



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Part IIStatement 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

FOSTER INTERNATIONAL CHARITABLE GIVING BY U S DONORS, WITH AN EMPHASIS ON MEXICO AND LATIN AMERICA

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses 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 \$ 5,448,041 including grants of \$ 4,948,395) (Revenue \$)

WORKING WITH DONORS TO EXPAND CHARITABLE GIVING INTERNATIONALLY AND PROVIDING GRANTS TO CHARITABLE ORGANIZATIONS THROUGHOUT THE AMERICAS FOCUSING ON THE ENVIRONMENT, COMMUNITY, ECONOMIC DEVELOPMENT, EDUCATION, HEALTH AND HUMAN SERVICES

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 5,448,041

Part IV

Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes	
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	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance								
Check if Schedule O contains a response to any question in this Part V ☐								
				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .			1a	13		Yes	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes			
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	7		Yes	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a				No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			3b				No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			4a				No
b	If "Yes," enter the name of the foreign country: _____ 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				No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b				No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c				No
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			6a				No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b				No
7	Organizations that may receive deductible contributions under section 170(c).							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c				No
d	If "Yes," indicate the number of Forms 8282 filed during the year.			7d	0			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e				No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g				No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h				No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8				No
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the organization make any taxable distributions under section 4966?			9a				No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b				No
10	Section 501(c)(7) organizations. Enter							
a	Initiation fees and capital contributions included on Part VIII, line 12.			10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			10b				
11	Section 501(c)(12) organizations. Enter							
a	Gross income from members or shareholders.			11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a				No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.			13a				No
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			13b				
c	Enter the aggregate amount of reserves on hand.			13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a				No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			14b				No

Part VI

Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

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

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public.	See Additional Data Table
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	RICHARD KIY 2505 N AVENUE NATIONAL CITY, CA 91950 (619) 336-2250

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, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization’s **current** key employees, if any See instructions for definition of "key employee "
- List the organization’s five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization’s **former** officers, key employees, or 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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) IRMA GIGLI MD Chairman	1 00	X		X				0	0	0
(2) YURI A CALDERON Secretary	1 00	X		X				0	0	0
(3) ATUL PATEL Treasurer	1 00	X		X				0	0	0
(4) CHERYL HAMMOND PAST CHAIR	1 00	X		X				0	0	0
(5) SAMUEL S DYCHTER MD VICE CHAIR	1 00	X		X				0	0	0
(6) MARY L WALSHOK PHD BOARD MEMBER	1 00	X						0	0	0
(7) RICHARD L ROMNEY BOARD MEMBER	1 00	X						0	0	0
(8) ALEJANDRA MIER Y TERAN BOARD MEMBER	1 00	X						0	0	0
(9) ANTHONY KINNINGER BOARD MEMBER	1 00	X						0	0	0
(10) EDWARD J G MRACEK BOARD MEMBER	1 00	X						0	0	0
(11) JOHN B MCNEECE III BOARD MEMBER	1 00	X						0	0	0
(12) GABRIELA MANRIQUEZ BOARD MEMBER	1 00	X						0	0	0
(13) MARY CORREIA-MORENO BOARD MEMBER	1 00	X						0	0	0
(14) DR DEBORAH L RINER PHD BOARD MEMBER	1 00	X						0	0	0
(15) RICHARD KIY PRES & CEO	40 00			X				181,000	0	5,355

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	181,000		5,355

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ANNE MCENANY 2212 PRIMROSE DRIVE FALLS CHURCH, VA 22046	CONSULTING/ADVISING	113,655

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

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,602,433			
	g	Noncash contributions included in lines 1a-1f \$ 705,082					
	h	Total. Add lines 1a-1f		6,602,433			
Program Service Revenue			Business Code				
	2a	management fees	900099	40,069	40,069		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		40,069			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		199,507			199,507
	4	Income from investment of tax-exempt bond proceeds . .		0			
	5	Royalties		0			
	6a	(i) Real					
		(ii) Personal					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	(i) Securities					
		(ii) Other					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		39,967	39,967		
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
	a						
	b	Less direct expenses					
c	Net income or (loss) from fundraising events . .						
9a	Gross income from gaming activities See Part IV, line 19						
a							
b	Less direct expenses						
c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances						
a							
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue		Business Code					
11a	other income		900099	8,226	8,226		
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		8,226				
12	Total revenue. See Instructions		6,890,202	88,262			199,507

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,034,594	1,034,594		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	3,913,801	3,913,801		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	181,673		181,673	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	262,071		131,162	130,909
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,290		12,290	
9	Other employee benefits	71,056		71,056	
10	Payroll taxes	35,191		35,191	
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	2,567		1,116	1,451
c	Accounting	45,000		45,000	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	4,217		4,217	
14	Information technology	47,619		42,312	5,307
15	Royalties	0			
16	Occupancy	33,000		33,000	
17	Travel	23,066		2,720	20,346
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	1,383		1,383	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,691		2,691	
23	Insurance	7,123		7,123	
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 O)				
a	BANK FEES	15,227		15,227	
b	CUSTODIAN FEES	18,481		18,481	
c	CONSULTING FEES	96,163		96,163	
d	CHARITABLE EXPENSE	499,646	499,646		
e					
f	All other expenses	66,728		44,663	22,065
25	Total functional expenses. Add lines 1 through 24f	6,373,587	5,448,041	745,468	180,078
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				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	0
	2	Savings and temporary cash investments			2,173,058	2	1,955,464
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net			4,020	4	14,358
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			11,229	9	12,376
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	26,407			
	b	Less: accumulated depreciation	10b	21,070	8,028	10c	5,337
	11	Investments—publicly traded securities			6,176,510	11	6,165,302
	12	Investments—other securities. See Part IV, line 11			4,890,157	12	5,300,016
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11				15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			13,263,002	16	13,452,853
Liabilities	17	Accounts payable and accrued expenses			68,516	17	49,598
	18	Grants payable			1,233,981	18	983,653
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D				25	59,954
	26	Total liabilities. Add lines 17 through 25			1,302,497	26	1,093,205
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			5,901,153	27	6,725,833
	28	Temporarily restricted net assets			1,467,388	28	982,679
	29	Permanently restricted net assets			4,591,964	29	4,651,136
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			11,960,505	33	12,359,648
	34	Total liabilities and net assets/fund balances			13,263,002	34	13,452,853

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,890,202
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,373,587
3	Revenue less expenses Subtract line 2 from line 1	3	516,615
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,960,505
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-117,472
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	12,359,648

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization INTERNATIONAL COMMUNITY FOUNDATION	Employer identification number 33-0457858
--	--

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

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

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	10,317,937	6,936,538	6,318,747	7,217,741	6,602,433	37,393,396
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	10,317,937	6,936,538	6,318,747	7,217,741	6,602,433	37,393,396
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,143,649
6 Public Support. Subtract line 5 from line 4						31,249,747

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	10,317,937	6,936,538	6,318,747	7,217,741	6,602,433	37,393,396
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	330,977	268,886	209,072	199,628	199,507	1,208,070
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	32,192	13,201		20,664	8,226	74,283
11 Total support (Add lines 7 through 10)						38,675,749

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

12

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	80 800 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIIPart III

Support Schedule for Organizations Described in IRC 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						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

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

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	45140
2	Aggregate contributions to (during year)	4,358,5582,151,702
3	Aggregate grants from (during year)	3,384,2601,564,135
4	Aggregate value at end of year	4,329,1613,087,900
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

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

4

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

5

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

6

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

7

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

8

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

9

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

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

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii)

Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

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

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance	4,985,179	4,328,968	3,930,949	
b	Contributions	59,172	8,000	5,100	
c	Investment earnings or losses	52,368	863,211	392,919	
d	Grants or scholarships				
e	Other expenditures for facilities and programs	96,320	215,000		
f	Administrative expenses				
g	End of year balance	5,000,399	4,985,179	4,328,968	

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 93 000 %

c

Term endowment ▶ 7 000 %

3a

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

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

No

b

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

3b

No

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	26,407		21,070	5,337
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				5,337

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
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 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part X	Part X FIN48 Footnote	The Foundation is exempt from income taxes under Section 501 (c)(3) of the Internal Revenue Code and Section 23701 (d) of the State Revenue and Taxation Code. The Financial Accounting Standards Board (FASB) issued Accounting Standards Codification No. 740-10, Accounting for Uncertainties in Income Tax, which sets a minimum threshold for financial statement recognition of the benefit of a tax position taken or expected to be taken in a tax return. The Foundation has reviewed its positions for all open tax years and has determined that no provision for income tax positions is required.
Part V, Line 4	Part V, Line 4 Intended uses of the endowment fund	THE FOUNDATION HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS. ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE FOUNDATION MUST HOLD IN PERPETUITY. THE FOUNDATION EXPECTS ITS ENDOWMENT FUNDS, OVER TIME, TO PROVIDE AN AVERAGE RATE OF RETURN OF APPROXIMATELY 8 PERCENT ANNUALLY. ACTUAL RETURNS IN ANY GIVEN YEAR MAY VARY FROM THIS AMOUNT.

OMB No 1545-0047

Open to Public Inspection

33-0457858

3 Activities per Region (Use Part V if additional space is needed)

Schedule F (Form 990) 2011

1

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶	100
3	Enter total number of other organizations or entities ▶	1

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

33-0457858

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	<u>0</u>
3	Enter total number of other organizations listed in the line 1 table	<u>1</u>

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

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

Identifier	Return Reference	Explanation
Grantmaker's Description of How Grants are Used		1 We receive the Grant Recommendation form completed and signed by A Fund Advisor 2 We verify nonprofit status of the grantee AND requests formal nonprofit documentation THE FOLLOWING ARE REQUESTED FOR ALL GRANTEES -501 (c) 3 or foreign equivalent documentation provided by the Treasury Department or Tax Authority from the Government of the grantee in question-By-laws-Determination letter for Tax Exempt Status-List of Board of Governors and their affiliation-Request a brief description of the grantee's organization (mission, vision, objectives, current programs) and annual operating budget-Request grantee's financial institution account name and number-Various Websites are checked for blocked person and organizations-Risk assessment evaluated3 In addition to back ground information, for each new grant, we request a proposal for each specific project from the grantee 4 Grant Recommendation is submitted to INTERNATIONAL COMMUNITY FOUNDATION BOARD OF DIRECTORS for approval 5 Upon Board approval (majority must approve), ICF will issue an award letter-contractual agreement to the grantee to receive funding 6 THE Award Letter is signed by grantee's Executive Director or Financial Officer and returned to our foundation 7 A Check (or wire transfer) is sent to the recipient organization 8 Fund Advisor is notified by email or telephone call that funds were sent TO THE GRANTEE 9 ICF PERFORMS follow up and evaluation WITH THE GRANTEE THIS varies from project to project 10 Grantee submits a complete report for funding received 6 months to a year after the funding was awarded (narrative and financial) Site visits are done on an ad hoc basis

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div> <div><div><div>☐ First-class or charter travel</div><div>☐ Travel for companions</div><div>☐ Tax idemnification and gross-up payments</div><div>☐ Discretionary spending account</div></div><div><div>☐ Housing allowance or residence for personal use</div><div>☐ Payments for business use of personal residence</div><div>☐ Health or social club dues or initiation fees</div><div>☐ Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>b</div> <div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain</div>	1b	
<div>2</div> <div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</div>	2	
<div>3</div> <div>Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply</div> <div><div><div>☒ Compensation committee</div><div>☐ Independent compensation consultant</div><div>☐ Form 990 of other organizations</div></div><div><div>☒ Written employment contract</div><div>☒ Compensation survey or study</div><div>☒ Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>	4a	No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	4b	No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div>	4c	No
<div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		
<div></div> <div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div>		
<div>a</div> <div>The organization?</div>	5a	No
<div>b</div> <div>Any related organization?</div>	5b	No
<div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		
<div>6</div> <div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div>		
<div>a</div> <div>The organization?</div>	6a	No
<div>b</div> <div>Any related organization?</div>	6b	No
<div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		
<div>7</div> <div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div>	7	No
<div>8</div> <div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III</div>	8	No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div>	9	No

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

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

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	2	487,415	
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous	X	1	217,668	
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part III

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

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 to provide any additional information.**
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION**Employer identification number**

33-0457858

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	THE INTERNATIONAL COMMUNITY FOUNDATION HAS A ANNUAL REPORT THAT SHOWS FINANCIAL INFORMATION WITH A NOTE THAT COMPLETE FINANCIALS ARE AVAILABLE ON REQUEST. ADDITIONALLY, THE FORM 990 IS ON THE ICF WEBPAGE AT WWW.ICFDN.ORG/ABOUTUS/FORMS990.PHP. ALL OF THE POLICIES INCLUDING CONFLICT OF INTEREST POLICY ARE LISTED ON THE WEBPAGE AT WWW.ICFDN.ORG/POLICIES.PHP.
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	THE COMPENSATION COMMITTEE OBTAINED COMPENSATION SUMMARIES ON CEO'S FROM COUNCIL ON FOUNDATIONS AND THE CURRENT COMPENSATION SURVEY FOR NONPROFITS IN THE SOUTHERN CALIFORNIA REGION SERVED AS A DATA POINT FOR DETERMINING EXECUTIVE COMPENSATION.
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE INTERNATIONAL COMMUNITY FOUNDATION HAS A BOARD-APPROVED CONFLICT OF INTEREST POLICY THAT COVERS ALL ASPECTS OF ITS OPERATIONS AND APPLIES TO BOARD, STAFF, AND STANDING BOARD COMMITTEE MEMBERS. THE CONFLICT OF INTEREST POLICY IS SIGNED BY ALL BOARD, STAFF AND STANDING COMMITTEE MEMBERS ON AN ANNUAL BASIS.
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	THE PRESIDENT AND CEO REVIEW THE IRS FORM 990 AND IT IS THEN SENT TO THE AUDIT COMMITTEE FOR APPROVAL. THE 990 IS THEN MADE AVAILABLE FOR REVIEW AT A BOARD OF DIRECTORS MEETING PRIOR TO THE FILING OF THE RETURN.

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) ICF CENTER FOR CROSS-BORDER PHILANTHROPY 2502 N AVENUE NATIONAL CITY, CA 91950 26-1640148	SUPPORTING CHARITY	CA	501 C (3)	GOOD STANDING	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on 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	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on 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

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

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

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?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

Yes

No

No

No

No

No

No

No

Yes

Yes

No

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	k	40,069	CASH
(2) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	j	33,000	CASH
(3) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	b	171,320	CASH
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
------------	------------------	-------------	--

International Community Foundation

2011 990

Attachment for Schedule F

	Amount of Grant	Purpose of Grant	Manner of Disb	Total
Central America and the Caribbean	75,000 00	For the "Seas of Life" campaign	wire transfer	
Central America and the Caribbean	20,000 00	For community leadership strengthening near Coiba National Park, Panama	wire transfer	
Central America and the Caribbean	9,400 00	For the children's book project "Un Tesoro Llamado Bocas del Toro"	wire transfer	
Central America and the Caribbean	49,000 00	For general support	wire transfer	
Central America and the Caribbean	5,308 00	For general support	wire transfer	
Central America and the Caribbean	118,786 61	Programmatic and operational support	wire transfer	
Central America and the Caribbean	2,292 50	Operational support for Asociacion Nahual This grant will close out the Amigos de Nahual fund at ICF	wire transfer	279,787 11 Central America
MEX	26,543 00	To support the Loreto Pride Campaign	wire transfer	
MEX	15,000 00	For the Pescadores Vigilantes program	wire transfer	
MEX	5,000 00	To provide scholarship funding for two students over two years	wire transfer	
MEX	2,500 00	For an intern scholarship at Living Roots	wire transfer	
MEX	15,000 00	To monitor fishing activity inside the Loreto Bay National Park	wire transfer	
MEX	8,000 00	To protect Loreto Bay National Park	wire transfer	
MEX	8,000 00	Biannual Ears Nose and Throat (ENT) and Audio Free Clinic	wire transfer	
MEX	166,708 00	Institutionalizing Conservation in the East Cape Amigos para la Conservacion de Cabo Pulmo	wire transfer	
MEX	106,000 00	To launch the Raiz del Fondo initiative	wire transfer	
MEX	100,000 00	For general support over two years	wire transfer	
MEX	100,000 00	To provide complementary conservation tools in key land habitats in southern Baja California, Mexico	wire transfer	
MEX	82,000 00	For a water conservation partnership with the City of La Paz	wire transfer	
MEX	80,000 00	To reinforce environmental law protection in the Gulf of California over two years	wire transfer	
MEX	66,000 00	To provide charitable support to Casa Agnes Lester, A C for facility repairs and improvements through the support of Fundacion Proteccion de la Nifnez, A C	wire transfer	
MEX	60,000 00	To provide charitable support towards CEMDA's communications program	wire transfer	
MEX	50,000 00	For a 1 1 challenge grant covering scholarships, the library, and general support	wire transfer	
MEX	40,000 00	To purchase equipment for a mollusk hatchery	wire transfer	
MEX	40,000 00	For the "Youth in Action" program	wire transfer	
MEX	40,000 00	For general support over two years	wire transfer	
MEX	30,000 00	For general support	wire transfer	
MEX	30,000 00	To create San Miguel State Park in Baja California, Mexico	wire transfer	
MEX	27,000 00	For general support and a peer-peer exchange	wire transfer	
MEX	25,000 00	For general operating support to promote the sustainable development of Los Cabos	wire transfer	
MEX	20,541 83	To cover the daily living expenses and care for up to 18 elders living in this "asilo" for 6 months and for purchase of building materials to build an additional room/sleeping quarters at the asilo	wire transfer	
MEX	20,000 00	For "Gente de Palabra" and urban development activities in La Paz	wire transfer	
MEX	20,000 00	For long-term monitoring of seagrasses and their impacts on green sea turtles in Magdalena Bay	wire transfer	
MEX	20,000 00	For general support	wire transfer	
MEX	15,000 00	For legal support to environmental conservation groups in the Gulf of California region	wire transfer	
MEX	10,000 00	General operational support	wire transfer	
MEX	4,000 00	For general support	wire transfer	
MEX	2,730 00	Strengthening non profit organizations that serve underprivileged children in Baja California	wire transfer	
MEX	70,150 00	For general support and institutional development	wire transfer	
MEX	8,200 00	For general support	wire transfer	
MEX	10,000 00	For general support	wire transfer	
MEX	49,696 00	For programmatic and administrative support related to the Baja California Diabetes Care and Prevention "Wireless Reach" Binational Partnership Empowering Communities to Promote Diabetes Prevention & Disease Management through 3G Wireless Technologies T	wire transfer	
MEX	26,968 00	For programmatic and administrative support related to the Dulce Wireless Tijuana project	wire transfer	

International Community Foundation

2011 990

Attachment for Schedule F

	Amount of Grant	Purpose of Grant	Manner of Disb	Total
MEX	15,183 00	For programmatic and administrative support related to the Dulce Wireless Tijuana project Empowering Communities to Promote Diabetes Prevention & Disease Management through 3G Wireless Technologies	wire transfer	
MEX	6,978 57	Support for programs associated with the first two phases of the Tecate Community Museum	wire transfer	
MEX	25,000 00	To provide operational support for East Cape's children's dental clinic in Los Barriles, Baja California	wire transfer	
MEX	10,000 00	For water quality and coastal development monitoring, and outreach/educator programs in the East Cape-Cabo San Lucas corridor	wire transfer	
MEX	1,500 00	For 5th anniversary event	wire transfer	
MEX	37,000 00	For general and operating support	wire transfer	
MEX	6,000 00	To strengthen the rule of law in Mexico	wire transfer	
MEX	1,000 00	After school program for elementary school students	wire transfer	
MEX	30,000 00	To meet the 1 1 challenge grant commitment	wire transfer	
MEX	28,200 00	To help create a biosphere reserve in Sierra La Giganta y Guadalupe	wire transfer	
MEX	93,000 00	Support for Gente Joven program	wire transfer	
MEX	13,300 00	For vaccination campaign aimed at preventing cervical uterine cancer in the Valle Verde community	wire transfer	
MEX	25,000 00	For general program support	wire transfer	
MEX	33,763 08	To promote the institutional strengthening of the Punta de Mita Foundation with emphasis in the area of donor development and fundraising	wire transfer	
MEX	74,500 00	To upgrade and operate the Sports Center in Corral de Risco	wire transfer	
MEX	1,095 00	To upgrade and operate the Sports Center in Corral de Risco	wire transfer	
MEX	6,720 00	To directly support the children's English program in the Poblado of Puerto Aventuras	wire transfer	
MEX	6,449 20	To bring the Dia program (Programa Dia) teacher training to Puerto Aventuras	wire transfer	
MEX	2,300 00	General operating support	wire transfer	
MEX	2,000 00	To sponsor two capacity building workshops for high school students focused on relationships and violence and human sexuality	wire transfer	
MEX	700 00	To sponsor sailing classes opportunities to underprivileged children from Puerto Aventuras	wire transfer	
MEX	40,000 00	To support the program "Becas 2011-2012" and general operating support	wire transfer	
MEX	20,000 00	To support the organization's grantmaking program to grassroots community and economic development organizations in Tijuana, BC, Mexico	wire transfer	
MEX	1,500 00	Training project for Red de Voluntarios A C	wire transfer	
MEX	10,000 00	Annual sponsorship of students at Guillermo Prieto Elementary School	wire transfer	
MEX	9,000 00	To provide charitable support for scholarships for students attending the Guillermo Prieto Primary School in Tijuana	wire transfer	
MEX	16,920 00	To provide charitable support for a hot breakfast program to marginalized children and youth in Ensenada, BC over 9 months	wire transfer	
MEX	10,000 00	For general support	wire transfer	
MEX	6,158 00	For "Desayunados aprendemos mejor" program	wire transfer	
MEX	1,800 00	For the most pressing needs in food and basic needs in support of Mundo de Niños A C	wire transfer	
MEX	110,800 00	To provide continued support for educational scholarships, community development projects, health clinics, university housing for rural students, and volunteer service projects	wire transfer	
MEX	13,000 00	To support the operating costs of the organization in its secondary year of integral development These funds will be directly apportioned to the coverage of Human Resources, Facilities & Professional Services expenditures	wire transfer	
MEX	150,000 00	To fund Liga MAC's ongoing primary service projects ACE (Student Support), Medical Aid and Basic Needs including food vouchers	wire transfer	
MEX	31,123 79	General operating support	wire transfer	
MEX	4,560 00	For waterproofing the Los Niños del Capitan building	wire transfer	
MEX	25,000 00	To support community development projects in Laguna San Ignacio	wire transfer	
MEX	5,607 45	To provide charitable support for the Music Without Borders Legacy classical music project	wire transfer	
MEX	15,930 00	Previous grantee in good standing ICF Staff	wire transfer	
MEX	3,000 00	To partially fund the Loyola Library Bookmobile project	wire transfer	
MEX	3,000 00	To partially fund the Children's Reading Room in the Cardiology and Orthopedic floor at the National Pediatric Institute (Instituto Nacional de Pediatría-INP) in Mexico City	wire transfer	

International Community Foundation

2011 990

Attachment for Schedule F

	Amount of Grant	Purpose of Grant	Manner of Disb	Total
MEX	1,300 00	To partially fund the Children's Reading Room in the Cardiology and Orthopedic floor at the National Pediatric Institute (Instituto Nacional de Pediatría-INP) in Mexico City	wire transfer	
MEX	1,000 00	To finish the Children's Reading Room in the Cardiology and Orthopedic floor at the National Pediatric Institute (Instituto Nacional de Pediatría-INP) in Mexico City	wire transfer	
MEX	3,500 00	Previous grantee in good standing ICF Staff	wire transfer	
MEX	196,417 00	To implement baseline studies, on-site, management, and monitoring activities	wire transfer	
MEX	200,000 00	For legal support in the Gulf of California region	wire transfer	
MEX	170,000 00	To implement the marine conservation program	wire transfer	
MEX	150,000 00	To encourage sustainable coastal economies in the Gulf of California	wire transfer	
MEX	130,000 00	For legal support in northwestern Mexico	wire transfer	
MEX	120,000 00	To recover and conserve fisheries resources in the Gulf of California	wire transfer	
MEX	30,000 00	General Operational Support	wire transfer	
MEX	25,000 00	To meet the 1 1 challenge grant commitment	wire transfer	
MEX	25,000 00	For general support	wire transfer	
MEX	20,000 00	for support of the water quality program and executive director's salary	wire transfer	
MEX	20,000 00	for general support	wire transfer	
MEX	93,500 00	To support the freshwater program	wire transfer	
MEX	6,000 00	To help publicize Balandra as a federally protected area	wire transfer	
MEX	5,000 00	For the Tesoros Naturales de Loreto program	wire transfer	
MEX	2,000 00	For the annual sea turtle conservation meeting	wire transfer	
MEX	1,000 00	Education and Outreach	wire transfer	
MEX	10,000 00	To support scholarships for 10 economically disadvantaged elementary and high school students in Tijuana's Camino Verde community on an annual basis	wire transfer	
MEX	4,000 00	General Operating Support	wire transfer	
MEX	5,900 00	To analyze the hydrology and legal issues related to proposed mining projects in the Sierra La Laguna Biosphere Reserve	wire transfer	
MEX	13,772 37	Fundacion Castro Limon is a pediatric oncology center in Tijuana that offers medical, psychological, social and spiritual support to children with cancer and their families	wire transfer	3,530,514 29 MEX (N America)
South America	103,500 00	For programmatic support	wire transfer	103,500 00 South America
	<u>3,913,801 40</u>			<u>3,913,801 40</u>

International Community Foundation
2011 990
Attachment for Schedule I

Grantee	Address	City, State, Zip	EIN	IRC Section (if Applicable)	Amount of Grant	Purpose of Grant
UC San Diego Foundation	9500 Gilman Drive MC 0937	La Jolla, CA 92093-0510	95-2872494	501(c)(3)	119,571 00	To provide charitable support to the UNITE (Unraveling the Nucleus and NueroScience Via an International Technology Exchange) Program through the National Center for Microscopy and Imaging Research (NCMIR) at the University of California, San Diego (UCSD)
Amercan Chinese Culture and Education Foundation, (ACCEF)	P O Box 723008	San Diego, CA 92172	51-0514302	501(c)(3)	10,780 00	To provide charitable support for the Alice Tang Story of an Exemplary Life biography project
Ecology Project International	PO BOX 9192	Missoula, MT 59807	912163952	501(c)(3)	131,000 00	For youth leadership and environmental education programs in La Paz, Mexico and Chinqui, Panama
International Community Foundation Center-Olivewood Gardens	2525 N Avenue	National City, CA 91950	26-1640148	501(c)(3)	75,000 00	General Operating and Programmatic Support
San Diego Natural History Museum	PO Box 121390	San Diego, CA 92112	951643375	501(c)(3)	70,130 00	For PROBEA's "Smart Schools" program expansion to La Paz
Smithsonian Tropical Research Institute (STRI)	Unit 0948, APO AA	Washington, DC, 34002-0948	530206027	501(c)(3)	59,000 00	For a scientific investigation of Hannibal Bank, Coiba National Park, Panama
Smithsonian Tropical Research Institute (STRI)	Unit 0948, APO AA	Washington, DC, 34002-0948	530206027	501(c)(3)	35,150 00	For teacher training workshops at Galeta Marine Lab in Colon, Panama
Environmental Law Alliance Worldwide	1877 Garden Avenue	Eugene, OR 97403	943116602	501(c)(3)	35,000 00	For legal and technical support for Mexico and Panama legal organizations
ANAI, INC	1120 Meadow Road	Franklin, NC 28734	58-1618989	501(c)(3)	15,000 00	To respond to the UNESCO mission to La Amistad, Panama
ANAI, INC	1120 Meadow Road	Franklin, NC 28734	58-1618989	501(c)(3)	7,500 00	To support Panamanian participation at the REDLAR Conference
Local Government Commission	1303 J street	Sacramento, CA 95814	942791699	501(c)(3)	3,960 00	To assess the walkability of La Paz, BCS, Mexico
Shark Research Institute Inc	70 Heather Lane	Princeton, NJ 08540	223110087	501(c)(3)	12,000 00	To support educational efforts on shark finning
International Community Foundation Center-Olivewood Gardens	2525 N Avenue	National City, CA 91950	26-1640148	501(c)(3)	96,320 11	Annual Endowment distributions to support operations and maintenance o Olivewood Gardens facilities
Bilateral Safety Corridor Coalition	241 National City Blvd	National City, CA 91950	55-0806460	501(c)(3)	50,000 00	Programmatic support for victim case management, training and capacity building
Global Greengrants Fund	2840 Wilderness Place, Suite A	Boulder, CO 80301	84-1612422	501(c)(3)	10,000 00	To support grassroots socio-environmental groups in Northwest Mexico
Bilateral Safety Corridor Coalition	241 National City Blvd	National City, CA 91950	55-0806460	501(c)(3)	2,000 00	Programmatic support for victim case management, training and capacity building
Global Greengrants Fund	2840 Wilderness Place, Suite A	Boulder, CO 80301	84-1612422	501(c)(3)	2,000 00	To support grassroots socio-environmental groups in Northwest Mexico
Wildcoast	925 Seacoast Drive	Impenal Beach, CA 91932	770536297	501(c)(3)	5,000 00	For a Blue Ocean Tour event in Mexico City
Local Government Commission	1303 J street	Sacramento, CA 95814	942791699	501(c)(3)	1,000 00	Operational support aimed to assist with the "New Partners in Smart Growth" conference in San Diego, Ca
New Mexico State University Foundation Inc	P O Box 3590	Las Cruces, NM 88003-3590	850170157	501(c)(3)	1,000 00	For Frontera NorteSur news service
Center for Responsible Travel	1333 H Street , NW, Suite 300	Washington, DC 20005	522391916	501(c)(3)	7,000 00	For state-level sustainable tourism strategy in the Gulf of California
Center for Responsible Travel	1333 H Street , NW, Suite 300	Washington, DC 20005	522391916	501(c)(3)	5,000 00	For the Coastal Tourism Innovators Symposium
Future Generations Inc	HC73 Box 100	Franklin, WV 26807	541651305	501(c)(3)	169,268 00	To provide charitable support to protect the eco-systems of China's Yuanjiang Wetland Park of Taoyuan county and to promote the sustainable development of Honghe community through the construction of an eco-lodge and promoting local capacity building, envi
Future Generations Inc	HC73 Box 100	Franklin, WV 26807	541651305	501(c)(3)	50,000 00	To support the relocation of chicken farming operations away from the banks of the Yuan River to eliminate pollution impacts and promote watershed protection for the village of Honghe, Hunan Province, China
Wildcoast	925 Seacoast Drive	Impenal Beach, CA 91932	770536297	501(c)(3)	57,565 00	To manage private lands on the Valle de los Ciroso Pacific Coast
Corazon	PO Box 2669	Laguna Hills, CA 92654	95-3527450	501(c)(3)	4,350 00	To construct 3 home additions in Tijuana and Tecate
					<u>1,034,594 11</u>	

Additional Data

Software ID: 11000144
Software Version: 2011v1.5
EIN: 33-0457858
Name: INTERNATIONAL COMMUNITY FOUNDATION

Form 990, Special Condition Description:

Special Condition Description
