforcement of the conservation easements in	t 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 y	year ▶ \$						
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)	(B)(i)						
	and section 170(h)(4)(B)(ii)?		Yes No						
9	In Part XIV, describe how the organization reports conservati	ion easements in its revenue and expense state	ement, and balance sheet, and						
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the o	organization's accounting for						
	conservation easements								
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Other	r 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 (AS	SC 958), not to report in its revenue statement a	and balance sheet works of art,						
	historical treasures, or other similar assets held for public ext	hibition, education, or research in furtherance o	of public service, provide, in Part XIV,						
	the text of the footnote to its financial statements that descri	bes these items.							
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance sheet works of art, historical						
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public s	service, provide the following amounts						
	relating to these items:								
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$						
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$						
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gair	n, provide						
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items							
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$						
ь	Assets included in Form 990, Part X		<b>S</b>						

#### COMMUNITY FOUNDATION SANTA CRUZ

	dule D (Form 990) 2010 COUNTY						2808039 Page 2	
Par	t III   Organizations Maintaining C	collections of Ar	t, Historical Ti	reasures, o	r Other	Similar As	sets (continued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	are a sigi	nificant use of	its collection items	
	(check all that apply):							
а	Public exhibition	d	Loan or exc	change prograi	ms			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further	the organizatio	n's exem	pt purpose in	Part XIV.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Par	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, Pa							
1a	Is the organization an agent, trustee, custod	ian or other intermed	ary for contributio	ns or other ass	ets not in	ncluded		
	on Form 990, Part X?						Yes No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year .					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	ta Did the organization include an amount on Form 990, Part X, line 21?							
<u>b</u>	b If "Yes," explain the arrangement in Part XIV.							
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" to Fo	orm 990, Part I	V, line 10			
		(a) Current year	(b) Prior year	(c) Two years	s back (d	i) Three years b	ack (e) Four years back	
1a	Beginning of year balance	23,896,810.	19,377,434	. 24,693	271.			
b	Contributions	225,923.	1,005,815	1,735	,125.			
С	Net investment earnings, gains, and losses	2,565,873.	4,591,229	. <5.862	457.>			
d	Grants or scholarships	749,439,	736,527	, 783	.497.			
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses	434,146,	341,141	. 405	,008,	·		
g	End of year balance	25,505,021.	23,896,810	. 19,377	434.			
2	Provide the estimated percentage of the year	r end balance held a	s:					
а	Board designated or quasi-endowment	.00	_%					
b	Permanent endowment ► 80.92	%						
С	Term endowment ▶ 19.08	%						
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held	and administer	red for the	e organization		
	by						Yes No	
	(i) unrelated organizations						3a(i) X	
	(ii) related organizations						3a(II) X	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Schedule R?				3b X	
4	Describe in Part XIV the intended uses of the						<del> </del>	
Par	t VI Land, Buildings, and Equipn	nent. See Form 990	, Part X, line 10.					
	Description of investment	(a) Cost or o	1 ' '	t or other	(c) Acc	cumulated	(d) Book value	
		basis (investr	<u> </u>	(other)	depr	eciation		
1a	Land .			83,604.			1,083,604.	
b	Buildings			33,572.		<u>30,138.</u>	7,303,434.	
c	Leasehold improvements			17,093.		<u>2,607.</u>	314,486.	
d	Equipment		5	98,471.		<u>61,497.</u>	536,974.	
	Other							
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10(c).)			9,238,498.	

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94-2808039 Page 3

(a) Description of security (b) Book value  (c) Method of valuation:  (c) Cost or and of year market value  (d) Closely-hald equity interests  (d) Closely-hald equity interests  (e) Closely-hald equity interests  (f) Closely-hald equity interests  (h) Closely-h	Part VII Investments - Other Securities. Se	e Form 990, Part X, I	ine 12.		2000037 rage C
	(a) Description of security or category		(		
(β) Cher (A) (β) (β) (β) (β) (β) (β) (β) (β) (β) (β	(1) Financial derivatives			· · · · · · · · · · · · · · · · · · ·	<del></del>
(A) (B) (C) (C) (D) (E) (F) (G) (G) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G	(2) Closely-held equity interests	_			
(5) (6) (7) (8) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(3) Other				
(G) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	(A)				
(9) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(B)				
(E) (F) (G) (P1) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D					
(E) (G) (G) (H) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D					<del> </del>
(G) (H3) (H4) (D) (Dat.) (Cot (b) must equal Form 590, Part X, cot (B) Inte 12.) ►  Part VIII   Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value  (c) Book value (c) Book value (c) Book value (d) (d) (e) (f) (f) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	(E)		<del> </del>		
Contact   Color   C				<del></del>	
Cital (Cot (b) must equal form \$90, Part X, cot (B) time 12.)   Part XIII   Investments - Program Related. See Form \$90, Part X, line 13.   (c) Method of valuation: Cost or end-of-year market value   (d)   Cost or end-of-year market value   (e)   (e)   (f)				<del> </del>	
Total_ (Col (b) must equal Form 990, Part X, col (B) line 12.)					
Part Vill   Investments - Program Related. See Form 990, Part X, line 13.				<del></del>	
(a) Description of investment type (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) Cost or end-of-year market value  (e) Cost or end-of-year market value  (g) Method of valuation:  (g) Method of valuation:  (g) Method of valuation:  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Method of valuation:  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Method of valuation:  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Method of valuation:  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Method of valuation  (g) Cost or end-of-year market value  (g) Method of valuation  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g) Cost or end-of-year market value  (g)	Part VIII Investments - Program Pelated S	as Farm 000 Dark V		<del></del>	
(a) Cost or end-of-year market value  (b) Sook value  (c) Cost or end-of-year market value  (d) Cost or end-of-year market value  (e) Cost or end-of-year market value  (f) Cost or end-of-year market value  (g) Cost or end-	i dit viii liivestillerits - Program helated. Si	ee Form 990, Part X,		a) Mathad of value	
(1) (2) (3) (4) (6) (6) (7) (8) (9) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (19) (19) (19) (10) (10) (11) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (19) (19) (19) (10) (10) (11) (11) (11) (11) (11) (11	(a) Description of investment type	(b) Book value			
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total (Col(b) must equal Form 990, Part X, col (B) line 13.) ▶  Part X   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, line 25 1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS (3) CHARITABLE GIFT ANNUITY LIABILITY (4) CONSTRUCTION LOAN (5) (6) (7) (8) (9) (9) (10) (10) (11)	(1)			or one or your man	
(6) (7) (8) (9) (10) Total (Col/B) must equal Form 990, Part X, col/(B) line 13.) ▶    Part X   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total, (Column (b) must equal Form 990, Part X, col/(B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, col/(B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount  (1) Federal income taxes (2) AGENCY FUNDS (2) AGENCY FUNDS (3) CHARITABLE GIFT ANNUITY LIABILITY (4) CONSTRUCTION LOAN (5) (6) (7) (8) (9) (10) (11)					<del></del>
(4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (11) (22) (3) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (20) (20) (30) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (20) (20) (20) (30) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (20) (20) (20) (20) (30) (4) (4) (5) (6) (7) (7) (8) (9) (10) (10) (11) (10) (11) (10) (11) (11					<del></del>
(5) (6) (7) (8) (9) (10) Total (Col(th) must equal Form 990, Part X, tool (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, tine 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (10) (10) (10) (11) Federal income taxes (2) AGENCY FUNDS (3) (CHARITABLE GIFT ANNUITY LIABILITY (4) (CONSTRUCTION LOAN (5) (6) (6) (7) (7) (8) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	· · · · · · · · · · · · · · · · · · ·				
(6) (7) (8) (9) (10) (10) (10) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10				<del></del>	<del></del>
(7) (8) (9) (10) Total (Cot (b) must equal Form 990, Part X, tool (B) line 13.)▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)    Part X   Other Liabilities. See Form 990, Part X, line 25 1. (a) Description of liability (b) Amount  (1) Federal income taxes (2) AGENCY FUNDS 2, 996, 745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874. (4) CONSTRUCTION LOAN 2, 319, 198. (5) (6) (7) (8) (9) (10) (11)					<del></del>
(8) (9) (10) Total (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total (Collumn (b) must equal Form 990, Part X, col (B) line 15.)    Part X   Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount  (1) Federal income taxes (2) AGENCY FUNDS 2, 996, 745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874. (4) CONSTRUCTION LOAN 2, 319, 198. (5) (6) (7) (8) (9) (10) (11)					· · · · · · · · · · · · · · · · · · ·
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)   ▶					
Total   (Col (b) must equal Form 990, Part X, col (B) line 13.)	(9)				
Part IX   Other Assets. See Form 990, Part X, kine 15.	_ (10)				
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount  (1) Federal income taxes  (2) AGENCY FUNDS 2, 996, 745.  (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874.  (4) CONSTRUCTION LOAN 2, 319, 198.  (5)  (6)  (7)  (8)  (9)  (10)  (11)	Total (Col (b) must equal Form 990, Part X, col (B) line 13.)				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS (3) CHARITABLE GIFT ANNUITY LIABILITY (4) CONSTRUCTION LOAN (5) (6) (7) (8) (9) (10) (11)			· · · · · · · · · · · · · · · · · · ·		
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(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS 2, 996, 745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874. (4) CONSTRUCTION LOAN 2, 319, 198. (5) (6) (7) (8) (9) (10) (11)					
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(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS 2, 996, 745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874. (4) CONSTRUCTION LOAN 2, 319, 198. (5) (6) (7) (8) (9) (10) (11)					
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(7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS 2,996,745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376,874. (4) CONSTRUCTION LOAN 2,319,198. (5) (6) (7) (8) (9) (10) (11)					
(8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25  1. (a) Description of liability (b) Amount (1) Federal income taxes (2) AGENCY FUNDS 2, 996, 745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376, 874. (4) CONSTRUCTION LOAN 2, 319, 198. (5) (6) (7) (8) (9) (10) (11)			· <del></del> · · · · · · · · · · · · · · · · · ·		<del></del>
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Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)         Part X       Other Liabilities. See Form 990, Part X, line 25         1. (a) Description of liability       (b) Amount         (1) Federal income taxes       2, 996, 745.         (2) AGENCY FUNDS       2, 996, 745.         (3) CHARITABLE GIFT ANNUITY LIABILITY       376,874.         (4) CONSTRUCTION LOAN       2, 319, 198.         (5)       (6)         (7)       (8)         (9)       (10)         (11)       (11)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)           Part X         Other Liabilities. See Form 990, Part X, line 25           1. (a) Description of liability         (b) Amount           (1) Federal income taxes         2, 996, 745.           (2) AGENCY FUNDS         2, 996, 745.           (3) CHARITABLE GIFT ANNUITY LIABILITY         376,874.           (4) CONSTRUCTION LOAN         2, 319, 198.           (5)         (6)           (7)         (8)           (9)         (10)           (11)         (11)	• • • • • • • • • • • • • • • • • • • •				
Part X   Other Liabilities. See Form 990, Part X, line 25   1.	<del></del>	15)			<del> </del>
1. (a) Description of liability (b) Amount  (1) Federal income taxes (2) AGENCY FUNDS 2,996,745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376,874. (4) CONSTRUCTION LOAN 2,319,198. (5) (6) (7) (8) (9) (10) (11)			····		<u> </u>
(1) Federal income taxes (2) AGENCY FUNDS (3) CHARITABLE GIFT ANNUITY LIABILITY (4) CONSTRUCTION LOAN (5) (6) (7) (8) (9) (10) (11)	(a) Decomption of lightly		(b) Amount		
(2) AGENCY FUNDS 2,996,745. (3) CHARITABLE GIFT ANNUITY LIABILITY 376,874. (4) CONSTRUCTION LOAN 2,319,198. (5) (6) (7) (8) (9) (10) (11)					
(3) CHARITABLE GIFT ANNUITY LIABILITY 376,874. (4) CONSTRUCTION LOAN 2,319,198. (5) (6) (7) (8) (9) (10) (11)			2,996,745		
(4) CONSTRUCTION LOAN 2,319,198. (5) (6) (7) (8) (9) (10) (11)		TABILITY			
(5) (6) (7) (8) (9) (10) (11)					
(6) (7) (8) (9) (10) (11)		-			
(8) (9) (10) (11)					
(8) (9) (10) (11)					
(9) (10) (11)					
(11)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   5,692,817.	(11)				
	Total. (Column (b) must equal Form 990, Part X, col (B) line	25.)	5,692,817.		<u>.</u>

#### COMMUNITY FOUNDATION SANTA CRUZ

	dule D (Form 990) 2010 COUNTY					2808039	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Financ	ial State	ment	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		7,337,	194.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		5,666,	929.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		1,670,	
4	Net unrealized gains (losses) on investments			4		1,477,	349.
5	Donated services and use of facilities			5			
6	Investment expenses		•	6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net). Add lines 4 through 8		Ì	9		1.477.	349.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19	Ì	10		3,147,	
Par	t XII Reconciliation of Revenue per Audited Financial Statemer		h Reven		eturn	, 	<u> </u>
1	Total revenue, gains, and other support per audited financial statements			<u>*</u>	1	12,027,	513.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	1.47	7,349.			
b	Donated services and use of facilities	2b		. ,	1		
c	Recoveries of prior year grants	2c			1		
d	Other (Describe in Part XIV)	2d	3 21	2,970.	1		
	Add lines 2a through 2d	Zu	J, 41	4, 210.		4 690	210
	Subtract line 2e from line 1				2e	4,690, 7,337,	101
3			•		3	1,331,	194.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-		
b	Other (Describe in Part XIV.)	4b	<del>-</del>		- I		•
С	Add lines 4a and 4b		•		4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	7,337	194.
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expe	nses per	Retu		
1	Total expenses and losses per audited financial statements				1	8,924	066.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1					
а	Donated services and use of facilities	2a			. I		
b	Prior year adjustments	2b			]		
C	Other losses	2c			]		
d	Other (Describe in Part XIV)	2d	3,25	<u>7,137.</u>	]		
е	Add lines 2a through 2d	•			2e	3,257	
3	Subtract line 2e from line 1				3	5,666	<u>,929.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			<u>.</u>		
b	Other (Describe in Part XIV)	4b			]		
С	Add lines 4a and 4b				4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	5,666	929.
Par	t XIV Supplemental Information						<del></del>
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l, lines 1a	and 4; Pa	rt IV, lines 1	b and 2	2b; Part V, line	4, Part
X, line	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also compl	lete this	part to prov	vide any ad	ditional	information.	
	RT X, LINE 2: THE PREPARATION OF FINANCIAL			-			
				<del>-</del>	····	<del></del>	
wII	TH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED	NI C	THE U	NITED	STA	TES OF	
					-		
AME	RICA REQUIRES THE FOUNDATION TO REPORT INF	FORMA	TION	REGARI	ING	ITS	
EXI	POSURE TO VARIOUS TAX POSITIONS TAKEN BY TH	HE FO	UNDAT	ION.	MAN	AGEMENT	HAS
			<u> </u>				
DET	PERMINED WHETHER ANY TAX POSITIONS HAVE MET	г тнв	RECO	GNITIC	N T	HRESHOLI	)
				<del></del>			<del>-</del>
ANI	HAS MEASURED THE FOUNDATION'S EXPOSURE TO	о тно	SE TA	x posi	TIO	NS.	
			<del></del>				
MAN	NAGEMENT BELIEVES THAT THE FOUNDATION HAS A	ADEOI.	JATELV	ADDRE	SSE	D ALL	
		<u></u>	<u></u>		<u> </u>		<del></del>
REI	EVANT TAX POSITIONS AND THAT THERE ARE NO	IINR	CORDE	тах	T.T A	BTT.TጥT 🖙 🤇	3.
<u></u>	22 TEAN TOWN TOWN THAT THERE ARE NO	OME	بترييرين	<u>- 184</u>		lule D (Form 9	
					COLLEG	ivie D (FORM 9	<del>2</del> 01 20 10

### COMMUNITY FOUNDATION SANTA CRUZ

Schedule D (Form 990) 2010 COUNTY	94-2808039 Page 5
Part XIV Supplemental Information (continued)	
FEDERAL TAX AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE	E AND AUDIT THE
PREVIOUS THREE YEARS OF TAX RETURNS FILED. CALIFORNIA TAX	AUTHORITIES
GENERALLY HAVE THE RIGHT TO EXAMINE AND AUDIT THE PREVIOUS	FOUR YEARS OF
TAX RETURNS FILED. ANY INTEREST OR PENALTIES ASSESSED TO 1	THE FOUNDATION
ARE RECORDED IN OPERATING EXPENSES.	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
REGIONAL WATER MANAGEMENT FOUNDATION ACTIVITY	3,364,942.
INTERENTITY ACTIVITY	-151,972.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	3,212,970.
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
REGIONAL WATER MANAGEMENT FOUNDATION ACTIVITY	3,409,109.
INTERENTITY ACTIVITY	-151,972.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	3,257,137.
	<del> </del>

#### SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States 2010

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Name of the organization COMMUNITY COUNTY	FOUNDAT:	ION SANTA CI	RUZ				Employer identification number 94-2808039
Part I General Information on Grants a	and Assistance				<del>-</del>		J# 2000033
Does the organization maintain records     criteria used to award the grants or assi     Describe in Part IV the organization's pri	stance?				y for the grants or as	sistance, and the selec	X Yes No
Part II Grants and Other Assistance to				-	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Check th	s box if no one recipie	nt received more th	an \$5,000 Part II		additional space is nee	eded <b>&gt;</b>
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTION COUNCIL OF MONTEREY COUNTY 369 MAIN STREET, SUITE 201 SALINAS, CA 93901	77-0357101	501(C)(3)	5,000,	0.			FOR GIRLS INC. AND THE ECHO LEADERSHIP PROGRAM AT NORTH MONTEREY COUNTY HIGH SCHOOL
AG AGAINST HUNGER PO BOX 7051 SPRECKELS, CA 93962	77-0311596	501(C)(3)	15,000.	0.			FOR PURCHASE OF A REFRIGERATED TRAILER TO TRANSPORT PRODUCE TO AREA FOOD BANKS AND TO EXPAND
ASSOCIATION OF ZOOS AND AQUARIUMS 8403 COLESVILLE RD., SUITE 710 SILVER SPRING, MD 20910	55-0526930	501(C)(3)	5,000.	0.			TO SUPPORT THE ADVANCEMENT OF ACCREDITED ZOOS AND AQUARIUMS IN THE AREAS OF ANIMAL CARE
AUDUBON CALIFORNIA 4225 HOLLIS STREET EMERYVILLE, CA 94608	95~1856339	501(C)(3)	100,000.	0,			TO SUPPORT THE CONSERVATION AND RESTORATION OF CALIFORNIA'S NATURAL
BEAT WITHIN 275 NINTH STREET SAN FRANCISCO, CA 94103	94-1709509	501(c)(3)	15,000,	0,			TO CONDUCT CREATIVE WRITING WORKSHOPS FOR YOUTH IN SANTA CRUZ COUNTY JUVENILE HALL
BLUE OCEAN INSTITUTE PO BOX 250 EAST NORWICH NY 11732	61-1406022	501(c)(3)	10,000.	0,			TO PROMOTE OCEAN CONSERVATION AND EDUCATION THROUGH SCIENCE, ART, AND
<ul> <li>Enter total number of section 501(c)(3) a</li> <li>Enter total number of other organization</li> </ul>	-	rganizations					► 154. ► 0.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO COORDINATE YOUTH
BOYS AND GIRLS CLUB OF SANTA CRUZ							DEVELOPMENT PROGRAMS IN
543 CENTER STREET							THE BEACH FLATS COMMUNIT
SANTA CRUZ, CA 95060	94-6129075	501(C)(3)	15,000,	0,			AND TO SUPPORT
BOYS AND GIRLS CLUB OF SANTA CRUZ						1	
543 CENTER STREET				1			TO SUPPORT PROGRAMS FOR
SANTA CRUZ, CA 95060	94-6129075	501(C)(3)	5,500.	0.			CHILDREN AND YOUTH
				_			FOR CABRILLO ADVANCEMENT
CABRILLO COLLEGE FOUNDATION							PROGRAM SCHOLARSHIPS AND
6500 SOQUEL DRIVE							THE PRESIDENT'S CIRCLE
APTOS, CA 95003	94-6121953	501(C)(3)	20,000.	0 .			PROGRAM
				_ •			FOR GENERAL OPERATING
CABRILLO COLLEGE FOUNDATION							SUPPORT AND TO SUPPORT
6500 SOQUEL DRIVE							CABRILLO ADVANCEMENT
APTOS, CA 95003	94-6121953	501(C)(3)	6 000	0.			PROGRAM (CAP)
			,		-	1	
CABRILLO COLLEGE FOUNDATION							!
6500 SOQUEL DRIVE							
APTOS CA 95003	94-6121953	501(C)(3)	22,912.	0.1			FOR VARIOUS SCHOLARSHIPS
				·			
CABRILLO COLLEGE STROKE AND							FOR REHABILITATION
DISABILITY LEARNING CENTER - 6500							ACTIVITIES FOR DISABLED
SOQUEL DRIVE - APTOS CA 95003	94-6121953	501(C)(3)	5,000	0.			INDIVIDUALS
CABRILLO FESTIVAL OF CONTEMPORARY						1	A THREE-YEAR GRANT TO
MUSIC - 147 SOUTH RIVER STREET.							SUPPORT PROGRAM
SUITE 232 - SANTA CRUZ, CA 95060	94-6123298	501(C)(3)	22 500	0.			ACTIVITIES
BOTTH 232 BRATH CROE, CR 33000	34 0123230	502(0)(0)	22,300,	<u> </u>			FOR YOUTH PROGRAMS TO
CABRILLO FESTIVAL OF CONTEMPORARY							SUPPORT THE FREE FAMILY
MUSIC - 147 SOUTH RIVER STREET,							CONCERT SERIES AND FOR
SUITE 232 - SANTA CRUZ CA 95060	94-6123298	501(C)(3)	11,050	0.			GENERAL OPERATING SUPPOR
CADENZA							TO INCREASE THE
PO BOX 8103							ORGANIZATION'S VISIBILIT
SANTA CRUZ, CA 95061	94-1748316	501(C)(3)	5,000.	0.			AND CONCERT AUDIENCE

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO INCREASE REFRIGERATED
CALIFORNIA GREY BEARS, INC.							FOOD STORAGE CAPACITY FOR
2710 CHANTICLEER AVENUE							THE SENIOR NUTRITION
SANTA CRUZ, CA 95065	94-2298681	501(C)(3)	7,300.	0.			PROGRAM AND TO SUPPORT
			j .				TO SUPPORT THE
CALIFORNIA STATE PARKS FOUNDATION							MAINTENANCE AND
50 FRANCISCO STREET, SUITE 110	1				1		IMPROVEMENT OF
SAN FRANCISCO CA 94133	94-1707583	501(C)(3)	7,000	0.			CALIFORNIA'S STATE PARKS
							TO SUPPORT DAY CARE
CAMPUS KIDS CONNECTION INC.							PROGRAMS FOR CHILDREN IN
820 BAY AVENUE, SUITE 109							PRESCHOOL THROUGH SIXTH
CAPITOLA, CA 95010	94-2478136	501(C)(3)	10,000	0.	in	1	GRADE
	3, 2, 1, 1, 1	332,37,37	10,000				FOR TAEKWONDO CLASSES FOR
CASA DE LA CULTURA CENTER						1	PAJARO YOUTH AND TO
225 SALINAS ROAD, #4A							PROVIDE SOCIAL
WATSONVILLE CA 95076	30-0586010	501/C\/3\	48,796.	0.			EDUCATIONAL AND HEALTH
MAISONVILLE, CA 33070	30-0300010	501(0/(3)	40,730,			<del> </del>	BOCKITONIA, AND HEADIN
CENTED FOR CONSTRUENT ADVOCACY							TO EXPAND A VIOLENCE
CENTER FOR COMMUNITY ADVOCACY							PREVENTION PROGRAM IN
22 WEST GABILAN STREET.	77 010000	501 (0) (2)	25 000				
SALINAS, CA 93901	77-0192068	501(C)(3)	25,000.	0.			PAJARO VALLEY
							TO INCREASE THE CAPACITY
CENTER FOR COMMUNITY ADVOCACY							AND REACH OF THE STRONG
22 WEST GABILAN STREET.				_			FAMILIES PROGRAM IN
SALINAS, CA 93901	77-0192068	501(C)(3)	7,000.	0.		<del></del>	SALINAS AND THE PAJARO
CENTRAL CALIFORNIA ALLIANCE FOR							TO SUPPORT HEALTHY KIDS
HEALTH - 1600 GREEN HILLS ROAD,						İ	INSURANCE PREMIUM COSTS
SUITE 101 - SCOTTS VALLEY, CA							FOR AUGUST TO DECEMBER
95066	77-0395311	501(C)(3)	753,950.	0.	· · · · · · · · · · · · · · · · · · ·		2009
٥							FOR FLU IMMUNIZATIONS FOR
CENTRAL COAST VISITING NURSE							MIGRANT FIELD WORKERS
ASSOCIATION FOUNDATION - PO BOX					<u> </u> 		FOR FLU IMMUNIZATIONS FOR
2480 - MONTEREY CA 93942	77-0441676	501(C)(3)	6,000.	0.			MIGRANT FIELD WORKERS
CHILDREN'S HOSPICE AND PALLIATIVE							FOR COORDINATED CARE AND
CARE COALITION - 65 NIELSON							CASE MANAGEMENT SERVICES
STREET, SUITE 108 - WATSONVILLE,							FOR FAMILIES OF CHILDREN
CA 95076	02-0646450	501(C)(3)	11.750.	0 -		1	   WITH LIFE-THREATENING
_HA							Schedule I (Form 990

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY IMPACT							
PO BOX 5678							TO SUPPORT THE FAMILY
OXNARD, CA 93031		501(C)(3)	6,000.	0.		,	LITERACY RESOURCE CENTER
			1				A TWO-YEAR GRANT TO
CITY OF WATSONVILLE ENVIRONMENTAL							EXPAND YOUTH
SCIENCE WORKSHOP - 120 SECOND							ENVIRONMENTAL EDUCATION
STREET - WATSONVILLE CA 95076	•	501(C)(3)	40,000.	0.1			PROGRAMMING TO NEW SITES
			,,				FOR PEDIATRIC HOME CARE
COASTAL KIDS HOME CARE			•				SERVICES TO INFANTS AND
11 QUAIL RUN CIRCLE SUITE 201		,				· ·	CHILDREN FROM CENTRAL
SALINAS CA 93907	20-2549984	501(C)(3)	10,000.	0.			COAST MIGRANT FAMILIES
							FOR THE TREES TO SEA
COASTAL WATERSHED COUNCIL							EXPLORERS SUMMER
345 LAKE AVE SUITE F				'		1	WATERSHED EDUCATION
SANTA CRUZ CA 95062	68-0368798	501(C)(3)	18,500.	0.		ſ	PROGRAM IN PARTNERSHIP
•							TO HELP STUDENTS WHO HAVE
COLLEGE TRACK							THE DESIRE BUT LACK THE
436 14TH STREET, SUITE 500						i	RESOURCES AND SUPPORT TO
OAKLAND CA 94612	94-3279613	501(C)(3)	5.000	0.1		1	ACHIEVE THEIR HIGHER
COMMUNITIES ORGANIZED FOR		1	1				TO DEVELOP LEADERSHIP
RELATIONAL POWER IN ACTION - 95							AMONG LATINO IMMIGRANTS
ALTA VISTA AVENUE - WATSONVILLE						l i	IN WATSONVILLE TO
CA 95076	77-0557460	501(C)(3)	25,000	0.1		l	MAINTAIN THEIR HOMES TO
	· · · · · · · ·						TO SUPPORT THE DAVENPORT
COMMUNITY ACTION BOARD OF SANTA	l						RESOURCE SERVICE CENTER
CRUZ COUNTY - 406 MAIN STREET	}						AND THE LIVE OAK FAMILY
SUITE 207 - WATSONVILLE CA 95076	94-2523780	501(C)(3)	29,065.	ا. ه		l i	RESOURCE CENTER'S CAPITAL
				-			
COMMUNITY ACTION BOARD OF SANTA							TO SUPPORT THE SANTA CRUZ
CRUZ COUNTY - 406 MAIN STREET						l i	COUNTY IMMIGRATION
SUITE 207 - WATSONVILLE CA 95076	94-2523780	501(C)(3)	6,000.	ا. ه			PROJECT
							TO SUPPORT TRAINING IN
COMMUNITY ACTION BOARD OF SANTA							NONTRADITIONAL CAREERS
CRUZ COUNTY - 406 MAIN STREET							FOR WOMEN THROUGH WOMEN'S
SUITE 207 - WATSONVILLE, CA 95076	94-2523780	501(C)(3)	5,000.	0.			VENTURES
LHA							Schedule I (Form 990)

Schedule I (Form 990)

COMMUNITY BRIDGES 236 SANTA CRUZ AVENUE APTOS, CA 95003 COMMUNITY BRIDGES	94-2460211						4
236 SANTA CRUZ AVENUE APTOS, CA 95003	94-2460211	ļ	1				FOR SERVICES FOR
APTOS, CA 95003	94-2460211	1					LOW-INCOME FAMILIES AT LA
	94-2460211	han ( = ) ( = )				)	MANZANA COMMUNITY
NAMINITAL BETDEEC		501(C)(3)	23,745.	0,		-	RESOURCES AND LIVE OAK
						1	FOR THE CHILD AND ADULT
							CARE FOOD PROGRAM, IN
236 SANTA CRUZ AVENUE				'			MEMORY OF ED & ROZ
APTOS CA 95003	94-2460211	501(C)(3)	11,700.	0.			FAKUNDING AND FOR THE
						,	TO MAINTAIN SERVICES AT
COMMUNITY BRIDGES							BEACH FLATS COMMUNITY
236 SANTA CRUZ AVENUE						1	CENTER, LIVE OAK FAMILY
APTOS, CA 95003	94-2460211	501(C)(3)	30,000.	0.			RESOURCE CENTER AND LA
							TO SUPPORT MEALS ON
COMMUNITY BRIDGES			!				WHEELS AND THE WOMEN,
236 SANTA CRUZ AVENUE							INFANT, AND CHILDREN'S
APTOS, CA 95003	94-2460211	501(C)(3)	10,000.	0.			NUTRITION PROGRAM
COMMUNITY FOOD BANK OF SAN BENITO							
COUNTY - 1133 SAN FELIPE ROAD -			1				
HOLLISTER, CA 95023	77-0306871	501(C)(3)	5,000.	0.			FOR THE BACK PACK PROGRAM
COMMUNITY FOUNDATION FOR MONTEREY							
COUNTY - 2354 GARDEN ROAD -							FOR GENERAL OPERATING
MONTEREY, CA 93940	94-1615897	501(C)(3)	10,000.	0.			SUPPORT
							FOR THE PODER POPULAR
COMMUNITY FOUNDATION FOR MONTEREY			1				PROGRAM TO IMPROVE
COUNTY - 2354 GARDEN ROAD -							COMMUNITY HEALTH IN
MONTEREY CA 93940	94-1615897	501(C)(3)	14,000.	0.	_		SALINAS SPECIFICALLY FOR
COMMUNITY MUSIC SCHOOL OF SANTA							i
CRUZ - PO BOX 531 - SANTA CRUZ,							FOR GENERAL OPERATING
CA 95061	77-0308416	501(C)(3)	5,000.	0 -		)	SUPPORT
							TO SUPPORT EDUCATIONAL
COMMUNITY OF WRITERS, INC.							PROGRAMS TO IMPROVE
1500 SW 12TH AVENUE							WRITING INSTRUCTION IN
PORTLAND OR 97201	36-4542690	501(C)(3)	5,000.	0 .			K-12 CLASSROOMS AND TO

COUNTY

Page 1

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II ) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance (book, FMV. assistance appraisal, other) TO DEVELOP A VIDEO COMMUNITY TELEVISION OF SANTA CRUZ PRODUCTION TRAINING COUNTY - 816 PACIFIC AVENUE PROGRAM FOR SOUTH COUNTY SANTA CRUZ, CA 95060 77-0369318 501(C)(3) 15,000 LATINO YOUTH COURT APPOINTED SPECIAL ADVOCATES FOR THE BUILDING FUTURES OF SANTA CRUZ - CASA - 813 FREEDOM EDUCATIONAL SUCCESS BOULEVARD - WATSONVILLE CA PROJECT SERVING CHILDREN 77-0305354 501(C)(3) 10,200 95076 AND YOUTH IN FOSTER CARE COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ - CASA - 813 FREEDOM TO EXPAND EDUCATIONAL BOULEVARD - WATSONVILLE CA SERVICES AND ADVOCACY FOR 95076 77-0305354 501(C)(3) 20 000 FOSTER YOUTH COURT APPOINTED SPECIAL ADVOCATES TO EXPAND TRAINING AND OF SANTA CRUZ - CASA - 813 FREEDOM MENTORING OF CASA BOULEVARD - WATSONVILLE, CA ADVOCATES TO HELP CASA 95076 77-0305354 501(C)(3) 30 000 CHILDREN DEAL WITH COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ - CASA - 813 FREEDOM - WATSONVILLE CA TO SUPPORT THE CASA FOR BOULEVARD CASA CAPITAL CAMPAIGN 95076 77-0305354 501(C)(3) 28,500. 0 TO ESTABLISH THE GAIL RICH ENDOWMENT CULTURAL COUNCIL OF SANTA CRUZ COUNTY - 2400 CHANTICLEER AVENUE SUPPORTING THE ANNUAL SUITE G - SANTA CRUZ CA 95062 94-2600140 501(C)(3) 10 000 GAIL RICH AWARDS CEREMONY TO IMPROVE STAFF CULTURAL COUNCIL OF SANTA CRUZ PRODUCTIVITY BY UPGRADING COUNTY - 2400 CHANTICLEER AVENUE AGING TECHNOLOGY SUITE G - SANTA CRUZ CA 95062 94-2600140 501(C)(3) 10 000 0 INFRASTRUCTURE TO SUPPORT A SPECTRA CULTURAL COUNCIL OF SANTA CRUZ PROGRAM SERIES EXAMINING COUNTY - 2400 CHANTICLEER AVENUE THE HOLOCAUST AND WORLD SUITE G - SANTA CRUZ CA 95062 94-2600140 501(C)(3) 4.750 0 WAR II AND TO SUPPORT CYSTIC FIBROSIS RESEARCH, INC. TO SUPPORT CYSTIC FIBROSIS RESEARCH IN THE 2672 BAYSHORE PKWY, SUITE 520 NAME OF TESS DUNN MOUNTAIN VIEW, CA 94043 51-0169988 501(C)(3) 5 000 0

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO PROVIDE EDUCATIONAL
DELTA SCHOOL							OPPORTUNITIES FOR
343 SOQUEL AVENUE #44							AT-RISK, HIGH SCHOOL-AGED
SANTA CRUZ, CA 95062	77-0384662	501(C)(3)	5,500,	0.			STUDENTS IN SANTA CRUZ
DEVELOPMENT ENGINEERING RESEARCH							TO SUPPORT THE BUILDING
INSTITUTE - PO BOX DD - CARMEL,							OF SCHOOLS IN AFRICA AND
CA 93921	77-0348521	501(C)(3)	5,000.	0.			CENTRAL AMERICA
	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	502107107	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			"	CORE OPERATING SUPPORT
DIENTES COMMUNITY DENTAL CARE							FOR CLINICAL AND
1830 COMMERCIAL WAY							EDUCATIONAL ORAL HEALTH
SANTA CRUZ CA 95065	77-0311752	501(C)(3)	20,000	0 .			ACTIVITIES
DANTA CROZ, CA 75005	77 0311732		20,000.				TO PROVIDE DENTAL
DIENTES COMMUNITY DENTAL CARE	-	}	Į				EDUCATION, PREVENTION,
1830 COMMERCIAL WAY		•					AND TREATMENT TO
SANTA CRUZ, CA 95065	77-0311752	501(C)(3)	9 500	0.			LOW-INCOME RESIDENTS OF
SANTA CROZ, CA 33003	77-0311732	501(0/(3/	7,500.				TO BUILD A DIVERSE
DIVERSITY CENTER							COMMUNITY, PROMOTING
PO BOX 8280							HEALTH AND WELL-BEING
	77 0010067	E01/0\/3\	9,000.	0 -			AND ADVANCING SOCIAL
SANTA CRUZ, CA 95061	77-0212967	D01(C)(3)	9,000.				AND ADVANCING SOCIAL
DIVIDICATION CONTROL		•					TO EXPAND AND DIVERSIFY
DIVERSITY CENTER							THE CENTER'S FUND
PO BOX 8280		E01/61/21	15 000	0 .			
SANTA CRUZ, CA 95061	77-0212967	501(C)(3)	15,000,				DEVELOPMENT CAPACITY
							TO SUPPORT THE KLAMATH
DUCKS UNLIMITED, INC.						1	BASIN INITIATIVE OF
1 WATERFOWL WAY		L		_			OREGON DUCKS UNLIMITED,
MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			IN MEMORY OF TODD MICHAEL
							TO SUPPORT THE
ECOLOGY ACTION			1				ECOCRUZ.ORG INFORMATION
PO BOX 1188			}				PORTAL AND THE BIKE TO
SANTA CRUZ, CA 95061	94-2584236	501(C)(3)	16,000.				SCHOOL DAY PROGRAM
							TO SUPPORT THE ADELANTE
EL CENTRITO FAMILY LEARNING			1				HOMEWORK PROGRAM AND
CENTERS - PO BOX 1613 - OXNARD,							AFTER SCHOOL COMMUNITY
CA 93032	31-1652255	501(C)(3)	7,500.	0,			TECHNOLOGY PROGRAM

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	1 20000000 Tago
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELKHORN SLOUGH FOUNDATION							TO CONCERNE AND DECEMBE
PO BOX 267							TO CONSERVE AND RESTORE ELKHORN SLOUGH AND ITS
MOSS LANDING CA 95039	94-2823247	501/01/31	26,000.	0.			WATERSHED
MODE BIRIDING, CH 93039	<u> </u>	501(0/(3/	20,000.				TO SUPPORT A CONFERENCE
EXPANDING YOUR HORIZONS - ACE							AND SCHOOL OUTREACH
PROGRAM - UC SANTA CRUZ 1156 HIGH							<b>}</b>
ST - SANTA CRUZ CA 95064	23-7394590	E01/0)/3)	5,000.	0.			PROGRAMS DESIGNED TO
31 - SANTA CROZ, CA 95004	23-7394390	501(C/(3/	5,000.	<u> </u>			PROMOTE SCIENCE AND MATH
FAMILIA CENTER		]					TO PROVIDE DIRECT
711 EAST CLIFF DRIVE		;				i	ASSISTANCE TO AND
	77 0071500	501/01/21	10 170	0.			REFERRALS FOR LOW-INCOME
SANTA CRUZ, CA 95060	77-0071589	BUI(C)(3)	18,170.				LATINO RESIDENTS IN SANTA
FAMILIA CENTER							TO GUIGAN IN MUR COMMINITARY
711 EAST CLIFF DRIVE							TO SUSTAIN THE COMMUNITY
	77 0071500	E01/0\/2\					BUILDING ASPECT OF THE
SANTA CRUZ, CA 95060	77-0071589	501(0)(3)	8,000.	0.			FOOD DISTRIBUTION PROGRAM
FAMILY CODVICE ACRNOV OF MUR							TO CONTINUE FREE AND/OR
FAMILY SERVICE AGENCY OF THE							VERY LOW-COST COUNSELING
CENTRAL COAST - 104 WALNUT AVENUE,		504 (5) (0)	45.000				TO PEOPLE UNABLE TO
SUITE 208 - SANTA CRUZ CA 95060	94-1716354	_501(C)(3)	15,000.	0,			AFFORD THE SLIDING SCALE
							TO SUPPORT THE REUSE AND
FILM BIZ RECYCLING	1						RECYCLING OF MATERIALS IN
540 PRESIDENT STREET- BA				_		i	THE FILM AND MEDIA
BROOKLYN, NY 11215	80-0313371	501(C)(3)	10,000.	0,			INDUSTRY
			]				TO PURCHASE AND
FOOD BANK OF SANTA BARBARA COUNTY							DISTRIBUTE CULTURALLY
4554 HOLLISTER AVE.						1	APPROPRIATE FOOD FOR THE
SANTA BARBARA, CA 93110	77-0169214	501(C)(3)	5,500.	0.			MIGRANT WORKER POPULATION
	ĺ						TO SUPPORT THE MOBILE
FOOD BANK OF SANTA BARBARA COUNTY							FARMER'S MARKET
4554 HOLLISTER AVE.							DISTRIBUTION TO THE LOS
SANTA BARBARA, CA 93110	77-0169214	501(C)(3)	5,000.	0.			ADOBES DE MARIA HOUSING
							TO FACILITATE THE
FOOD SHARE, INC.							DISTRIBUTION OF FOOD FOR
4156 SOUTHBANK ROAD							THE HUNGRY IN VENTURA
OXNARD CA 93036	77-0018162	501(C)(3)	11,800.	0,			COUNTY
I HA							Schedule I (Form 990)

94-2808039

Page 1

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

LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	(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
120 OCEANVIEW BOULEVARD PACIFIC GROVE, CA 93950  PRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  94-2190378  501(C)(3)					
PACIFIC GROVE, CA 93950  PRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  PRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  PRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  PRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060  PRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060  PRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  PRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  94-2190378  501(C)(3)					TO SUPPORT THE PROGRAM OF
FRIENDS OF LONG MARINE LAB -  SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF LONG MARINE LAB -  SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060  501(C)(3)  23-7394590 501(C)(3)  501(C)(3)  51-0183410 501(C)(3)  51-0183410 501(C)(3)  51-0183410 501(C)(3)  501(C)(3)  68-0413959 501(C)(3)					TEACHING AND RESEARCH AT
SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  501(C)(3)  23-7394590 501(C)(3)  501(C)(3)	5,000.	0.			HOPKINS MARINE STATION
- SANTA CRUZ, CA 95060  - SANTA CRUZ, CA 95060  FRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  501(C)(3)  23-7394590  501(C)(3)  501(C)(3)					
FRIENDS OF LONG MARINE LAB - SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  23-7394590 501(C)(3)  31-1748056 501(C)(3)  94-2612557 501(C)(3)			ĺ		FOR THE SEYMOUR CENTER'S
SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060 23-7394590 501(C)(3)  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060 51-0183410 501(C)(3)  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060 31-1748056 501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	11,000.	0.			10TH ANNIVERSARY CAMPAIGN
SEYMOUR CENTER - 100 SHAFFER ROAD - SANTA CRUZ, CA 95060 23-7394590 501(C)(3)  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET SANTA CRUZ, CA 95060 51-0183410 501(C)(3)  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B SANTA CRUZ, CA 95060 31-1748056 501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)		1			TO ENCOURAGE, DEVELOP,
- SANTA CRUZ, CA 95060  FRIENDS OF SANTA CRUZ STATE PARKS 144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL 703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  51-0183410  501(C)(3)  51-0183410  501(C)(3)  31-1748056  501(C)(3)  94-2612557  501(C)(3)				1	AND SUPPORT MARINE
FRIENDS OF SANTA CRUZ STATE PARKS  144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL  703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC  LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060  51-0183410  501(C)(3)  31-1748056  501(C)(3)  94-2612557  501(C)(3)					SCIENCE RESEARCH AND
144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL  703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  31-1748056  501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET -	28,250,	0.			EDUCATION
144 SCHOOL STREET  SANTA CRUZ, CA 95060  FRIENDS OF THE RAIL TRAIL  703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  31-1748056  501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC  LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061  94-2612557  501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039  94-2190378  94-2190378  501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060  68-0413959  501(C)(3)					TO SUPPORT THE
SANTA CRUZ, CA 95060 51-0183410 501(C)(3)  FRIENDS OF THE RAIL TRAIL  703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060 31-1748056 501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC  LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	Ì				PRESERVATION AND
FRIENDS OF THE RAIL TRAIL  703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  31-1748056 501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC  LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061  94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039  94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060  68-0413959 501(C)(3)			ľ		INTERPRETIVE PROGRAMS OF
703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  31-1748056  501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  94-2612557  501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  94-2190378  501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  68-0413959  501(C)(3)	6,250.	0,			COASTAL STATE PARKS IN
703 PACIFIC AVENUE #B  SANTA CRUZ, CA 95060  31-1748056  501(C)(3)  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  94-2612557  501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  94-2190378  501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  68-0413959  501(C)(3)					FOR GENERAL OPERATING
SANTA CRUZ, CA 95060  FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061  94-2612557  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060  31-1748056  501(C)(3)  94-2612557  501(C)(3)					SUPPORT AND TO MATCH
FRIENDS OF THE SANTA CRUZ PUBLIC LIBRARIES - PO BOX 8472 - SANTA CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)					FUNDS PLEDGED TO SUPPORT
LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	8,500.	0.		1	THE FRIENDS OF THE RAIL
LIBRARIES - PO BOX 8472 - SANTA  CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)					
CRUZ, CA 95061 94-2612557 501(C)(3)  FRIENDS, ARTISTS AND NEIGHBORS OF  ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)					L
FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH - PO BOX 180 - MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)		_			TO SUPPORT SANTA CRUZ
ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY  SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	6,000.	0.			COUNTY PUBLIC LIBRARIES
ELKHORN SLOUGH - PO BOX 180 -  MOSS LANDING, CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET -  SANTA CRUZ, CA 95060 68-0413959 501(C)(3)					TO SUPPORT PUBLIC
MOSS LANDING CA 95039 94-2190378 501(C)(3)  GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)		1	l		EDUCATION AND ADVOCACY
GEORGIANA BRUCE KIRBY PREPARATORY SCHOOL - 425 ENCINAL STREET - SANTA CRUZ, CA 95060 68-0413959 501(C)(3)					DEDICATED TO PRESERVING
SCHOOL - 425 ENCINAL STREET - 68-0413959 501(C)(3)	10,000.	0,			AND ENHANCING THE ELKHORN
SCHOOL - 425 ENCINAL STREET - 68-0413959 501(C)(3)				,	
SANTA CRUZ CA 95060 68-0413959 501(C)(3)					FOR GENERAL OPERATING
	7,000.	0.			SUPPORT
GEORGIANA BRUCE KIRRY PREDARATORY					
GEOMOTIMA BRUCE KINDI FREFRIMIONI					
SCHOOL - 425 ENCINAL STREET -					TO SUPPORT THE ANNUAL
SANTA CRUZ, CA 95060 68-0413959 501(C)(3)	20,000.	0.			FUND

Schedule I (Form 990)

COUNTY

94-2808039

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	- <u>+ 20000055                              </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF CALIFORNIA'S						1	
CENTRAL COAST - 801 SOUTH VICTORIA							
AVENUE, SUITE 202 - VENTURA, CA				-			TO CONTINUE AND EXPAND
93003	94-1567162	501(C)(3) ·	10,000.	0,			THE UNIQUELY ME! (
GIRL SCOUTS OF CALIFORNIA'S							TO PROVIDE AFTER SCHOOL
CENTRAL COAST - 801 SOUTH VICTORIA	İ					'	PROGRAMMING AND MENTORING
AVENUE, SUITE 202 - VENTURA, CA							FOR PRIMARILY LOW-INCOME
93003	94-1567162	501(C)(3)	20,000,	0.			LATINA GIRLS FROM
			]			1	TO SUPPORT LAND
GREENBELT ALLIANCE							CONSERVATION AND URBAN
631 HOWARD STREET, SUITE 510							PLANNING IN THE GREATER
SAN FRANCISCO, CA 94105	94-1676747	501(C)(3)	5,000	0.			SAN FRANCISCO BAY AREA
						1	FOR NON-SECTARIAN
H.I. MISSION							DISASTER RELIEF SERVICES
1031 LINDEN AVE. #102							AND OUTREACH FOR PEOPLE
GLENDALE CA 91201	26-0879760	501(C)(3)	18,755.	0,			AFFECTED BY FLOODS IN
HALL DISTRICT ELEMENTARY SCHOOL							
300 SILL ROAD							FOR PLAYGROUND EQUIPMENT
WATSONVILLE CA 95076	77-0375541	501(C)(3)	10,000.	0,			AND IMPROVEMENTS
							TO PURCHASE BOOKS FOR THE
HARTNELL COLLEGE FOUNDATION			ļ				DIGITAL BRIDGE ACADEMY'S
411 CENTRAL AVENUE							BOOK LENDING PROGRAM AND
SALINAS CA 93901	94-2781664	501(C)(3)	6,000.	0.			FOR THE "PARTY IN THE
	i						
HAVEN- HEALTH ADVENTURES VISIONING							FOR GENERAL OPERATING
EDUCATION NETWORK - 7740 ATKINSON							SUPPORT AND THE CANCER
ROAD - SEBASTOPOL CA 95472	68-0433170	501(C)(3)	10,000	0.			RECOVERY PROGRAM
HEALTH IMPROVEMENT PARTNERSHIP OF							FOR A PILOT PROGRAM
SANTA CRUZ COUNTY - 1600 GREEN							ASSISTING PATIENTS'
HILLS ROAD, SUITE 101 - SCOTTS							TRANSITION FROM THE
VALLEY, CA 95066	01-0826156	501(C)(3)	12,000.	0.			HOSPITAL TO A SAFETY NET
							TO HELP FUND AN
HOMELESS GARDEN PROJECT							AMERICORPS POSITION AND
PO BOX 617							FOR GENERAL OPERATING
SANTA CRUZ, CA 95061	77-0475165	501(C)(3)	27,916.	0 -			SUPPORT TO TRAIN AND
I HA		J		• • • • • • • • • • • • • • • • • • • •			Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		-	July 1	assistance	(book, FMV, appraisal, other)	Non day addictance	of assistance
HOMELESS SERVICES CENTER							
115 CORAL STREET							FOR THE REBELE FAMILY
SANTA CRUZ CA 95060	77-0334183	501(C)(3)	40,950.	0.			SHELTER
			]	•			TO PROVIDE SHELTER AND
HOMELESS SERVICES CENTER							OTHER ESSENTIAL SERVICES
115 CORAL STREET			1			·	FOR THE HOMELESS IN SANT.
SANTA CRUZ, CA 95060	77-0334183	501(C)(3)	31,000.	0.			CRUZ_COUNTY
							TO SUPPORT COMMUNITY
HOPE SERVICES			1				EMPLOYMENT SERVICES FOR
220 LINCOLN STREET			ļ.			1	THE DEVELOPMENTALLY
SANTA CRUZ, CA 95060	94-1399287	501(C)(3)	10,000.	0.			DISABLED
							FOR GENERAL OPERATING
HOSPICE OF SANTA CRUZ COUNTY							SUPPORT, IN MEMORY OF
940 DISC DRIVE		•					MARK, ED AND ROZ
SCOTTS VALLEY, CA 95066	94-2497618	501(C)(3)	9,450.	0.			FAKUNDING
						1	FOR THE GRIEF SUPPORT
HOSPICE OF SANTA CRUZ COUNTY		•					PROGRAM FOR HIGH SCHOOL
940 DISC DRIVE							AND MIDDLE SCHOOL TEENS
SCOTTS VALLEY CA 95066	94-2497618	501(C)(3)	6,000.	0,	<del></del>		IN THE PAJARO VALLEY
							FOR THE TRANSITIONS
HOSPICE OF SANTA CRUZ COUNTY						]	PROGRAM, TO ADDRESS THE
940 DISC DRIVE							SOCIAL AND PRACTICAL
SCOTTS VALLEY, CA 95066	94-2497618	501(C)(3)	15,000.	0.			NEEDS OF TERMINALLY ILL
							TO PROVIDE SOCIAL AND
HOSPICE OF SANTA CRUZ COUNTY							HEALTH SERVICES FOR
940 DISC DRIVE							TERMINALLY ILL PATIENTS
SCOTTS VALLEY CA 95066	94-2497618	501(C)(3)	62,300.	0.			AND THEIR FAMILIES
INDEPENDENT WORLD TELEVISION INC.							
4224 FLOWER VALLEY DRIVE							TO SUPPORT INDEPENDENT
ROCKVILLE, MD 20853	01-0808098		25,000.	0.			JOURNALISM
	1						
JACOB'S HEART CHILDREN'S CANCER	1					'	
ASSOCIATION - 2007 FREEDOM							FOR GENERAL OPERATING
BOULEVARD - FREEDOM, CA 95019	68-0413822	501(C)(3)	5,000,	0.			SUPPORT

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Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (School	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						ī	TO PROVIDE FINANCIAL
JACOB'S HEART CHILDREN'S CANCER					•		ASSISTANCE TO FAMILIES
ASSOCIATION - 2007 FREEDOM	ļ.						WITH CHILDREN DIAGNOSED
BOULEVARD - FREEDOM, CA 95019	68-0413822	501(C)(3)	16,500.	0.			WITH CANCER IN SANTA CRU
							TO PROVIDE FINANCIAL
JUNIOR ACHIEVEMENT OF NORTHERN							LITERACY,
CALIFORNIA - 1401 PARKMOOR AVENUE,						1	ENTREPRENEURSHIP, AND
SUITE 110 - SAN JOSE, CA 95126	94-1322179	501(C)(3)	5,000.	0.		1	WORK READINESS
KAZU							FOR UNDERWRITING OF CAR
100 CAMPUS CENTER BUILDING 201						Ì	TALK, ON THE MEDIA, AND
SEASIDE CA 93955	77-0387459	501(C)(3)	6,000,	0.			PRAIRIE HOME COMPANION
							TO INTEGRATE THE PEOPLE
KIDPOWER TEENPOWER FULLPOWER			1				SAFETY SKILLS INTO A
PO BOX 1212						i	VARIETY OF MIGRANT
SANTA CRUZ, CA 95061	77-0226712	501(C)(3)	8,000.	о.			EDUCATION AND YOUTH AND
							TO BROADCAST SANTA CRUZ
KUSP-FM							COUNTY MUSIC FESTIVALS
203 EIGHTH AVENUE							AND CONCERT SERIES AS
SANTA CRUZ, CA 95062	94-1748316	501(C)(3)	10,000.	0.			PART OF THE "KUSP
·							TO SUPPORT THE CAMPAIGN
KUSP-FM							FOR CHANGE, FOR
203 EIGHTH AVENUE							UNDERWRITING OF WEEKEND
SANTA CRUZ CA 95062	94-1748316	501(C)(3)	6,000.	0.			PROGRAMMING AND FOR
					•		TO SUPPORT JAZZ
KUUMBWA JAZZ CENTER			]				PERFORMANCE AND
320-2 CEDAR STREET			]				EDUCATIONAL YOUTH
SANTA CRUZ, CA 95060	51-0159252	501(C)(3)	15,250.	O.			PROGRAMMING
CAND MINIOR OF CANDA CIVIL CONTRACT							
LAND TRUST OF SANTA CRUZ COUNTY							TO EXPAND DONATION,
617 WATER STREET	04 0434055	501/01/21	4.5.00.				COMMUNICATIONS, AND
SANTA CRUZ, CA 95060	94-2431856	501(C)(3)	15,000.	0.			OUTREACH EFFORTS
The market of gives and access							TO SUPPORT THE
LAND TRUST OF SANTA CRUZ COUNTY		1				1	MONITORING, REPORTING AND
517 WATER STREET				_			ENFORCEMENT OF ANY
SANTA CRUZ, CA 95060	94-2431856	501(C)(3)	20,000.	0.	<del> </del>		CONSERVATION EASEMENT Schedule I (Form 990

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), P	art II )	1 2000000 Tage
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT THE PROTECTION
LAND TRUST OF SANTA CRUZ COUNTY		1					AND MANAGEMENT OF LANDS
617 WATER STREET							WITH SIGNIFICANT NATURAL
SANTA CRUZ, CA 95060	94-2431856	501(C)(3)	164,916.	0.			RESOURCE AGRICULTURAL
LANDWATCH MONTEREY COUNTY							TO PROMOTE SOUND LAND USE
PO BOX 1876							POLICY THROUGHOUT
SALINAS CA 93902	91-1862145	501(C)(3)	5,000.	0.			MONTEREY COUNTY
DALLING, CA 73702	31-1002145	501(0/(3/	3,000.				FOR HEALTH EDUCATION AND
LATINO OUTREACH OF TEHAMA COUNTY							OUTREACH ACTIVITIES AT
PO BOX 395							THE 2010 CINCO DE MAYO
	90 0033507	E01/G)/3)	7 500	0.			
RED BLUFF, CA 96080	80-0032597	BUI(C)(3)	7,500.			<del> </del>	CELEBRATION AND TO FUND
			1				FOR THE LIFE AFTER SCHOOL
LIFE IS FOR EVERYONE							CENTER, OFFERING ACADEMIC
721 LEMOS AVENUE				_		1	ENRICHMENT, YOUTH
SALINAS CA 93901	77-0501692	501(C)(3)	5,000.	0,			DEVELOPMENT AND
LIFE LAB SCIENCE PROGRAM							TO PROVIDE STIPENDS FOR
1156 HIGH STREET							YOUTH PARTICIPATING IN
	04 2770040	E01/0\/3\	5,500.	0.			
SANTA CRUZ, CA 95064	94-2778848	501(0)(3)	5,500.				FOOD WHAT? PROGRAM
							TO PURCHASE FOOD FOR
LOAVES AND FISHES							PANTRY AND LUNCH PROGRAMS
150 SECOND STREET							AND TO SUPPORT THE
WATSONVILLE, CA 95076	77-0319247	501(C)(3)	11,500,	0,			DISTRIBUTION OF FOOD TO
MARIAN MEDICAL CENTER FOUNDATION							FOR GIRAFFE BEDS IN THE
1400 EAST CHURCH STREET				ı			NEONATAL INTENSIVE CARE
SANTA MARIA, CA 93454	95-3818027	501(C)(3)	19,000	0.			UNIT
							TO SUPPORT THE CREATION
MARIAN MEDICAL CENTER FOUNDATION							OF AN INFORMATIONAL DVD
1400 EAST CHURCH STREET						1	FOR OAXACAN FAMILIES AS
SANTA MARIA CA 93454	95-3818027	501(C)(3)	10,000.	0.		1	PART OF THE HOSPITAL'S
CAMPAN AMAZIN, CAN 75454	33 3310027		10,000			1	FOR ARTS EDUCATION
MARIPOSA'S ART							AFTERSCHOOL PROGRAMS, AND
2400 CHANTICLEER AVENUE SUITE G			]				LEADERSHIP OPPORTUNITIES
	77 0506500	E01/C1/31	8,550.	0.		]	FOR PAJARO VALLEY YOUTH
SANTA CRUZ, CA 95062 LHA	77-0506592	DOT/C1(2)	0,330,	0.	<u> </u>	1	Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARIPOSA'S ART							
2400 CHANTICLEER AVENUE SUITE G							FOR SUPPORT OF THE ANNUAL
SANTA CRUZ CA 95062	77-0506592	501(C)(3)	5,000.	0.			FUNDRAISING EVENT
			1				TO SUPPORT AFTER-SCHOOL
MARIPOSA'S ART			}				ARTS AND YOUTH
2400 CHANTICLEER AVENUE SUITE G							DEVELOPMENT PROGRAMS IN
SANTA CRUZ, CA 95062	77-0506592	501(C)(3)	15,000.	_0.			WATSONVILLE
MIXTECO/INDIGENA COMMUNITY				•			FOR THE MONTHLY MIXTEC
ORGANIZING PROJECT - PO BOX 20543						Ì	COMMUNITY MEETING PROGRAM
- OXNARD, CA 93034	30-0045901	501(C)(3)	5,000,	. 0.			IN OXNARD AND EL RIO
MONTANA LAND RELIANCE					•		TO SUPPORT LAND
PO BOX 355						1	CONSERVATION THROUGHOUT
HELENA MT 59624	81-0369262	501(C)(3)	5,000	0.		•	MONTANA
MONTEREY BAY NATIONAL MARINE	1 000000	3321,371,37	3,000.				HONTANA
SANCTUARY EXPLORATION CENTER - 99						1	TO SUPPORT EXHIBITS AND
PACIFIC STREET BUILDING 200 SUITE						l .	EDUCATION AT THE NEW
K - MONTEREY, CA 93940	94-3370994	501(C)(3)	10,000.	0.			EXPLORATION CENTER
	1						
MOUNTAIN COMMUNITY RESOURCES	İ					1	
236 SANTA CRUZ AVENUE							FOR GENERAL OPERATING
APTOS, CA 95003	77-0193866	501(C)(3)	10,000,	0.			SUPPORT
				ļ			TO PROVIDE ESSENTIAL
MOUNTAIN COMMUNITY RESOURCES	ļ						SERVICES FOR LOW-INCOME
236 SANTA CRUZ AVENUE							SAN LORENZO VALLEY
APTOS CA 95003	77-0193866	501(C)(3)	14,015.	0.			RESIDENTS
				İ			TO SUPPORT INFORMATION,
MOUNTAIN COMMUNITY RESOURCES							REFERRAL AND ADVOCACY
236 SANTA CRUZ AVENUE							ACTIVITIES SERVING LATINO
APTOS, CA 95003	77-0193866	501(C)(3)	20,000.	0.			CLIENTS IN THE SAN
			]			1	TO PROVIDE RESOURCES THAT
MOUNTAIN PARKS FOUNDATION						1	ENHANCE THAT ENHANCE THE
525 NORTH BIG TREES PARK ROAD						ļ '	EXPERIENCE OF PARK
FELTON, CA 95018 LHA	23-7275572	501(C)(3)	11,000,	0.		<u> </u>	VISITORS

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							A FIVE-YEAR GRANT TO
MUSEUM OF ART AND HISTORY AT THE							CONTINUE SUPPORT FOR A
MCPHERSON CENTER - 705 FRONT							CLASSROOM AT THE MUSEUM
STREET - SANTA CRUZ, CA 95060	94-2718861	501(C)(3)	25,000.	0,			FOR THE EDUCATION OF
							TO SUPPORT THE JIM DOLKAS
MUSEUM OF ART AND HISTORY AT THE		İ					HISTORY AWARD TO PROVIDE
MCPHERSON CENTER - 705 FRONT						Į	EDUCATIONAL AND ART
STREET - SANTA CRUZ, CA 95060	94-2718861	501(C)(3)	7,000.	0,			EXHIBITS FOR THE
NATIONAL PARK FOUNDATION			<u>}</u>			ı	
			İ				
1201 EYE STREET, NW SUITE 550B	E2 1006761	E01/01/31	5 000	-0			TO SUPPORT OUR NATIONAL
WASHINGTON DC 20005	52-1086761	501(C)(3)	5,000.	0.			PARKS
NATIVE ANIMAL RESCUE			]			'	TO PROVIDE CARE AND
PO BOX 1001							
SANTA CRUZ CA 95061	94-2711748	501(C)(3)	23,416.	0.		į.	PROTECTION OF NATIVE ANIMALS
DIMIN CROZ, CA 75001	54-2711740	501(0/(3/	23,410,				FOR THE CULTURAL
NATIVIDAD MEDICAL FOUNDATION				İ			COMPETENCY INITIATIVE
PO BOX 4427			1 [			. 1	PROGRAM IN HONOR OF MILES
SALINDAS, CA 93912	77-0194989	501(0)(3)	10,500.	0.			REITER AND THE
	77 0134505	301(0/(3/	10,500.	· · · · · · · · · · · · · · · · · · ·	<del> </del>		TO PROTECT ECOLOGICALLY
NATURE CONSERVANCY							IMPORTANT LANDS AND
201 MISSION ST. FOURTH FLOOR							WATERS FOR NATURE AND
SAN FRANCISCO CA 94105	53-0242652	501(C)(3)	5,500.	0.		1	PEOPLE
OIN THENCIPOS, ON 74103		501(0)(3)	3,300.	•	•		TO OFFER NONVIOLENT
NONVIOLENT COMMUNICATION SANTA	,						COMMUNICATION TRAININGS
CRUZ - 255 ROONEY STREET - SANTA						1	FOR MONOLINGUAL SPANISH
CRUZ CA 95065	20-1966378	501(0)(3)	5,000.	0 .		1	SPEAKING PARENTS IN SANTA
	20 1300376		3,000.				TO SUPPORT GRASSROOTS
ONE WORLD CHILDREN'S FUND							ORGANIZATIONS THAT SERVE
1012 TORNEY AVENUE						1	DISADVANTAGED CHILDREN
SAN FRANCISCO CA 94129	77-0479205	501(C)(3)	15,000.	0 -			AROUND THE WORLD
oral creatoroo, on Jares	11-0415205	501(0/(3/	15,000.				ANOUAD INE WORLD
O'NEILL SEA ODYSSEY						'	FOR GENERAL OPERATING
2222 EAST CLIFF DRIVE #222							SUPPORT AND FOR OUTDOOR
SANTA CRUZ, CA 95062	77-0464784	E01/0\/3\	16,600.	0.		l l	MARINE SCIENCE EDUCATION

COUNTY

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Orgànizations in the United States (Schedule I (Form 990), Part II) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (f) Method of (e) Amount of (q) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance assistance (book, FMV, appraisal, other) TO CONTINUE SUPPORT FOR O'NEILL SEA ODYSSEY ENVIRONMENTAL STEWARDSHIP 2222 EAST CLIFF DRIVE #222 PROGRAMS FOR PAJARO SANTA CRUZ CA 95062 77-0464784 501(C)(3) 15,000 0 VALLEY SCHOOLS TO MAINTAIN AND EXPAND PAJARO VALLEY ARTS COUNCIL THE ARTS EDUCATION 37 SUDDEN STREET PROGRAM AND TO SUPPORT 0 WATSONVILLE CA 95076 77-0107201 501(C)(3) 27 850 THE ARTS IN PAJARO VALLEY PAJARO VALLEY COMMUNITY HEALTH TO SUPPORT THE FIGHT TRUST - 37 SUDDEN STREET -AGAINST DIABETES IN THE WATSONVILLE CA 95076 94-1149702 501(C)(3) 15 000 0 PAJARO VALLEY PALAST INVESTIGATIVE FUND 860 VIA DE LA PAZ, SUITE B-1 TO SUPPORT INVESTIGATIVE PACIFIC PALISADES CA 90272 33-0767921 501(C)(3) 5 000 0 JOURNALISM PALO ALTO MEDICAL FOUNDATION TO SUPPORT THE SANTA CRUZ 2025 SOOUEL AVENUE STUDENT ATHLETE CARDIAC SANTA CRUZ, CA 95062 94-1156581 6 000 501(C)(3) 0 SCREENING PROGRAM TO EXPAND THE FARM WORKER PLANNED PARENTHOOD MAR MONTE OUTREACH PROGRAM INTO 1119 PACIFIC AVENUE SUITE 210 WATSONVILLE, TO PURCHASE SANTA CRUZ CA 95060 94-1583439 501(C)(3) 13 750 0 BOOKS FOR THE HEALTHY TO SUPPORT EDUCATIONAL PROLITERACY WORLDWIDE PROGRAMS THAT CHAMPION 1320 JAMESVILLE AVE. THE LIFE-CHANGING 16-6076384 501(C)(3) SYRACUSE NY 13210 5.000 0 BENEFITS OF LITERACY FOR RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ COUNTY - 820 BAY TO CREATE FUND AVENUE, SUITE 128 - CAPITOLA, CA DEVELOPMENT AND MARKETING 95010 94-6000534 501(C)(3) 15,000 0 PLANS TO SUSTAIN PROGRAMS TO PURCHASE AND RICE PLUS PROJECT DISTRIBUTE CULTURALLY PO BOX 1264 APPROPRIATE FOOD FOR THE CARMEL CA 93921 01-0550293 501(C)(3) 9 800 MIGRANT WORKER POPULATION LHA Schedule I (Form 990) COUNTY

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II ) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant non-cash valuation non-cash assistance or assistance assistance (book, FMV, appraisal, other) ROBERT LOUIS STEVENSON SCHOOL 3152 FOREST LAKE ROAD PEBBLE BEACH CA 93953 94-1218745 501(C)(3) 6 000 FOR THE STEVENSON FUND ROBERT MOSES' KIN 870 MARKET STREET SUITE 567 FOR GENERAL OPERATING 501(C)(3) SAN FRANCISCO, CA 94102 47-0926561 6,000 SUPPORT FOR SAN FRANCISCO BOYS ROBERT MOSES' KIN CHORUS PARTICIPATION IN 870 MARKET STREET SUITE 567 THE "FABLE AND FAITH" SAN FRANCISCO CA 94102 PRODUCTION 47-0926561 501(C)(3) 10 000 Ω SALVATION ARMY - RED BLUFF PO BOX 935 TO EMPLOY A HISPANIC RED BLUFF CA 96080 94-1156347 501(C)(3) 5 000 DUTREACH COORDINATOR A FIVE-YEAR GRANT TO SANTA CRUZ AIDS PROJECT SUPPORT THE HARM PO BOX 557 REDUCTION AND NEEDLE SANTA CRUZ CA 95061 77-0129193 501(C)(3) 15.000 0 EXCHANGE PROGRAM FOR HIV/AIDS EDUCATION SANTA CRUZ AIDS PROJECT AND PREVENTION PROGRAMS PO BOX 557 TARGETING YOUTH AGES 14 SANTA CRUZ CA 95061 77-0129193 501(C)(3) 15 500 0 TO 18 AND FOR THE FOOD SANTA CRUZ BALLET THEATER FOR BOARD DEVELOPMENT AND 2800 SOUTH RODEO GULCH ROAD SUPPORT FOR AN EXISTING SOQUEL, CA 95073 77-0076069 501(C)(3) 10 000 0 ADMINISTRATIVE POSITION FOR THE PURCHASE OF IPADS SANTA CRUZ CHILDREN'S SCHOOL AND WIRELESS NETWORKING 366 GAULT STREET EQUIPMENT AND FOR GENERAL SANTA CRUZ CA 95062 77-0331230 501(C)(3) 6 000 0 OPERATING SUPPORT TO CONTINUE AND EXPAND A SANTA CRUZ COMMUNITY VENTURES FINANCIAL EDUCATION AND PO BOX 1877 ASSET BUILDING PROGRAM SANTA CRUZ, CA 95060 77-0247648 501(C)(3) 15 000 FOR FOSTER YOUTH LHA

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II )	- Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA CRUZ COUNTY SYMPHONY							TO SUPPORT THE
307 CHURCH STREET							FUNDRAISING CAMPAIGN AND
SANTA CRUZ CA 95060	94-2373284	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
<u>5.11.111 51.02 , 511 55000</u>	34 23/3204	501(0/(3/	0,000.	<u> </u>			TO SUPPORT THE MAY 1.
SANTA CRUZ COUNTY SYMPHONY							2011 CONCERT AND CABRILLO
307 CHURCH STREET							CHORUS AT THE MELLO
SANTA CRUZ, CA 95060	94-2373284	501(C)(3)	5,000.	٥.		1	CENTER
SANTA CRUZ COUNTY YOUTH SYMPHONY				•			TO INCREASE PARTICIPATION
PO BOX 566							IN AND EXPAND AUDIENCE
SANTA CRUZ, CA 95061	94-2186687	501(C)(3)	7,500,	0,			FOR THE YOUTH SYMPHONY
SANTA CRUZ EDUCATION FOUNDATION							
P.O. BOX 8501	1						FOR MUSIC PROGRAMS IN
SANTA CRUZ, CA 95061	20-0239163	501(C)(3)	6,000.	0.			SANTA CRUZ CITY SCHOOLS
							FOR PARTIAL SUPPORT OF
SANTA CRUZ FILM FESTIVAL							DEVELOPMENT STAFF DURING
PO BOX 638							MAJOR LEADERSHIP
SANTA CRUZ, CA 95061	30-0053845	501(C)(3)	25,000.	0,			TRANSITION
CANTON ORDER WITCH COMMON DOWN							
SANTA CRUZ HIGH SCHOOL PTA							TO GUDDODE MUD ANDRIAL
415 WALNUT AVENUE	04 6174400	E01/01/21	5.000.	0.			TO SUPPORT THE ANNUAL
SANTA CRUZ, CA 95060	94-6174400	BUI(C)(3)	3,000.	0,			GIVING CAMPAIGN
SANTA CRUZ MONTESSORI SCHOOL		}					
6230 SOQUEL DRIVE							FOR SCHOLARSHIPS FOR
APTOS CA 95003	94-1573507	501(C)(3)	5,000.	0.		[	LOW-INCOME FAMILIES
<u> </u>	7, 23, 330.	501/07/07	3,000,	<u> </u>			TO SUPPORT EDUCATIONAL
SANTA CRUZ MONTESSORI SCHOOL						1	PROGRAMS AND ACTIVITIES
6230 SOQUEL DRIVE						1	AND TO SUPPORT THE ARTS
APTOS CA 95003	94-1573507	501(C)(3)	10,000	0.			PROGRAM
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
SANTA CRUZ MOUNTAINS ART CENTER							TO EXTEND YOUTH ART
9341 MILL STREET							EDUCATION PROGRAMS IN THE
BEN LOMOND CA 95005	91-1877043	501(C)(3)	22,000.	0.			SAN LORENZO VALLEY
LHA			. —				Schedule I (Form 990)

Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA CRUZ MUSEUM ASSOCIATION							
1305 EAST CLIFF DRIVE							TO CONDUCT A SEARCH FOR
SANTA CRUZ, CA 95062	94-2427733	501(C)(3)	15,000.	0.		<u> </u>	AN EXECUTIVE DIRECTOR
SANTA CRUZ MUSEUM ASSOCIATION							
1305 EAST CLIFF DRIVE							TO SUPPORT EDUCATIONAL
SANTA CRUZ CA 95062	94-2427733	501(C)(3)	20,000.	0.		<u> </u>	PROGRAMS AND EXHIBITS
SANTA CRUZ PUBLIC LIBRARIES							TO DEVELOP A MARKETING
117 UNION STREET							PLAN AND STRATEGIC
SANTA CRUZ, CA 95060		501(C)(3)	12,000.	0.			COMMUNICATION CAMPAIGN
				-			TO SUSTAIN AND EXPAND
SANTA CRUZ TEEN CENTER							SAFE YOUTH PROGRAMS AND
323 CHURCH STREET							RECREATIONAL ACTIVITIES
SANTA CRUZ, CA 95060	94-6000427	501(C)(3)	15,100.	0.			FOR TEENS AND FOR GENERAL
							TO HELP SUBSIDIZE VISITS
SANTA CRUZ WOMEN'S HEALTH CENTER				_			FOR UNINSURED AND
250 LOCUST STREET							UNDERINSURED PATIENTS AND
SANTA CRUZ, CA 95060	23-7428303	501(C)(3)	21,000.	0.			TO PROVIDE ACCESS TO
SANTA CRUZ WOMEN'S HEALTH CENTER							
250 LOCUST STREET							TO SUPPORT MEDICAL AND
SANTA CRUZ, CA 95060	23-7428303	501(C)(3)	11,300.	0.		1	HEALTH CARE SERVICES
		}					FOR BOYS AND GIRLS CLUB
SANTA MARIA VALLEY YMCA							SWIM PROGRAM AND CAMP
3400 SKYWAY DRIVE							SCHOLARSHIPS FOR CHILDRE
SANTA MARIA, CA 93455	95-2158363	501(C)(3)	5,000.	0.			IN GUADALUPE AND NORTHERI
							TO SUPPORT MARINE
SAVE OUR SHORES		1					ENVIRONMENTAL EDUCATION
345 LAKE AVENUE, SUITE A		1					PROGRAMS AND FOR THE
SANTA CRUZ CA 95062	94-2745941	501(C)(3)	7,050.	0.			OCEAN AWARENESS PROGRAM
							TO PRESERVE CALIFORNIA'S
SAVE THE REDWOODS LEAGUE							ANCIENT REDWOOD FORESTS
.14 SANSOME STREET ROOM 1200			j				THROUGH LAND ACQUISITION
SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	10,500.	0.			AND PROTECTION

(a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT EDUCATIONAL
SCOTTS VALLEY EDUCATIONAL			1				PROGRAMS AND ACTIVITIES
FOUNDATION - 4444 SCOTTS VALLEY	77 0006710	501/01/31	10,000	0			AT SCOTTS VALLEY MIDDLE
DR, #5B - SCOTTS VALLEY, CA 95066	77-0006718	B01(C)(3)	10,000,	0.			SCHOOL
SEACOLOGY							TO PROTECT THREATENED
1623 SOLANO AVE.							ISLAND BIODIVERSITY
BERKELEY CA 94707	97-0495235	501(C)(3)	5,000.	0,		1	THROUGHOUT THE WORLD
							FOR THE MESA VERDE
SECOND HARVEST FOOD BANK						1	GARDENS PROJECT AND TO
800 OHLONE PARKWAY							SUPPORT THE 2010 HOLIDAY
WATSONVILLE CA 95076	77-0326685	501(C)(3)	9,500.	0.	<del></del>		FOOD DRIVE AND FOR
SECOND HARVEST FOOD BANK				t i			TO EXPAND NUTRITION
800 OHLONE PARKWAY						1	EDUCATION AND THE FOOD
WATSONVILLE CA 95076	77-0326685	501(C)(3)	25,000.	<u></u>			FOR CHILDREN PROGRAM
				ř			
SECOND HARVEST FOOD BANK							TO FACILITATE THE
800 OHLONE PARKWAY							DISTRIBUTION OF FOOD FOR
WATSONVILLE, CA 95076	77-0326685	501(C)(3)	44,000.			- '	THE HUNGRY
							TO PURCHASE AND
SECOND HARVEST FOOD BANK							DISTRIBUTE CULTURALLY
800 OHLONE PARKWAY						'	APPROPRIATE FOOD FOR THE
WATSONVILLE CA 95076	77-0326685	501(C)(3)	6,800.	0.	<del>-</del>		MIGRANT WORKER POPULATION
							TO SUPPORT PROGRAMS AND
SENIOR NETWORK SERVICES							SERVICES THAT ENABLE
1777-A CAPITOLA ROAD						Ì	SENIORS AND DISABLED
SANTA CRUZ, CA 95062	94-2259716	501(C)(3)	15,350.				INDIVIDUALS TO LIVE
SENIORS COUNCIL							TO SUSTAIN THE FOSTER
234 SANTA CRUZ AVENUE							GRANDPARENT CLASSROOM
APTOS CA 95003	94-2662950	501(C)(3)	5,000.	0 .			VOLUNTEERS
							TO SUPPORT THE
SHAKESPEARE SANTA CRUZ			!				PRESENTATION OF
THEATER ARTS/ UCSC 1156 HIGH STREET	,						THEATRICAL PERFORMANCES
SANTA CRUZ CA 95064	23-7394590	E01/0\/3\	8,000.	0 -			AND FOR GENERAL OPERATING

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARED ADVENTURES						'	TO SUSTAIN RECREATIONAL
90 GRANDVIEW STREET, SUITE B101							PROGRAMS FOR THE DISABLE
SANTA CRUZ, CA 95060	77-0366565	501(c)(3)	10,000.	0.			COMMUNITY
SPECIAL PARENTS INFORMATION							
NETWORK (SPIN) - PO BOX 2367 -	İ						TO CONTINUE THE MENTOR
SANTA CRUZ, CA 95063	77-0508686	501(C)(3)	5,000.	0.			PARENT PROGRAM
STAR EDUCATION INC.							TO SUPPORT THE STAR
10117 W. JEFFERSON BOULEVARD		1				]	EDUCATION PROGRAM AT FOUR
CULVER CITY, CA 90232	95-4430228	501(C)(3)	5,000.	0.			OXNARD DISTRICT SCHOOLS
							TO INVOLVE STUDENT
STUDENT CONSERVATION ASSOCIATION						'	INTERNS AND VOLUNTEERS IN
689 RIVER ROAD							NATURAL CONSERVATION
CHARLESTOWN NH 03603	91-0880684	501(C)(3)	10,000.	0.			PROJECTS THROUGHOUT THE
							TO PROVIDE EDUCATION,
SURVIVORS HEALING CENTER							INFORMATION, REFERRALS,
104 WALNUT AVENUE SUITE 208			1				HIGH QUALITY SERVICES,
SANTA CRUZ, CA 95060	77-0218396	501(C)(3)	5,000.	0.			AND SUPPORT TO SURVIVORS
							TO PROVIDE SERVICES TO
SURVIVORS HEALING CENTER				-			GANG AFFILIATED YOUTH,
104 WALNUT AVENUE SUITE 208							CHILDREN OF FARM WORKERS
SANTA CRUZ, CA 95060	77-0218396	501(C)(3)	5,000.	0.			AND SPANISH SPEAKING
SUSTAINABLE CONSERVATION		•					
98 BATTERY STREET, SUITE 302							FOR THE BRAKE PAD
SAN FRANCISCO CA 94111	94-3232437	501(C)(3)	20,000.	0.			PARTNERSHIP PROGRAM
			1 22,230				FOR THE PERFORMING ARTS
TANNERY ARTS CENTER							CAPITAL CAMPAIGN AND TO
337 LOCUST STREET							SUPPORT A LECTURE SERIES
SANTA CRUZ CA 95060	75-3134282	501(C)(3)	6,250	0.			FOR THE ARTSPACE TANNERY
	1		1	Ÿ.,			TO PROMOTE STEWARDSHIP OF
TUOLUMNE RIVER TRUST							THE TUOLUMNE RIVER AND
111 NEW MONTGOMERY SUITE 205						ļ	ITS TRIBUTARIES TO ENSURE
SAN FRANCISCO CA 94105	94-2834151	L	5,000	0.			A HEALTHY WATERSHED

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					. ==		FOR CONTINUED SUPPORT FOR
UC SANTA CRUZ FOUNDATION							AN ASSISTANTSHIP POSITION
UNIVERSITY RELATIONS 1156 HIGH STRE	1		1	'			AND AS NEEDED WITH THIS
SANTA CRUZ CA 95064	23-7394590	501(C)(3)	10,000.	0.			YEAR'S PACIFIC RIM MUSIC
UC SANTA CRUZ FOUNDATION							
UNIVERSITY RELATIONS 1156 HIGH STRE	2		ļ				FOR THE WELLNESS CENTER
SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	10,000.	0.			AT THE UCSC LIBRARY
							TO RECRUIT AND OVERSEE
UC SANTA CRUZ FOUNDATION							THE WORK OF EIGHT
UNIVERSITY RELATIONS 1156 HIGH STRE	8					1	ADDITIONAL STUDENTS FOR
SANTA CRUZ CA 95064	23-7394590	501(c)(3)	10,000.	0,			THE ENVIRONMENTAL PROGRAM
		_					TO SUPPORT THE ARTS AND
UC SANTA CRUZ FOUNDATION							LECTURES PROGRAM, THE
UNIVERSITY RELATIONS 1156 HIGH STRE	1						UCSC WIND ENSEMBLE AND
SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	9,000.	0 -			THE UNDER-GRADUATE
		1-7-7-7-		·			TO SUPPORT THE GREEN
UC SANTA CRUZ FOUNDATION			1				TEACHING KITCHEN AT THE
UNIVERSITY RELATIONS 1156 HIGH STRE	2			:			UCSC SUSTAINABLE LIVING
SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	5,000,	0,			CENTER
UC SANTA CRUZ FOUNDATION			1				TO SUPPORT THE SANTA CRUZ
UNIVERSITY RELATIONS 1156 HIGH STRE	3						PREDATORY BIRD RESEARCH
SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	5,000.	0.			GROUP
							TO OPERATE A 2-1-1
UNITED WAY OF SANTA CRUZ COUNTY							INFORMATION AND REFERRAL
PO BOX 1458							SYSTEM FOR HEALTH AND
CAPITOLA CA 95010	94-1422471	501(C)(3)	7,300	ا. ٥			HUMAN SERVICES AND TO
omition, on sour	71 110 110	502(07)(07	,,,,,,,				TO SUPPORT J=VENES SANOS
UNITED WAY OF SANTA CRUZ COUNTY							A WATSONVILLE-BASED
PO BOX 1458						1	LEADERSHIP AND ADVOCACY
CAPITOLA CA 95010	94-1422471	501(C)(3)	14,000.	0.		1	PROGRAM FOR HIGH
CAFITOLA, CA 33010	J4-14664/I	DOT(C/(3/	14,000,				TO CONTINUE THE
INTER WAY OF CANDA CRIZ COMMY	1					]	INTEGRATION OF THE
UNITED WAY OF SANTA CRUZ COUNTY PO BOX 1458						1	HOMELESS SERVICE DELIVERY
CAPITOLA CA 95010	94-1422471	501(C)(3)	5,000.	0.1			SYSTEM IN SANTA CRUZ
LHA	73-13002/I			<u></u>			Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT THE CALIFORNIA
VENTANA WILDLIFE SOCIETY							CONDOR RECOVERY PROGRAM
19045 PORTOLA DRIVE, SUITE F1						T.	AND OTHER CONSERVATION
SALINAS, CA 93908	94-2795935	501(C)(3)	20,000.	0.		1	ACTIVITIES
						1	TO PROVIDE SERVICES THAT
VISTA CENTER FOR THE BLIND AND							HELP VISUALLY IMPAIRED
VISUALLY IMPAIRED - 413 LAUREL							PEOPLE MAINTAIN THEIR
STREET - SANTA CRUZ, CA 95060	94-2694801	501(C)(3)	5,000.	0.			INDEPENDENCE
							A TWO-YEAR GRANT TO
WATSONVILLE BROWN BERETS	i						SUSTAIN THE WATSONVILLE
735 PINE STREET	1						BIKE SHACK'S BIKE
SANTA CRUZ, CA 95062	23-7209584	501(C)(3)	5,000	0.			MECHANIC TRAINING PROGRAM
							TO SUPPORT THE DRAMA
WATSONVILLE HIGH SCHOOL							DEPARTMENT'S SPRING
250 EAST BEACH STREET							MUSICAL PRODUCTION OF
WATSONVILLE, CA 95076	77-0375541	501(C)(3)	13,500.	0.			FOOTLOOSE AND TO SUPPORT
<del></del>							FOR COORDINATION OF THE
WATSONVILLE LAW CENTER							MORTGAGE FORECLOSURE
315 MAIN STREET, SUITE 207							COLLABORATIVE AND TO
WATSONVILLE CA 95076	20-8157214	501(C)(3)	21,000	ا. ه			SUPPORT LEGAL SERVICES
							A THREE-YEAR GRANT TO
WATSONVILLE WETLANDS WATCH							PROTECT, RESTORE AND
PO BOX 1239			i				APPRECIATE THE WETLANDS
FREEDOM CA 95019	77-0519882	501(C)(3)	15,500	0.			OF PAJARO VALLEY
TIBEBOIL, OIL 75017	77 0327002	00210/10/	10,500,				TO PARTIALLY FUND THE
WATSONVILLE WETLANDS WATCH						1	WETLAND STEWARDS
PO BOX 1239				Ì			AFTERSCHOOL PROGRAM IN
FREEDOM, CA 95019	77-0519882	501(C)(3)	25,000.	0.1		ŀ	MIDDLE SCHOOLS
TREEDOM, CR 93019	77-0313002	501(0/(3/	25,000.	•••			TO SUPPORT THE WETLANDS
AND CONTAINED WENT AND C WANCE							STEWARDS PROGRAM AND TO
WATSONVILLE WETLANDS WATCH						1	
PO BOX 1239	77.0510000	E01/C)/3)	5,000	0.		1	SUPPORT THE WETLANDS
FREEDOM, CA 95019	77-0519882	Por(c)(3)					EDUCATIONAL RESOURCE
LULADE MO LULADE DACE							TO CURRORS THE OTIC
WHARF TO WHARF RACE						1	TO SUPPORT THE OTIS
P.O. BOX 307	77 0061106	E01/C\/3\	10.000	0.		i.	CHANDLER MEMORIAL
CAPITOLA, CA 95010	77-0061106	DOT(C)(3)	10,000,	0.]			SCHOLARSHIP Schedule I (Form 990)

Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE HAWK INDIAN COUNCIL							TO PARTIALLY SUPPORT THE
330 ZURICH AVENUE							DANCE PROGRAM IN PAJARO
WATSONVILLE CA 95076	77-0250055	501(C)(3)	5,000	0.			VALLEY
				- •			TO SUPPORT THE
WILDAID ACAP						i .	ELIMINATION OF ILLEGAL
744 MONTGOMERY STREET, SUITE 300			1				WILDLIFE TRADE, ALLOWING
SAN FRANCISCO CA 94111	20-3644441	501(C)(3)	50,000.	0.			THE RECOVERY OF
WOMENCARE							FOR THE ENTRE NOSOTRAS
2901 PARK AVENUE, SUITE A1							PROGRAM SERVING LATINA
SOQUEL CA 95073	77-0410099	501(C)(3)	10,000.	0.		<u>'</u>	WOMEN WITH CANCER
	1						TO ASSIST CLIENTS TO
WOMEN'S CRISIS SUPPORT - DEFENSA	ł					1	PREPARE FOR AND TESTIFY
DE MUJERES - 233 EAST LAKE AVENUE							AT DOMESTIC VIOLENCE
- WATSONVILLE, CA 95076	94-2462783	501(C)(3)	12,000.	0.			RESTRAINING ORDER
							FOR A SCHOLARSHIP FUND
YES!							FOR LOW-INCOME YOUNG
2584 MARTIN LUTHER KING JR. WAY							CHANGEMAKERS AND TO
BERKELEY, CA 94704	77-0467495	501(C)(3)	10,500.	0,			SUPPORT YOUTH LEADERSHIP
							TO SUPPORT THE YOUTH
YWCA MONTEREY COUNTY						1	ADVOCACY AND EDUCATION
457 WEBSTER STREET							COORDINATOR FOR THE
CARMEL, CA 93940	94-1732598	501(C)(3)	6,000.	0.		<u> </u>	KEEPING CHILDREN SAFE
	Ì						TO CUIDOOM & DOCODAY TO
YWCA OF WATSONVILLE				-		l	TO SUPPORT A PROGRAM TO
340 EAST BEACH STREET		501 (5) (2)	15 000	•			BUILD YOUTH ASSETS AND
WATSONVILLE, CA 95076	94-1212142	501(C)(3)	15,000,	0,			PREVENT TEENAGE PREGNANCY
						1	
	1						
		<u> </u>			1	<u> </u>	L

Schedule I (Form 990) (2010)

COUNTY

Page 2 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, Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (f) Description of non-cash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: THE FOUNDATION CONDUCTS A THOROUGH DUE DILIGENCE PROCESS IN REVIEWING AND MONITORING ALL GRANTS APPROVED AND AWARDED BY THE FOUNDATION'S BOARD OF DIRECTORS. STAFF REVIEWS ALL REQUESTS TO FIRST ENSURE THE APPLICANT ORGANIZATION IS ELIGIBLE TO RECEIVE A GRANT FROM THE FOUNDATION UNDER THE IRS GUIDELINES FOR CHARITIES AND NONPROFITS. DURING THIS INITIAL SCREENING THE APPLICANT'S FINANCIAL INFORMATION, GOVERNANCE AND PROGRAMS ARE REVIEWED AND A DETERMINATION IS MADE IF THE PROPOSAL IS CONSISTENT WITH THE FOUNDATION'S INTEREST AREAS AND STRATEGIC PRIORITIES. A BOARD APPOINTED PROGRAM COMMITTEE, COMPOSED OF BOARD MEMBERS

COUNTY Part IV | Supplemental Information

AND OTHER COMMUNITY VOLUNTEERS, REVIEWS ELIGIBLE REQUESTS AND RECOMMENDS
AWARDS BASED ON AVAILABLE FUNDS AFTER SELECTED IN-PERSON SITE VISITS AND A
MORE THOROUGH REVIEW OF EACH ORGANIZATION'S ELIGIBILITY AND PROPOSED USE OF
FUNDS. THESE GRANT RECOMMENDATIONS ARE THEN REVIEWED AND VOTED ON BY THE
FULL BOARD. THOSE RECOMMENDED BY DONOR-ADVISORS FROM THEIR FUNDS HELD AT
THE FOUNDATION SIMILARLY RECEIVE THE SAME DUE DILIGENCE IN THE INITIAL
SCREENING, BUT DO NOT GO TO THE PROGRAM COMMITTEE FOR REVIEW. THEY ARE,
HOWEVER, REVIEWED AND APPROVED BY THE BOARD. IN MONITORING THE USE OF GRANT
FUNDS, THE FOUNDATION REQUIRES PERIODIC WRITTEN OR ORAL REPORTS (EXCEPT FOR
DONOR-ADVISED GRANTS UNDER \$5,000) AND A FINAL REPORT FROM ALL GRANTEES
(INCLUDING ALL DONOR-ADVISED GRANTS) THAT INCLUDES A FINANCIAL ACCOUNTING
OF HOW THE GRANT WAS SPENT. FOUNDATION STAFF ALSO MAINTAINS REGULAR
COMMUNICATION WITH GRANT RECIPIENTS, WHO ARE ENCOURAGED TO ALERT THE
FOUNDATION ABOUT ANY SIGNIFICANT CHANGES OR ISSUES DURING THE GRANT PERIOD.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: AG AGAINST HUNGER
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PURCHASE OF A REFRIGERATED
TRAILER TO TRANSPORT PRODUCE TO AREA FOOD BANKS AND TO EXPAND PROGRAM
SERVICES
NAME OF ORGANIZATION OR GOVERNMENT: ASSOCIATION OF ZOOS AND AQUARIUMS
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ADVANCEMENT OF
ACCREDITED ZOOS AND AQUARIUMS IN THE AREAS OF ANIMAL CARE, WILDLIFE
CONSERVATION, EDUCATION AND SCIENCE

NAME OF ORGANIZATION OR GOVERNMENT: AUDUBON CALIFORNIA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CONSERVATION AND

Schedule I (Form 990) 2010 COUNTY 94-2808039 Page 2 Part IV | Supplemental Information RESTORATION OF CALIFORNIA'S NATURAL ECOSYSTEMS, WILDLIFE, AND HABITATS NAME OF ORGANIZATION OR GOVERNMENT: BEAT WITHIN (H) PURPOSE OF GRANT OR ASSISTANCE: TO CONDUCT CREATIVE WRITING WORKSHOPS FOR YOUTH IN SANTA CRUZ COUNTY JUVENILE HALL FACILITIES NAME OF ORGANIZATION OR GOVERNMENT: BLUE OCEAN INSTITUTE (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROMOTE OCEAN CONSERVATION AND EDUCATION THROUGH SCIENCE, ART, AND LITERATURE NAME OF ORGANIZATION OR GOVERNMENT: BOYS AND GIRLS CLUB OF SANTA CRUZ (H) PURPOSE OF GRANT OR ASSISTANCE: TO COORDINATE YOUTH DEVELOPMENT PROGRAMS IN THE BEACH FLATS COMMUNITY AND TO SUPPORT AFTER-SCHOOL TRANSPORTATION TO THE DOWNTOWN CLUB NAME OF ORGANIZATION OR GOVERNMENT: CABRILLO COLLEGE FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT AND TO SUPPORT CABRILLO ADVANCEMENT PROGRAM (CAP) SCHOLARSHIPS NAME OF ORGANIZATION OR GOVERNMENT: CALIFORNIA GREY BEARS, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE REFRIGERATED FOOD STORAGE CAPACITY FOR THE SENIOR NUTRITION PROGRAM AND TO SUPPORT FOOD DISTRIBUTION AND SERVICES FOR THE ELDERLY NAME OF ORGANIZATION OR GOVERNMENT: CALIFORNIA STATE PARKS FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MAINTENANCE AND IMPROVEMENT OF CALIFORNIA'S STATE PARKS AND FOR GENERAL OPERATING SUPPORT

COMMUNITY FOUNDATION SANTA CRUZ 94-2808039 Page 2 Schedule I (Form 990) 2010 COUNTY Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: CASA DE LA CULTURA CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: FOR TAEKWONDO CLASSES FOR PAJARO YOUTH AND TO PROVIDE SOCIAL, EDUCATIONAL, AND HEALTH SERVICES TO LOW-INCOME RESIDENTS OF THE PAJARO VALLEY AND TO SUPPORT DIABETES AND HEALTH SCREENINGS FOR THE FARM WORKER COMMUNITY NAME OF ORGANIZATION OR GOVERNMENT: CENTER FOR COMMUNITY ADVOCACY (H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE THE CAPACITY AND REACH OF THE STRONG FAMILIES PROGRAM IN SALINAS AND THE PAJARO VALLEY NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN'S HOSPICE AND PALLIATIVE CARE COALITION (H) PURPOSE OF GRANT OR ASSISTANCE: FOR COORDINATED CARE AND CASE MANAGEMENT SERVICES FOR FAMILIES OF CHILDREN WITH LIFE-THREATENING CONDITIONS NAME OF ORGANIZATION OR GOVERNMENT: CITY OF WATSONVILLE ENVIRONMENTAL SCIENCE WORKSHOP (H) PURPOSE OF GRANT OR ASSISTANCE: A TWO-YEAR GRANT TO EXPAND YOUTH ENVIRONMENTAL EDUCATION PROGRAMMING TO NEW SITES AND TO SUPPORT FOUR HIGH SCHOOL ASSISTANTS

NAME OF ORGANIZATION OR GOVERNMENT: COASTAL WATERSHED COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE TREES TO SEA EXPLORERS

SUMMER WATERSHED EDUCATION PROGRAM IN PARTNERSHIP WITH THE BOYS & GIRLS

CLUB AND TO MATCH AN ENVIRONMENTAL PROTECTION AGENCY GRANT FOR THE "TREES

TO SEA EXPLORERS" YOUTH PROGRAM AND TO EXPAND WATER QUALITY MONITORING

AND IMPROVE COMMUNITY EDUCATION AND OUTREACH PROGRAMS

Schedule I (Form 990) 2010 94-2808039 Page 2 Part IV Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: COLLEGE TRACK (H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP STUDENTS WHO HAVE THE DESIRE BUT LACK THE RESOURCES AND SUPPORT TO ACHIEVE THEIR HIGHER EDUCATION GOALS NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITIES ORGANIZED FOR RELATIONAL POWER IN ACTION (H) PURPOSE OF GRANT OR ASSISTANCE: TO DEVELOP LEADERSHIP AMONG LATINO IMMIGRANTS IN WATSONVILLE TO MAINTAIN THEIR HOMES, TO ADVOCATE FOR AFFORDABLE HOUSING, AND TO PREPARE FOR GAINFUL EMPLOYMENT NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DAVENPORT RESOURCE SERVICE CENTER AND THE LIVE OAK FAMILY RESOURCE CENTER'S CAPITAL CAMPAIGN NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY BRIDGES (H) PURPOSE OF GRANT OR ASSISTANCE: FOR SERVICES FOR LOW-INCOME FAMILIES AT LA MANZANA COMMUNITY RESOURCES AND LIVE OAK FAMILY RESOURCE CENTER. NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY BRIDGES (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CHILD AND ADULT CARE FOOD PROGRAM, IN MEMORY OF ED & ROZ FAKUNDING AND FOR THE FAMILY LITERACY PROGRAM AND TO SUPPORT THE LIVE OAK FAMILY RESOURCE CENTER'S CAPITAL CAMPAIGN NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY BRIDGES

Schedule I (Form 990) 2010

94-2808039 Page 2 Schedule I (Form 990) 2010 COUNTY Part IV Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN SERVICES AT BEACH FLATS COMMUNITY CENTER, LIVE OAK FAMILY RESOURCE CENTER AND LA MANZANA COMMUNITY RESOURCES (PARTIALLY SUPPORTED BY DONOR-ADVISED FUNDS) NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY FOUNDATION FOR MONTEREY COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PODER POPULAR PROGRAM TO IMPROVE COMMUNITY HEALTH IN SALINAS, SPECIFICALLY FOR IMPROVEMENTS TO LA PAZ NEIGHBORHOOD PARK NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY OF WRITERS, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EDUCATIONAL PROGRAMS TO IMPROVE WRITING INSTRUCTION IN K-12 CLASSROOMS AND TO SUPPORT WORDSTOCK NAME OF ORGANIZATION OR GOVERNMENT: COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ - CASA (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE BUILDING FUTURES EDUCATIONAL SUCCESS PROJECT SERVING CHILDREN AND YOUTH IN FOSTER CARE IN THE GREATER WATSONVILLE AREA INCLUDING PAJARO, CITY OF WATSONVILLE, FREEDOM AND CORRALITOS AND FOR THE IMAGINE "RAISE THE CHILD" REQUEST, AND TO SUPPORT ADVOCACY FOR CHILDREN IN THE JUVENILE COURT SYSTEM NAME OF ORGANIZATION OR GOVERNMENT: COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ - CASA (H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND TRAINING AND MENTORING OF CASA ADVOCATES TO HELP CASA CHILDREN DEAL WITH COMPLEX EDUCATION CHALLENGES

94-2808039 Page 2 Schedule I (Form 990) 2010 Part IV Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: CULTURAL COUNCIL OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A SPECTRA PROGRAM SERIES EXAMINING THE HOLOCAUST AND WORLD WAR II AND TO SUPPORT ART, CULTURAL AND EDUCATIONAL ACTIVITIES IN SANTA CRUZ COUNTY NAME OF ORGANIZATION OR GOVERNMENT: DELTA SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EDUCATIONAL OPPORTUNITIES FOR AT-RISK, HIGH SCHOOL-AGED STUDENTS IN SANTA CRUZ COUNTY NAME OF ORGANIZATION OR GOVERNMENT: DIENTES COMMUNITY DENTAL CARE (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE DENTAL EDUCATION, PREVENTION, AND TREATMENT TO LOW-INCOME RESIDENTS OF SANTA CRUZ COUNTY AND PAJARO VALLEY NAME OF ORGANIZATION OR GOVERNMENT: DIVERSITY CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: TO BUILD A DIVERSE COMMUNITY, PROMOTING HEALTH AND WELL-BEING, AND ADVANCING SOCIAL JUSTICE FOR LGBTIQ INDIVIDUALS AND THEIR ALLIES IN SANTA CRUZ COUNTY AND TO SUPPORT THE

NAME OF ORGANIZATION OR GOVERNMENT: DUCKS UNLIMITED, INC.

OUEER YOUTH ALLIANCE AND SENIOR SOCIAL PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE KLAMATH BASIN

INITIATIVE OF OREGON DUCKS UNLIMITED, IN MEMORY OF TODD MICHAEL ECKHARDT

NAME OF ORGANIZATION OR GOVERNMENT: EXPANDING YOUR HORIZONS - ACE PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A CONFERENCE AND SCHOOL

OUTREACH PROGRAMS DESIGNED TO PROMOTE SCIENCE AND MATH EDUCATION AND

CAREER INTEREST AMONG HIGH SCHOOL GIRLS

COMMUNITY FOUNDATION SANTA CRUZ 94-2808039 Page 2 Schedule I (Form 990) 2010 Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: FAMILIA CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE DIRECT ASSISTANCE TO AND REFERRALS FOR LOW-INCOME LATINO RESIDENTS IN SANTA CRUZ NAME OF ORGANIZATION OR GOVERNMENT: FAMILY SERVICE AGENCY OF THE CENTRAL COAST (H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE FREE AND/OR VERY LOW-COST COUNSELING TO PEOPLE UNABLE TO AFFORD THE SLIDING SCALE FEES NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK OF SANTA BARBARA COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE AND DISTRIBUTE CULTURALLY APPROPRIATE FOOD FOR THE MIGRANT WORKER POPULATION AND FOR THE HOLIDAY FOOD/TURKEY DRIVE NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK OF SANTA BARBARA COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MOBILE FARMER'S MARKET DISTRIBUTION TO THE LOS ADOBES DE MARIA HOUSING COMPLEX NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF SANTA CRUZ STATE PARKS (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRESERVATION AND INTERPRETIVE PROGRAMS OF COASTAL STATE PARKS IN SANTA CRUZ COUNTY NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE RAIL TRAIL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT AND TO

MATCH FUNDS PLEDGED TO SUPPORT THE FRIENDS OF THE RAIL TRAIL STRATEGIC

Schedule I (Form 990) 2010

PLANNING PROCESS

Schedule I (Form 990) 2010 COUNTY  Part IV Supplemental Information	94-2808039 Page 2
NAME OF ORGANIZATION OR GOVERNMENT:	
FRIENDS, ARTISTS AND NEIGHBORS OF ELKHORN SLOUGH	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PUBLIC EDUCA	rion and
ADVOCACY DEDICATED TO PRESERVING AND ENHANCING THE ELKHORN	SLOUGH AND ITS
SURROUNDING WATERSHED	
NAME OF ORGANIZATION OR GOVERNMENT:	
GIRL SCOUTS OF CALIFORNIA'S CENTRAL COAST	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE AFTER SCHOOL	PROGRAMMING
AND MENTORING FOR PRIMARILY LOW-INCOME LATINA GIRLS FROM WAY	TSONVILLE,
SALINAS, OXNARD, PORT HUENEME, AND SANTA MARIA, IN COLLABOR	ATION WITH
LOCAL SCHOOLS AND YOUTH SERVING ORGANIZATIONS	
NAME OF ORGANIZATION OR GOVERNMENT: H.I. MISSION	
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR NON-SECTARIAN DISAS	TER RELIEF
SERVICES AND OUTREACH FOR PEOPLE AFFECTED BY FLOODS IN BAJA	
NAME OF ORGANIZATION OR GOVERNMENT: HARTNELL COLLEGE FOUNDA	TION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE BOOKS FOR T	HE DIGITAL
BRIDGE ACADEMY'S BOOK LENDING PROGRAM AND FOR THE "PARTY IN	THE LIBRARY
2010" EVENT	
NAME OF ORGANIZATION OR GOVERNMENT:	
HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNTY	
	TETTNO
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR A PILOT PROGRAM ASS	
PATIENTS' TRANSITION FROM THE HOSPITAL TO A SAFETY NET CLIN	10
ΝΙΜΕ ΟΕ ΟΡΕΔΝΙΤΟΜΠΙΟΝ ΟΡ ΕΟΥΕΡΝΙΜΕΝΙΨ. ΗΟΜΕΙ ΕΕΕ ΕΛΕΠΕΝΙ ΕΡΟΙΤΕΟΨ	

COMMUNITY FOUNDATION SANTA CRUZ Schedule I (Form 990) 2010 94-2808039 Page 2 Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP FUND AN AMERICORPS POSITION AND FOR GENERAL OPERATING SUPPORT TO TRAIN AND EMPLOY HOMELESS PEOPLE IN SANTA CRUZ COUNTY IN A COMMUNITY-SUPPORTED ORGANIC GARDEN AND RELATED ENTERPRISES NAME OF ORGANIZATION OR GOVERNMENT: HOSPICE OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE TRANSITIONS PROGRAM, TO ADDRESS THE SOCIAL AND PRACTICAL NEEDS OF TERMINALLY ILL PATIENTS AND THEIR FAMILIES NAME OF ORGANIZATION OR GOVERNMENT: JACOB'S HEART CHILDREN'S CANCER ASSOCIATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FINANCIAL ASSISTANCE TO FAMILIES WITH CHILDREN DIAGNOSED WITH CANCER IN SANTA CRUZ COUNTY (PARTIALLY SUPPORTED BY DONOR-ADVISED FUNDS) NAME OF ORGANIZATION OR GOVERNMENT: JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FINANCIAL LITERACY, ENTREPRENEURSHIP, AND WORK READINESS PROGRAMMING TO 500 ELEMENTARY SCHOOL YOUTH IN WATSONVILLE AND PAJARO VALLEY NAME OF ORGANIZATION OR GOVERNMENT: KIDPOWER TEENPOWER FULLPOWER (H) PURPOSE OF GRANT OR ASSISTANCE: TO INTEGRATE THE PEOPLE SAFETY SKILLS INTO A VARIETY OF MIGRANT EDUCATION AND YOUTH AND PARENT SUPPORT PROGRAMS IN THE PAJARO AND SALINAS VALLEY

NAME OF ORGANIZATION OR GOVERNMENT: KUSP-FM

COMMUNITY FOUNDATION SANTA CRUZ Schedule I (Form 990) 2010 94-2808039 Page 2 COUNTY Part IV | Supplemental Information (H) PURPOSE OF GRANT OR ASSISTANCE: TO BROADCAST SANTA CRUZ COUNTY MUSIC FESTIVALS AND CONCERT SERIES AS PART OF THE "KUSP ON-SITE" WEEKLY RADIO PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: KUSP-FM (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CAMPAIGN FOR CHANGE, FOR UNDERWRITING OF WEEKEND PROGRAMMING, AND FOR GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: LAND TRUST OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE MONITORING, REPORTING AND ENFORCEMENT OF ANY CONSERVATION EASEMENT HELD BY LTSCC AND TO CARRY OUT ITS CONSERVATION MISSION IN GENERAL NAME OF ORGANIZATION OR GOVERNMENT: LAND TRUST OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PROTECTION AND MANAGEMENT OF LANDS WITH SIGNIFICANT NATURAL RESOURCE, AGRICULTURAL, AND CULTURAL VALUE NAME OF ORGANIZATION OR GOVERNMENT: LATINO OUTREACH OF TEHAMA COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR HEALTH EDUCATION AND OUTREACH ACTIVITIES AT THE 2010 CINCO DE MAYO CELEBRATION AND TO FUND SCREENINGS AND HEALTH RELATED GIVE-AWAYS AT THE BINATIONAL HEALTH WEEK FAIR

NAME OF ORGANIZATION OR GOVERNMENT: LIFE IS FOR EVERYONE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE LIFE AFTER SCHOOL CENTER,

OFFERING ACADEMIC ENRICHMENT, YOUTH DEVELOPMENT AND RECREATION PROGRAMS
IN EAST SALINAS

Schedule I (Form 990) 2010 94-2808039 Page 2 Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: LOAVES AND FISHES (H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE FOOD FOR PANTRY AND LUNCH PROGRAMS AND TO SUPPORT THE DISTRIBUTION OF FOOD TO LOW-INCOME RESIDENTS OF THE PAJARO VALLEY NAME OF ORGANIZATION OR GOVERNMENT: MARIAN MEDICAL CENTER FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CREATION OF AN INFORMATIONAL DVD FOR OAXACAN FAMILIES AS PART OF THE HOSPITAL'S MIXTEC OBSTETRICS SUPPORT SERVICES INITIATIVE NAME OF ORGANIZATION OR GOVERNMENT: MOUNTAIN COMMUNITY RESOURCES (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT INFORMATION, REFERRAL AND ADVOCACY ACTIVITIES SERVING LATINO CLIENTS IN THE SAN LORENZO VALLEY NAME OF ORGANIZATION OR GOVERNMENT: MUSEUM OF ART AND HISTORY AT THE MCPHERSON CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: A FIVE-YEAR GRANT TO CONTINUE SUPPORT FOR A CLASSROOM AT THE MUSEUM FOR THE EDUCATION OF SANTA CRUZ COUNTY STUDENTS NAME OF ORGANIZATION OR GOVERNMENT: MUSEUM OF ART AND HISTORY AT THE MCPHERSON CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE JIM DOLKAS HISTORY AWARD TO PROVIDE EDUCATIONAL AND ART EXHIBITS FOR THE COMMUNITY NAME\_OF ORGANIZATION OR GOVERNMENT: NATIVIDAD MEDICAL FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CULTURAL COMPETENCY

Schedule I (Form 990) 2010 COUNTY 94-2808039 Page 2 Part IV | Supplemental Information INITIATIVE PROGRAM IN HONOR OF MILES REITER AND THE AGRICULTURAL LEADERSHIP COUNCIL NAME OF ORGANIZATION OR GOVERNMENT: NONVIOLENT COMMUNICATION SANTA CRUZ (H) PURPOSE OF GRANT OR ASSISTANCE: TO OFFER NONVIOLENT COMMUNICATION TRAININGS FOR MONOLINGUAL SPANISH SPEAKING PARENTS IN SANTA CRUZ AND WATSONVILLE NAME OF ORGANIZATION OR GOVERNMENT: PAJARO VALLEY ARTS COUNCIL (H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN AND EXPAND THE ARTS EDUCATION PROGRAM AND TO SUPPORT THE ARTS IN PAJARO VALLEY AND SOUTH SANTA CRUZ COUNTY NAME OF ORGANIZATION OR GOVERNMENT: PLANNED PARENTHOOD MAR MONTE (H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND THE FARM WORKER OUTREACH PROGRAM INTO WATSONVILLE, TO PURCHASE BOOKS FOR THE HEALTHY READER PROGRAM, AND TO SUPPORT REPRODUCTIVE AND FAMILY HEALTH SERVICES NAME OF ORGANIZATION OR GOVERNMENT: PROLITERACY WORLDWIDE (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EDUCATIONAL PROGRAMS THAT CHAMPION THE LIFE-CHANGING BENEFITS OF LITERACY FOR ADULTS AND THEIR **FAMILIES** NAME OF ORGANIZATION OR GOVERNMENT: SANTA CRUZ AIDS PROJECT (H) PURPOSE OF GRANT OR ASSISTANCE: FOR HIV/AIDS EDUCATION AND PREVENTION PROGRAMS TARGETING YOUTH AGES 14 TO 18 AND FOR THE FOOD BOX PROGRAM

94-2808039 Page 2 Schedule I (Form 990) 2010 COUNTY Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: SANTA CRUZ TEEN CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUSTAIN AND EXPAND SAFE YOUTH PROGRAMS AND RECREATIONAL ACTIVITIES FOR TEENS AND FOR GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: SANTA CRUZ WOMEN'S HEALTH CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP SUBSIDIZE VISITS FOR UNINSURED AND UNDERINSURED PATIENTS AND TO PROVIDE ACCESS TO PRIMARY CARE SERVICES AND MEDICINE TO SENIOR PATIENTS NAME OF ORGANIZATION OR GOVERNMENT: SANTA MARIA VALLEY YMCA (H) PURPOSE OF GRANT OR ASSISTANCE: FOR BOYS AND GIRLS CLUB SWIM PROGRAM AND CAMP SCHOLARSHIPS FOR CHILDREN IN GUADALUPE AND NORTHERN SANTA MARIA NAME OF ORGANIZATION OR GOVERNMENT: SAVE THE REDWOODS LEAGUE (H) PURPOSE OF GRANT OR ASSISTANCE: TO PRESERVE CALIFORNIA'S ANCIENT REDWOOD FORESTS THROUGH LAND ACQUISITION AND PROTECTION, EDUCATION, AND RESEARCH NAME OF ORGANIZATION OR GOVERNMENT: SECOND HARVEST FOOD BANK (H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE MESA VERDE GARDENS PROJECT AND TO SUPPORT THE 2010 HOLIDAY FOOD DRIVE AND FOR WATSONVILLE-AREA FOOD FOR CHILDREN DISTRIBUTION SITES THAT SERVE FARM WORKER FAMILIES NAME OF ORGANIZATION OR GOVERNMENT: SENIOR NETWORK SERVICES (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROGRAMS AND SERVICES THAT ENABLE SENIORS AND DISABLED INDIVIDUALS TO LIVE INDEPENDENTLY

Schedule I (Form 990) 2010 COUNTY 94-2808039 Page
Part IV Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: SHAKESPEARE SANTA CRUZ
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PRESENTATION OF
THEATRICAL PERFORMANCES AND FOR GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: STUDENT CONSERVATION ASSOCIATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO INVOLVE STUDENT INTERNS AND
VOLUNTEERS IN NATURAL CONSERVATION PROJECTS THROUGHOUT THE UNITED STATES
NAME OF ORGANIZATION OR GOVERNMENT: SURVIVORS HEALING CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EDUCATION, INFORMATION,
REFERRALS, HIGH QUALITY SERVICES, AND SUPPORT TO SURVIVORS OF CHILDHOOD
SEXUAL ABUSE AND THEIR ALLIES
NAME OF ORGANIZATION OR GOVERNMENT: SURVIVORS HEALING CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SERVICES TO GANG
AFFILIATED YOUTH, CHILDREN OF FARM WORKERS AND SPANISH SPEAKING LATINOS
IN WATSONVILLE
NAME OF ORGANIZATION OR GOVERNMENT: TANNERY ARTS CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PERFORMING ARTS CAPITAL
CAMPAIGN AND TO SUPPORT A LECTURE SERIES FOR THE ARTSPACE TANNERY LOFT
ARTISTS AND GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: UC SANTA CRUZ FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CONTINUED SUPPORT FOR AN
ASSISTANTSHIP POSITION AND AS NEEDED WITH THIS YEAR'S PACIFIC RIM MUSIC
FESTIVAL

Schedule I (Form 990) 2010 COUNTY 94-2808039 Page 2 Part IV Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: UC SANTA CRUZ FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO RECRUIT AND OVERSEE THE WORK OF EIGHT ADDITIONAL STUDENTS FOR THE ENVIRONMENTAL PROGRAM AT THE UCSC NATURAL RESERVES NAME OF ORGANIZATION OR GOVERNMENT: UC SANTA CRUZ FOUNDATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ARTS AND LECTURES PROGRAM, THE UCSC WIND ENSEMBLE, AND THE UNDER-GRADUATE RESIDENT STRING OUARTET AND THE OPERA PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO OPERATE A 2-1-1 INFORMATION AND REFERRAL SYSTEM FOR HEALTH AND HUMAN SERVICES AND TO PROVIDE CONTINUED SUPPORT FOR THE COMMUNITY ASSESSMENT PROJECT, WOMEN IN PHILANTHROPY, AND GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT J=VENES SANOS, A WATSONVILLE-BASED LEADERSHIP AND ADVOCACY PROGRAM FOR HIGH SCHOOL-AGED YOUTH NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF SANTA CRUZ COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO CONTINUE THE INTEGRATION OF THE HOMELESS SERVICE DELIVERY SYSTEM IN SANTA CRUZ COUNTY NAME OF ORGANIZATION OR GOVERNMENT: WATSONVILLE HIGH SCHOOL (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE DRAMA DEPARTMENT'S SPRING MUSICAL PRODUCTION OF FOOTLOOSE AND TO SUPPORT THE SOCIEDAD Schedule I (Form 990) 2010

COMMUNITY FOUNDATION SANTA CRUZ 94-2808039 Page 2 Schedule I (Form 990) 2010 COUNTY Part IV Supplemental Information CULTURAL BILINGNE CLUB'S SCHOLARSHIP FUNDRAISING CAMPAIGN NAME OF ORGANIZATION OR GOVERNMENT: WATSONVILLE LAW CENTER (H) PURPOSE OF GRANT OR ASSISTANCE: FOR COORDINATION OF THE MORTGAGE FORECLOSURE COLLABORATIVE AND TO SUPPORT LEGAL SERVICES FOR LOW-INCOME RESIDENTS NAME OF ORGANIZATION OR GOVERNMENT: WATSONVILLE WETLANDS WATCH (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE WETLANDS STEWARDS PROGRAM AND TO SUPPORT THE WETLANDS EDUCATIONAL RESOURCE CENTER NAME OF ORGANIZATION OR GOVERNMENT: WILDAID ACAP (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ELIMINATION OF ILLEGAL WILDLIFE TRADE, ALLOWING THE RECOVERY OF THREATENED SPECIES NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S CRISIS SUPPORT - DEFENSA DE MUJERES (H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST CLIENTS TO PREPARE FOR AND TESTIFY AT DOMESTIC VIOLENCE RESTRAINING ORDER HEARINGS AND AVOID FURTHER ABUSE FOR A SCHOLARSHIP FUND FOR LOW-INCOME YOUNG CHANGEMAKERS AND TO SUPPORT YOUTH LEADERSHIP DEVELOPMENT ACTIVITIES NAME OF ORGANIZATION OR GOVERNMENT: YES! (H) PURPOSE OF GRANT OR ASSISTANCE: FOR A SCHOLARSHIP FUND FOR LOW-INCOME YOUNG CHANGEMAKERS AND TO SUPPORT YOUTH LEADERSHIP DEVELOPMENT ACTIVITIES

NAME OF ORGANIZATION OR GOVERNMENT: YWCA MONTEREY COUNTY

Schedule I (Form 990) 2010 COUNTY	94-2808039 Page 2
Schedule I (Form 990) 2010 COUNTY  Part IV Supplemental Information	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT	T THE YOUTH ADVOCACY AND
EDUCATION COORDINATOR FOR THE KEEPING CHILDREN	N SAFE DROCDAM
EDUCATION COORDINATOR FOR THE REEFING CHILDREN	N DATE FROGRAM
· · · · · · · · · · · · · · · · · · ·	

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

2010

Department of the Treasury Internal Revenue Service ➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION SANTA CRUZ COUNTY

Employer identification number 94-2808039

Pa	rt I Types of Property					.000	000	
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	(d) Method of de noncash contribu	etermin	-	
1	Art - Works of art		nems commoded	Form 950, Part VIII, line 1g				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications						_	
5	Clothing and household goods		,		<del>-</del>		-	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property		-		<del></del>		_	
9	Securities · Publicly traded	X	13	1,327,050.	ACTIVE MADE	ייים	DDT	CF
10	Securities · Closely held stock		1	1,521,050.	ACIIVE MAKE	Lil	LVT	CE
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 organic	zation durin	g the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledg	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exen	npt purposes for			
	the entire holding period?					30a		X
b	If "Yes," describe the arrangement in Part II							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganızatıons to solı	cit, process, or sell noncash				
	contributions?					32a	<u> </u>	X
b	if "Yes," describe in Part il							
33	If the organization did not report an amount in	column (c) f	or a type of proper	rty for which column (a) is ch	iec <b>ked</b> ,			1
	describe in Part II					1	ı	l

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION SANTA CRUZ COUNTY

Employer identification number 94-2808039

Schedule O (Form 990 or 990-EZ) (2010)

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CREATED BY AREA RESIDENTS AS A PERMANENT, LOCAL RESOURCE FOR CHARITABLE
GIVING. THEIR MISSION IS TO PROMOTE PHILANTHROPY TO MAKE SANTA CRUZ
COUNTY A BETTER PLACE TO LIVE, NOW AND IN THE FUTURE.
TO FULFILL ITS MISSION, THE FOUNDATION:
*BUILDS PERMANENTLY ENDOWED FUNDS CONTRIBUTED BY MANY INDIVIDUALS AND
INSTITUTIONS;
*ENGAGES DONORS AND PROFESSIONAL ADVISORS IN CHARITABLE GIVING;
*PROVIDES GRANTS AND ASSISTANCE TO DEVELOP AND STRENGTHEN COMMUNITY
ORGANIZATIONS;
*ENCOURAGES PARTNERSHIPS WITH FOUNDATIONS, BUSINESSES, AND GOVERNMENT
TO INCREASE FUNDS DISTRIBUTED TO THE COMMUNITY; AND
*INSPIRES PHILANTHROPY AND COMMUNITY INVOLVEMENT
FORM 990, PART VI, SECTION B, LINE 11: STAFF IS RESPONSIBLE FOR COMPLETING
AND FILING THE FORM 990, WHICH IS REVIEWED BY MANAGEMENT STAFF AND THE
EXECUTIVE DIRECTOR. PRIOR TO ITS FILING, A DRAFT IS E-MAILED TO ALL BOARD
MEMBERS. THEIR COMMENTS, QUESTIONS AND CONCERNS ARE SOLICITED AND
CONSIDERED PRIOR TO BEING COMPLETED AND SUBMITTED.
FORM 990, PART VI, SECTION B, LINE 12C: THE FOUNDATION IS COMMITTED TO THE
HIGHEST ETHICAL STANDARDS IN ALL POLICIES, PROCEDURES, AND PROGRAMS. THE
ABILITY OF THE FOUNDATION TO CARRY OUT ITS MISSION IS ENHANCED BY THE
INVOLVEMENT OF THE BOARD OF DIRECTORS, VOLUNTEER COMMITTEE MEMBERS, AND
STAFF IN THE PHILANTHROPIC LIFE AND ECONOMIC AFFAIRS OF SANTA CRIZ COUNTY.

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

032211 01-24-11

**Employer identification number** 94-2808039

GIVEN THE ROLE OF THE FOUNDATION IN SERVING THE ENTIRE COUNTY, IT IS TO BE EXPECTED THAT FROM TIME TO TIME BOARD MEMBERS, VOLUNTEER COMMUNITY MEMBERS OR STAFF MAY ALSO HAVE RELATIONS WITH EXISTING OR PROPOSED RECIPIENTS OF GRANTS, VENDORS OR SERVICE PROVIDERS.

TO FOSTER PUBLIC CONFIDENCE IN ITS INTEGRITY AND TO REFLECT THE FOUNDATION'S INTENTION TO MAINTAIN THE HIGHEST ETHICAL STANDARDS BY AVOIDING ANY REAL OR PERCEIVED CONFLICTS OF INTEREST, THE BOARD OF DIRECTORS HAS ADOPTED FOR USE A CONFLICT OF INTEREST POLICY. THIS POLICY IS AVAILABLE FOR PUBLIC REVIEW ON OUR WEB SITE (WWW.CFSCC.ORG). A SUMMARY OF KEY ELEMENTS INCLUDE:

ALL BOARD MEMBER, VOLUNTEER COMMITTEE MEMBERS, AND STAFF YEAR ARE ANNUALLY REQUIRED TO PROVIDE A LIST OF NONPROFIT AND PROFESSIONAL PHILANTHROPIC ORGANIZATIONS WITH WHICH THEY HAVE RELATIONSHIPS, AS WELL AS ANY RELATIONSHIPS OF IMMEDIATE FAMILY MEMBERS. THEY MUST ALSO DISCLOSE ANY MATERIAL OWNERSHIP OR INVESTMENT INTEREST WITH ANY ENTITY THAT HAS NEGOTIATED A TRANSACTION WITH THE FOUNDATION WITHIN THE PAST YEAR OR OF ANY TRANSACTIONS KNOWN TO BE CURRENTLY PENDING OR PROPOSED. THIS INFORMATION IS COLLECTED BY THE EXECUTIVE DIRECTOR AND REPORTED BACK TO THE BOARD.

IN ALL SITUATIONS IN WHICH THERE IS A REAL OR PERCEIVED CONFLICT OF INTEREST, THOSE INDIVIDUALS MUST RECUSE THEMSELVES FROM DISCUSSION AND DECISION MAKING THAT INVOLVES THE PARTIES IN OUESTION. THIS INCLUDES THE REVIEW, DISCUSSION OR DECISION OF ANY AND ALL GRANT PROPOSALS AS WELL AS THE SELECTION OR CONTRACTING OF VENDORS OR SERVICE PROVIDERS.

EXAMPLES OF POTENTIAL CONFLICTS IN REGARDS TO THE FOUNDATION'S GRANTMAKING Schedule O (Form 990 or 990-EZ) (2010) INCLUDE, BUT ARE NOT LIMITED TO, SERVING AS A BOARD MEMBER, EMPLOYEE, OR

CONSULTANT TO A CURRENT OR POTENTIAL GRANTEE; DOING BUSINESS WITH A CURRENT

OR POTENTIAL GRANTEE; OR HAVING IMMEDIATE FAMILY MEMBERS SERVING AS A BOARD

MEMBER OF APPLICANT ORGANIZATIONS. ANYONE WITH SUCH CONFLICTS MUST RECUSE

THEMSELVES FROM ANY DISCUSSION OR DECISION INVOLVING THOSE PARTIES.

DIRECTOR WILL MAKE THAT DETERMINATION IN REGARDS TO STAFF AND THE BOARD

PRESIDENT IN REGARDS TO THE EXECUTIVE DIRECTOR. FOR BOARD MEMBER OR

COMMITTEE MEMBER, THE BOARD PRESIDENT OR COMMITTEE CHAIR SHALL MAKE THAT

DETERMINATION. ANY BOARD MEMBER OR COMMITTEE MEMBER MAY RECOMMEND THAT THE

AFFECTED BOARD MEMBER OR COMMITTEE MEMBER BE EXCUSED FROM THE MEETING WHILE

THE IMPLICATIONS OF THE AFFILIATION ARE CONSIDERED.

FOR ALL MATTERS BEFORE THE BOARD WHERE A REAL OR PERCEIVED CONFLICT OF

INTEREST EXISTS, THE STEPS TAKEN UNDER THE FOUNDATION'S CONFLICT OF

INTEREST POLICY SHALL BE NOTED AND RECORDED IN THE MEETING MINUTES.

FORM 990, PART VI, SECTION B, LINE 15: THE FOUNDATION IS COMMITTED TO

ATTRACTING AND RETAINING A QUALIFIED, DIVERSE WORKFORCE THROUGH A

COMPETITIVE COMPENSATION PROGRAM WITHIN THE FOUNDATION'S LABOR MARKET. THE

FOUNDATION PROVIDES A NON-DISCRIMINATORY MERIT-BASED COMPENSATION PROGRAM

THAT IS CAREFUL TO BALANCE THESE OBJECTIVES WITH PRUDENT USE OF THE

FINANCIAL RESOURCES WHICH HAVE BEEN ENTRUSTED TO THE FOUNDATION BY ITS

DONORS. TO GUIDE THIS PROCESS, THE FOUNDATION HAS ADOPTED AND PUT INTO

PRACTICE A COMPENSATION POLICY THAT ALSO ADDRESSES THE ANNUAL EVALUATION

PROCESS FOR KEY STAFF.

Schedule O (Form 990 or 990-EZ) (2010)

THE FOUNDATION CONSIDERS BEST PRACTICES AS WELL AS THE FOLLOWING IN SETTING COMPENSATION FOR ITS KEY EMPLOYEES: INTERNAL EQUITY, WHICH STRIVES TO PROVIDE EQUIVALENT COMPENSATION FOR POSITIONS OF COMPARABLE SCOPE AND RESPONSIBILITY WITHIN THE FOUNDATION; AND EXTERNAL EQUITY, INCLUDING AN ANNUAL MARKET ANALYSIS OF COMPARABLE POSITIONS IN THE COMMUNITY FOUNDATION INDUSTRY, MARKET TRENDS AND EVALUATION OF SALARY SURVEYS. ATTENTION IS ALSO GIVEN TO THE CONSUMER PRICE INDEX, BUDGETARY RESTRICTIONS AND FINANCIAL STATUS OF THE FOUNDATION.

KEY EMPLOYEES RECEIVE AN ANNUAL SALARY REVIEW BY THEIR SUPERVISORS (OR BY THE BOARD IN THE CASE OF THE EXECUTIVE DIRECTOR) AS PART OF THE PERFORMANCE RECOGNITION PLAN ANNUAL ASSESSMENT EACH YEAR. THESE REVIEWS MAY OR MAY NOT RESULT IN A SALARY INCREASE. SALARY INCREASES ARE PROVIDED ON THE BASIS OF MERIT, SUBJECT TO BUDGETARY RESTRICTIONS AND AT THE SOLE DISCRETION OF THE FOUNDATION. ALSO, AT THE FOUNDATION'S SOLE DISCRETION, A LUMP-SUM MERIT AWARD MAY BE GRANTED TO AN EMPLOYEE WHO HAS REMAINED IN THEIR POSITION FOR MANY YEARS, IN LIEU OF AN INCREASE IN SALARY. FOR THE EXECUTIVE DIRECTOR, AN ANNUAL PERFORMANCE EVALUATION IS ONE OF THE MAJOR RESPONSIBILITIES OF THE BOARD OF DIRECTORS. THE BOARD HAS ADOPTED EVALUATION PROCEDURES ESTABLISHED BY THE COUNCIL OF FOUNDATIONS AS PART OF ITS COMMUNITY FOUNDATIONS NATIONAL STANDARDS THAT PROVIDES FOR A CONSISTENT, FAIR, SUPPORTIVE AND WELL-DOCUMENTED PROCESS. SPECIFIC STEPS IN THE EXECUTIVE DIRECTOR'S EVALUATION PROCESS INCLUDE A REVIEW AND DISCUSSION OF A SELF-PERFORMANCE EVALUATION AND DEVELOPMENT PLAN WITH PRIOR YEAR'S GOALS AND OBJECTIVES; AN EXECUTIVE SESSION OF THE BOARD TO DISCUSS ANY ISSUES OR CONCERNS AND TO SET NEW GOALS AND OBJECTIVES FOR THE FOLLOWING YEAR; A BOARD SESSION WITH THE EXECUTIVE DIRECTOR PRESENT FOR

AN OVERALL ASSESSMENT AND GOAL SETTING, AS WELL AS DISCUSSION OF SALARY

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization COMMUNITY FOUNDATION SANTA CRUZ COUNTY	Employer identification number 94-2808039
COMPENSATION BASED ON A REVIEW OF COMPARABLE SALARIES FO	R COMMUNITY
FOUNDATIONS OF OUR SIZE; AND, FINALLY, A SUMMARY OF THE	ASSESSMENT, PLAN
AND ANY SALARY INCREASE TO BE SIGNED BY BOTH THE EXECUTI	VE DIRECTOR AND
BOARD PRESIDENT.	<u>_</u>
THE FOUNDATION USES THIS EVALUATION TOOL AS A WAY TO ENH	ANCE THE
COMMUNICATION BETWEEN THE BOARD AND THE EXECUTIVE DIRECT	OR, MEASURES
SPECIFIC, ANNUAL OBJECTIVES, GAUGE JOB PERFORMANCE AND L	EADERSHIP AND
SERVES AS A BASIS FOR SALARY COMPENSATION.	
·	
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION AS	PART OF ITS DUE
DILIGENCE, COMMITMENT TO TRANSPARENCY AND IN KEEPING WIT	H THE COUNCIL OF
FOUNDATION'S COMMUNITY FOUNDATIONS NATIONAL STANDARDS MA	KES AVAILABLE FOR
PUBLIC INSPECTION AT ITS OFFICE ITS GOVERNING DOCUMENTS,	CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS. THESE ARE ALSO	AVAILABLE 24/7 ON
THE FOUNDATION'S WEB SITE. IN ADDITION, THE FOUNDATION'S	ANNUAL FINANCIAL
STATEMENTS ARE PUBLISHED IN ITS ANNUAL REPORT.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	1,477,349.

THE FOUNDATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR

OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN

INDEPENDENT ACCOUNTANT AND THIS PROCESS HAS REMAINED CONSISTENT WITH

PRIOR YEAR.

#### SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

See separate instructions.

2010
Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION SANTA CRUZ

Employer identification number 94-2808039

COUNTY						4 4000		
Part I Identification of Disregarded Entities (Comple	te if the organization answered "Yes"	to Form 990, Part IV, line 3	3.)					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	(e) ome End-of-year	assets	Direct of	(f) controlling	g
	-							
Part II Identification of Related Tax-Exempt Organiz	ations (Complete of the organization	answered "Yes" to Form 990	), Part IV, line 34 b	ecause it had one o	or more rel	lated tax-exe	npt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section		(f) controlling entity	conti	g) 512(b)(13) rolled ity?
				501(c)(3))			Yes	No
REGIONAL WATER MANAGEMENT FOUNDATION - 38-3763365, 7807 SOQUEL DRIVE, APTOS, CA 95003	MANAGE THE INTEGRATED REGIONAL WATER MGMNT PROGRAM-SANTA CRUZ COUNTY	CALIFORNIA	501(C)(3)	170(B)(1)(A)				x
					1			

94-2808039

Page 2

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Dispro	 (i)  Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin partner?	(k) Percentage ownership
		-			-					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
					1		
			·				

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

Yes No

Part V	Transactions With Related Orga	nizations (Complete if the	organization answered "Yes"	to Form 990, Part	V, line 34, 35, 35a, or 36.)
--------	--------------------------------	----------------------------	-----------------------------	-------------------	------------------------------

1	During the tax year, did the organization engage in any of the following transactions	with one or more	related organizations listed	In Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity					. [	1a		X
b	Gift, grant, or capital contribution to other organization(s)	_		•		[	1b		X
С	Gift, grant, or capital contribution from other organization(s)						1c	X	
d	Loans or loan guarantees to or for other organization(s)					. [	1d		X
	Loans or loan guarantees by other organization(s)			_		, i	1e		X
						Ī			
f	Sale of assets to other organization(s)					Γ	1f		X
	Purchase of assets from other organization(s)					Γ	1g		X
	Exchange of assets					_ [	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)						1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)						1j		X
k	Performance of services or membership or fundraising solicitations for other organizations	ation(s)					1k		X
1	Performance of services or membership or fundraising solicitations by other organizations	ation(s)					11		X
m	Sharing of facilities, equipment, mailing lists, or other assets						1m	Х	
n	Sharing of paid employees			, i			1n	Х	
o	Reimbursement paid to other organization for expenses						10		X
р	Reimbursement paid by other organization for expenses					. [	1p		X
q	Other transfer of cash or property to other organization(s)					[	1q		X
r	Other transfer of cash or property from other organization(s)						1r_		X
2	If the answer to any of the above is "Yes," see the instructions for information on wh	o must complete	this line, including covered	relationships and tra	insaction thresholds				
	(a)	(b)	(c)		(d)				
	Name of other organization	Transaction	Amount involved		Method of determi				
		type (a-r)			amount involve	d 			
1) ]	REGIONAL WATER MANAGEMENT FOUNDATION	C	151,972.	AMT PAID O	R REIMBURS	ED DI	<u> </u>	TL	<u>Y</u>
2)					·				
					1				
3)									
4)			<u> </u>	ļ <u> </u>					
5)									
6)			<u> </u>	l	<del> </del>				
	3 42 24 40				Soh	edule R (	Earm	0001	2010

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign		d) partners 501(c)(3) ations?	(e) Share of end-of- year assets	(f) Disproportionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		(h) General or managing partner?	
		country)		No			No	(Form 1065)	Yes	No	
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# COMMUNITY FOUNDATION SANTA CRUZ Schedule R (Form 990) 2010 COUN Part VII | Supplemental Information COUNTY 94-2808039 Page 5 Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

032165 12-21-10

**Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No 1545-0172

Attachment Sequence No 67

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions. ► Attach to your tax return. Business or activity to which this form relates

Identifying number

COMMUNITY FOUNDATION S COUNTY	SANTA CRU		ORM 9	90 P	AGE 10		94-2808039
Part   Election To Expense Certain Proper	ty Under Section 1					V before yo	
1 Maximum amount (see instructions)			****		<del></del>	1	500,000.
2 Total cost of section 179 property place	ed in service (see	instructions)				2	
3 Threshold cost of section 179 property						. 3	2,000,000.
4 Reduction in limitation. Subtract line 3 t						4	
5 Dollar limitation for tax year Subtract line 4 from line			lv. see instruc	tions		5	
6 (a) Description of pro			business use		(c) Elected	cost	
7 Listed property. Enter the amount from	line 29		•	7	•		
8 Total elected cost of section 179 prope	rty. Add amounts	in column (c), lines 6	and 7			8	
9 Tentative deduction. Enter the smaller		, ,,				9	
10 Carryover of disallowed deduction from		009 Form 4562				10	
11 Business income limitation. Enter the si	naller of business	s income (not less that	n zero) or l	ıne 5		11	
12 Section 179 expense deduction Add lii						12	
13 Carryover of disallowed deduction to 20			<b>•</b>	13			
Note: Do not use Part II or Part III below for						•	
Part II Special Depreciation Allowa	nce and Other D	epreciation (Do not	nclude list	ed prope	rty)		
14 Special depreciation allowance for qual	ified property (oth	ner than listed propert	y) placed i	n service	during		
the tax year			• • •		_	14	
15 Property subject to section 168(f)(1) ele	ction					15	
16 Other depreciation (including ACRS)						16	40,587.
Part III MACRS Depreciation (Do no	t include listed pr	operty.) (See instructi	ons.)				
		Section A					
17 MACRS deductions for assets placed in	n service in tax ye	ears beginning before	2010			17	1,392.
18 If you are electing to group any assets placed in serv	ice during the tax year	into one or more general asse	et accounts, c	heck here	. ▶		
Section B - Assets	Placed in Servic	e During 2010 Tax Y	ear Using	the Gen	eral Deprecia	tion Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions	se   (a)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property							
b 5-year property							
c 7-year property							
d 10-year property	]			-			
e 15-year property	]				Ī		
f 20-year property	]				Ī		
g 25-year property			2	5 yrs.		S/L	
	/		27	<sup>7</sup> 5 yrs.	MM	S/L	
h Residential rental property	/			7.5 yrs.	ММ	S/L	
	/			9 yrs.	ММ	S/L	
i Nonresidential real property	/				ММ	S/L	
Section C - Assets P	laced in Service	During 2010 Tax Yes	ar Using t	he Altern	ative Deprec	lation Sys	tem
20a Class life						S/L	
b 12-year			1	2 yrs.		S/L	
c 40-year	/			0 yrs.	ММ	S/L	
Part IV Summary (See instructions.)							
21 Listed property Enter amount from line	28					21	-
22 Total. Add amounts from line 12, lines		es 19 and 20 in colun	nn (g), and	line 21.			
Enter here and on the appropriate lines					•	22	41,979.
23 For assets shown above and placed in							
nortion of the basis attributable to seet	=	- '		ا مم ا	0 10/	115	

Form	4562 (2010)		MUNITY NTY	FOOR	MDA.I.1	ON S	ANTA	CR	UZ			0.4	2000	020	Dogo 6
Part				ertain of	her vehv	clas con	tain com	nutore	and pro	norty us	od for or	94-	2808	039	Page 2
Li air	amusement.)									-					
	Note: For any v through (c) of S	vehicle for wi Section A. all	hich you are t Lof Section B	ising the	standar	d mileag fannlica	e rate oi	dedu	cting lease	expen	se, comp	lete onl	y 24a, 2	4b, colur	nns (a)
			on and Other					nstruc	tions for li	mits for	passeno	er auton	nobiles.)		
24a D	o you have evidence to s					$\overline{}$	es [		24b If "Y					Yes	No
	(a)	(b)	(c)		(d)	T	(e)		(f)		(g)		(h)		(i)
	Type of property	Date placed in	Business Investmen	<b>†</b>	Cost or	/bu	sis for depressiness/inve		Recovery	Me	thod/	Depre	eciation		cted
	list vehicles first )	service	use percenta		ther basis	, ,,,,	use only		period	Con	vention	dedi	uction		on 179 Ost
25 Sp	pecial depreciation allo	owance for q	ualified listed	propert	y placed	ın servi	ce during	the t	ax year an	d					
	ed more than 50% in									<u></u> .	25			-=-	
26 Pr	operty used more tha	n 50% in a q	ualified busir	ess use	<u>:                                      </u>					<u>,</u>					
		<u> </u>	<del></del>	%					ļ <u> </u>						
		ļ-·-	<u> </u>	%						ļ	-				
		<del>1</del>		%			<del>-</del> ·		<u> </u>	L		<u> </u>			
27 Pr	operty used 50% or le	ess in a quali	itied business						1	T				r	
	<u></u>	<del> </del>		%			_		<del> </del>	S/L ·		-		i	
	<del></del>			%   %						S/L·				-	
28 Ac	dd amounts in column	(h) lines 25	· · · · · ·	<u> </u>	e and or	line 21	nage 1		L	S/L·	28				
	dd amounts in column		-				, page i					<b>L</b>	29		
		1/1 20 2		Section			on Use	of Vet	hicles			_		l	
Comp	lete this section for ve	hicles used								or relate	d persor	1			
	provided vehicles to y												ing this s	section fe	or
those	vehicles														
				] "(	(a)	(	b)		(c)		(d)	(	e)	(1	7)
<b>30</b> To	tal business/investment	miles driven d	uring the	Ve	hicle	Vel	nicle	l v	/ehicle	Ve	hicle	Vet	nicle	Veh	icle
ye	ar ( <b>do not</b> include comr	nuting miles)	•	L		]									
<b>31</b> To	otal commuting miles of	driven during	the year	ļ		ļ		ļ					_		
<b>32</b> To	otal other personal (no	ncommuting	ı) miles			ļ									
	iven		•			<u> </u>									
	otal miles driven during	•													
	dd lines 30 through 32		-1	<del></del>	Т	<b> </b>	H		T		1	<del> </del>	T		
	'as the vehicle availabl uring off-duty hours?	le for person	al use	Yes	No.	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	_ No
	as the vehicle used pi	rımarılı by a	more	-	<del> </del>	<del> </del>	<u> </u>	<del>                                     </del>		<u> </u>		·			
	an 5% owner or relate		111016					1						1	
	another vehicle availa	•	onat		<del> </del>	<u> </u>		<del> </del>			<del>                                     </del>	<del></del>			
	se?														
		Section C	- Questions	for Emp	lovers V	Vho Pro	vide Vel	nicles	for Use b	v Their	Employe	ees	<u> </u>		
Answe	er these questions to d									-			re not m	ore than	5%
	s or related persons.									•					
<b>37</b> Do	you maintain a writte	en policy stat	tement that p	rohibits	all perso	nal use o	of vehicle	es, inc	luding cor	nmuting	, by you	r		Yes	No
en	nployees?														ļ
	o you maintain a writte		•				-	•		٠.,	your				
	nployees? See the ins			-		fficers, d	lirectors,	or 1%	6 or more	owners					ļ
	you treat all use of ve	-							-						ļ
	you provide more that					ınformat	ion from	your	employee	s about					!
	e use of the vehicles,							^		•			•	<u> </u>	-
	you meet the require		• .								•		•		<u> </u>
	ote: <i>If your answer to S</i>	37, 38, 39, 4	U, OF 4 1 IS TE	es, ao n	ot comp	iete Sec	tion B ic	r t <u>n</u> e c	coverea ve	inicies.					<u>.</u>
T all	(a)			(b)	T	(c)		7	(d)		(e)		<del></del> -	(f)	
	Description of	costs	Dat	e amortization begins		Amortizat amount	ole !		Code section	-	Amortiza period or per		A.	nortization or this year	
42 Ar	nortization of costs th	at begins du	ring your 201		ar:						אבווים טו אבו	outings		4.10 year	
<u> · "</u>					i -										
				<del></del>	1			1							
43 Ar	mortization of costs the	at began bet	fore your 201	0 tax yea	ar		•					43	_		
44 To	otal. Add amounts in o	column (f). Se	e the instruc	tions for	where to	report						44			

Asset				<del></del>	Description o	f property		990
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
16	LAND	<u> </u>	<u>.                                    </u>	<u> </u>			<u> </u>	
	042106	<u>L</u>			900,000.			0
20	LAND							
	102810			16	183,604.			0
	* 990 PA	GE 10	TOTA	L -				
F		<u> </u>	1		1,083,604.	0.	0.	- 0
5	FURNITUE 070192		5.00	17	4,134.		4 124	
6	FURNITUE		13.00	11/	4,134.		4,134.	0
J	030197		5.00	17	15,683.		15,683.	0
7	COMPUTER				13,003.	1	13,003.	
Í	070198			17	30,692.		30,692.	0
8	COMPUTER				3070321		30,032.	
	070199	SL	5.00	17	13,447.		13,447.	0
9	COMPUTER				` .			
	090100			17	50,502.		50,502.	0
10	COMPUTER							
	070101		5.00	17	34,520.		34,520.	0
11	FURNITUE		<u> </u>			····	г	
10	070102		<del>,</del>	17	30,869.		30,867.	0
12	COMPUTER 070103			17	8,230.	• •	0 000	
13	COMPUTER				6,430.		8,229.	0
1 0	070104			17	7,423.		7,423.	0
14	COMPUTER				7,4234		7,425•	
	070105			17	18,779.		18,779.	0
15	COMPUTER	<del> </del>						
	06 01 07			17	6,015.		5,186.	829
17	COMPUTER							
	11,10,09		3.00	17	1,669.		47.	563
18	FURNITUE	~~	40 00	ا ما			<u></u>	
	102810		10.00		543,750.			7,842
	* 990 PZ	AGE IO	TOTA	<b>₩</b> -	765 713	0.	219,509.	0.004
1	(D)LEASE	ת זטעי	IMPRO	TEME	765,713.	<u> </u>	219,509.	9,234
-	070198		3.00		12,381.		12,381.	0
2	(D) LEASE		IMPRO				12,301.	<u> </u>
-	070199		3.00		1,268.		1,268.	0
3	(D)LEASE		IMPRO			•	2/2004	
	07,01,01		5.00		57,571.		57,571.	0
4	(D) LEASE		IMPRO					
	07,01,02		5.00		40,606.	-	40,606.	0
	<u>* 990 P</u>	<u> GE 10</u>	TOTA	<u>L - </u>				
		<u> </u>	<u> </u>		111,826.	0.	111,826.	0
19	BUILDING		40.00	la c	5 222 552		··	
	10 28 10 * 990 PZ		40.00		7,333,572.			30,138
	* 990 PZ	GE 10	TOTA	<del>L -</del>	7,333,572.	0.	0.	20 120
21	LAND IM	ROVEM	ENT		1,333,314	<u> </u>	U •]	30,138
41	102810		20.00	16	317,093.			2,607
	* 990 PA				3 = 1, 10 3 3 4		<u> </u>	4,007
				ĪT	317,093.	0.	0.	2,607
	* GRAND	TOTAL	990	PAGE	10 DEPR			
					9,611,808.	0.	331,335.	41,979
16261 5-01-10					Current year section 179	(D) - Asset dispos		



Form 8868 (Rev. 1-2011)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension. c	complete only Part II and check this bo	×	<b>&gt;</b>	X
Note. Only complete Part II if you have already been granted an a				8868.	
• If you are filing for an Automatic 3-Month Extension, complet					
Partill Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no co	opies n	reeded).	
Name of exempt organization			Empl	loyer identification	number
Type or COMMUNITY FOUNDATION SANTA	CRUZ				
COUNTY			9	4-2808039	
File by the extended Number, street, and room or suite no. If a P.O. box, so	ee instruc	tions.	_		
due date for 7807 SOQUEL DRIVE				<del></del>	
return. See   City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
APTOS, CA 95003		· · · · · · · · · · · · · · · · · · ·			
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 1
	<del></del>		_		
Application	Return	Application			Return
ls For	Code	ls For	<del>.</del>		Code
Form 990	01	<u> Salas de la companya de la company</u>	· ·		,
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	03	Form 4720		<del></del>	09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above)	05 06	Form 6069 Form 8870			11
STOP! Do not complete Part II if you were not already granted				d Farm 0060	12
		N SANTA CRUZ COUNTY	Siy ine	a Form 6000.	
• The books are in the care of <b>&gt;</b> 7807 SOQUEL DRI					
Telephone No. ► 831-662-2000		FAX No. ▶			
If the organization does not have an office or place of business	s in the Ur				
If this is for a Group Return, enter the organization's four digit (				r the whole group, c	heck this
. —		ch a list with the names and EINs of all			
		BER 15, 2011.			<del></del>
5 For calendar year 2010, or other tax year beginning		, and ending			
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas		Final r	etum	
Change in accounting period					
7 State in detail why you need the extension					
ADDITIONAL TIME IS NEEDED TO I	FILE 2	A COMPLETE AND ACCUR	ATE	RETURN	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			
nonrefundable credits. See instructions.			8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax payments made Include any prior year overpayment all	owed as a	credit and any amount paid	- 1		_
previously with Form 8868.		······································	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	•	h this form, if required, by using			_
EFTPS (Electronic Federal Tax Payment System). See instru			_8c	\$	0.
		d Verification			
Under penalties of perjury, I declare that I have examined this form, includit is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp	panying schedules and statements, and to the	e best o	of my knowledge and b	elief,
				. 91 X 1 //	
Signature Title C	JPA		Date	Form 8869 (P)	1 0011)