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Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

ADVANCING THE EDUCATIONAL AND SOCIOLOGICAL INTERESTS OF THE COMMUNITIES SERVED

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 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 \$ 3,219,843 including grants of \$ 2,730,468) (Revenue \$ 249,591)

TO FACILITATE PHILANTHROPY IN BUTTE, COLUSA, GLENN, AND TEHAMA COUNTIES WITHIN THE STATE OF CALIFORNIA AND TO SUPPORT COMMUNITY EFFORTS TO IMPROVE THE QUALITY OF LIFE IN THE NORTH VALLEY

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

3,219,843

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 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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 and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts 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 (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 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		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 direct or indirect 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, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, 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		
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 11b 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.	24	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			
2a		3	
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			
7b			
7c			
7d			
7e			
7f			
7g			
7h			
8			
9			
9a			
9b			
10			
10a			
10b			
11			
11a			
11b			
12a			
12b			
13			
13a			
13b			
13c			
14a			No
14b			

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	11	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	10	
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	
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 this 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	No
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	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	

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 ☐ Other (explain in Schedule O)	
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 during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ALEXA VALAVANIS 3120 COHASSET ROAD SUITE 8 CHICO, CA (530) 891-1150

Part VII

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(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) ALEXA VALAVANIS CEO	40 00	X		X				78,000	0	0
(2) JOAN STONER PRESIDENT	2 00	X		X				0	0	0
(3) CAROLYN J NAVA VICE PRESIDE	2 00	X		X				0	0	0
(4) LORI PARRIS TREASURER	2 00	X		X				0	0	0
(5) LISA FURR DIRECTOR	2 00	X						0	0	0
(6) SHERRY HOLBROOK DIRECTOR	2 00	X						0	0	0
(7) SANDORA NISHIO DIRECTOR	2 00	X						0	0	0
(8) DEBORAH ROSSI DIRECTOR	2 00	X						0	0	0
(9) VANESSA SUNDIN SECRETARY	2 00	X		X				0	0	0
(10) DIANE RUBY DIRECTOR	2 00	X						0	0	0
(11) MARC NEMANIC DIRECTOR	2 00	X						0	0	0
(12) KAREN WHITE CFO	24 00			X				31,444	0	0

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								109,444		

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	No
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)	(B)	(C)
Name and business address	Description of services	Compensation

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 ►

Part VIII

Statement of Revenue

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

				(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	3,221,195			
	g	Noncash contributions included in lines 1a-1f \$		970,717			
	h	Total. Add lines 1a-1f			3,221,195		
Program Service Revenue	2a	PROGRAM/ADMINISTRATIVE FEES	Business Code	249,591	249,591		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		249,591			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		274,117		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		(i) Real					
		(ii) Personal					
b							
c							
d		Net rental income or (loss)					
7a		(i) Securities					
		(ii) Other					
b							
c							
d	Net gain or (loss)						
8a							
b							
c	Net income or (loss) from fundraising events . .						
9a							
b							
c	Net income or (loss) from gaming activities . .						
10a							
b							
c							
Miscellaneous Revenue	Business Code						
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			3,744,903	249,591		274,117

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response 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.	2,651,505	2,651,505		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	78,963	78,963		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	109,444		109,444	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	12,000		12,000	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	3,231		3,231	
10	Payroll taxes.	10,823		10,823	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	570		570	
c	Accounting.	9,900		9,900	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,363		4,363	
12	Advertising and promotion.				
13	Office expenses.	9,115		9,115	
14	Information technology.				
15	Royalties.				
16	Occupancy.	6,348		6,348	
17	Travel.	4,367		4,367	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.	104		104	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	781		781	
23	Insurance.	2,138		2,138	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	CHARITABLE PROJECT EXP	489,375	489,375		
b	INVESTMENT/BANK FEES	41,219		41,219	
c	MARKETING	6,808		6,808	
d	SOFTWARE SUPPORT	5,907		5,907	
e	All other expenses	7,410		7,410	
25	Total functional expenses. Add lines 1 through 24e.	3,454,371	3,219,843	234,528	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☒

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			20,263	1	19,951
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			240,385	3	197,912
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	52,999			
	b	Less: accumulated depreciation	10b	51,708	2,072	10c	1,291
	11	Investments—publicly traded securities			9,478,230	11	9,564,470
	12	Investments—other securities. See Part IV, line 11				12	970,717
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			148,062	15	148,062
	16	Total assets. Add lines 1 through 15 (must equal line 34)			9,889,012	16	10,902,403
Liabilities	17	Accounts payable and accrued expenses				17	56,727
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Loans and other payables to 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			575,404	25	689,978
	26	Total liabilities. Add lines 17 through 25			575,404	26	746,705
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			7,095,984	27	7,897,057
	28	Temporarily restricted net assets			2,217,624	28	2,258,641
	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (ASC 958), 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			9,313,608	33	10,155,698
	34	Total liabilities and net assets/fund balances			9,889,012	34	10,902,403

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	3,744,903
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,454,371
3	Revenue less expenses Subtract line 2 from line 1	3	290,532
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,313,608
5	Net unrealized gains (losses) on investments	5	551,558
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,155,698

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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?	3a	No
3b	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	3b	

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

2012

Open to Public Inspection

Name of the organization NORTH VALLEY COMMUNITY FOUNDATION	Employer identification number 68-0161455
---	--

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 described in **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 33¹/₃% 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 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

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

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

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 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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,360,876	1,725,607	3,431,010	2,355,204	3,221,195	13,093,892
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,360,876	1,725,607	3,431,010	2,355,204	3,221,195	13,093,892
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)						755,044
6 Public support. Subtract line 5 from line 4						12,338,848

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	2,360,876	1,725,607	3,431,010	2,355,204	3,221,195	13,093,892
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	198,683	144,362	184,918	230,061	274,117	1,032,141
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						14,126,033
12	Gross receipts from related activities, etc (see instructions)					12	249,591
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 2012 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>87 350 %</td></tr></table>	14	87 350 %
14	87 350 %			
15	Public support percentage for 2011 Schedule A, Part II, line 14	<table><tr><td>15</td><td>93 330 %</td></tr></table>	15	93 330 %
15	93 330 %			
16a	33 1/3% support test—2012. 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—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐		
17a	10%-facts-and-circumstances test—2012. 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—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. 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—2011. 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and 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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

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	24	364
2 Aggregate contributions to (during year)	1,322,466	2,680,520
3 Aggregate grants from (during year)	289,098	3,113,067
4 Aggregate value at end of year	1,759,532	7,824,889
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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ 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 education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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, and not on a historic structure listed in the National Register

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) 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 (ASC 958) relating to these items

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

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

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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 XIII 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 XIII Check here if the explanation has been provided in Part XIII

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	1,977,239	1,750,219	735,852	647,043
b	Contributions		361,220	986,084	24,939
c	Net investment earnings, gains, and losses	230,020	-1,952	143,828	82,921
d	Grants or scholarships	146,530	132,248	115,545	19,051
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance	2,060,729	1,977,239	1,750,219	735,852

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

100 000 %

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

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

Part VI Land, Buildings, and Equipment. 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		52,999	51,708	1,291
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,291

Schedule D (Form 990) 2012

Part XI					Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	
1	Total revenue, gains, and other support per audited financial statements				1	4,296,461
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
a	Net unrealized gains on investments	2a	551,558			
b	Donated services and use of facilities	2b				
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII)	2d				
e	Add lines 2a through 2d				2e	551,558
3	Subtract line 2e from line 1				3	3,744,903
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 XIII)	4b				
c	Add lines 4a and 4b	4c				
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5	3,744,903
Part XII					Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1	Total expenses and losses per audited financial statements				1	3,454,371
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 XIII)	2d				
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	3,454,371
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 XIII)	4b				
c	Add lines 4a and 4b	4c				
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5	3,454,371

Part XIII	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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
SUPPLEMENTAL FINANCIAL INFORMATION	SCHEDULE D, PAGE 4, PART XIII	PART V, LINE 4 - ITENDED USES FOR ENDOWMENT FUNDS THE HAROLD WILLIAMS ENDOWMENT FUND IS INTENDED TO BENEFIT THE UNDERSERVED YOUTH IN THE PARADISE RIDGE AREA. THE WENDELL LOUGHEAD ENDOWMENT FUND BENEFITS FIVE NONPROFIT ORGANIZATIONS: THE AMERICAN HEART ASSOCIATION, LASSEN CO SEARCH & RESCUE, LASSEN CO HUMANE SOCIETY, BUTTE HOME HEALTH HOSPICE, AND MEDIC ALERT FOUNDATION OF TURLOCK. THE LYDIA SCHULERUD ENDOWMENT FUND BENEFITS THREE BENEFICIARIES AND A YEARLY SCHOLARSHIP RECIPIENT. PARADISE ANIMAL SHELTER HELPERS, CHICO CREEK NATURE CENTER, PARADISE HOSPICE, AND PARADISE HIGH SCHOOL SCHOLARSHIP RECIPIENT. THE HAWAII AUDUBON SOCIETY FUND IS INTENDED TO BENEFIT THE HAWAII AUDUBON SOCIETY.

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

68-0161455

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes ☒ No

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **72**

3 Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of 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
(1) SCHOLARSHIPS	103	78,963			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	THE ORGANIZATION DOES NOT MAKE ANY DETERMINATIONS AS TO THE AMOUNT OF GRANTS, ELIGIBILITY, OR SELECTION PROCESS ALL OUR FUNDS ARE DONOR, COMMITTEE, OR NON-PROFIT BOARD ADVISED THE ORGANIZATION VERIFIES GRANTEE NON-PROFIT/GOVERNMENT ELIGIBILITY AND MAINTAINS ACCOUNTING RECORDS THE SELECTION CRITERIA IS DETERMINED BY THE DONOR

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	970,717	NET BOOK VALUE
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

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?

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

No

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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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

2012**Open to Public
Inspection**Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION**Employer identification number**

68-0161455

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD RECEIVES A DRAFT COPY FROM OUR TAX PREPARER. IT IS REVIEWED AT A BOARD MEETING.
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE BOARD MEMBER IS REQUIRED TO SIGN FOR RECEIPT OF THE CONFLICT OF INTEREST POLICY. THE EXECUTIVE COMMITTEE REVIEWS THE BOARD MEMBERS PARTICIPATION ON A YEARLY BASIS.
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	COMPENSATION IS COMPARED TO SIMILAR POSITIONS AT OTHER ORGANIZATIONS AND REVIEWED BY THE EXECUTIVE COMMITTEE, AND THEN REVIEWED BY THE FULL BOARD.
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	A STATEMENT IS PUBLISHED ON THE NVCF WEBSITE THAT ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	3,500				Grant for Three Sixty Ecotique		
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	2,500				Grant for Social High Rise		
3Core Inc 3120 Cohasset Rd Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	50,000				SBA ILP Loan Loss Reserves		
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	7,500				Seed Fund Grant for Social High Rise		
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	3,950				Five By Five Tonics Seed Fund Grant		
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	2,500				Upper Park Designs LLC Seed Fund Grant Disbursement		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more
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 Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
3Core Inc 3120 Cohasset Rd , Suite 1 Chico, CA 95973	68-0065873	501(C)(3)	13,000				\$5000 - EDA BIP Match, \$8,000 EDA Planning Grant Match		
/									
Agros International 2225 4th Avenue 2nd Floor Seattle, WA 98121	91-1276578		1,000				Unrestricted end of the year gift		
Agros International 2225 4th Avenue 2nd Floor Seattle, WA 98121	91-1276578		5,000				RE Ann and Tim Edwards		
Agros International 2225 4th Avenue 2nd Floor Seattle, WA 98121	91-1276578		1,200				Support for Vision Trip to Honduras		
Barry Kirschner Wildlife Foundation 4995 Durham-Pentz Road Oroville, CA 95965	68-0373268	501(C)(3)	5,089				Annie B's Fundraiser 2012		
Barry Kirschner Wildlife Foundation 4995 Durham-Pentz Road Oroville, CA 95965	68-0373268	501(C)(3)	500				Grant for General Support		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)	400				Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)	450				Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)	450				Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)	400				Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)	450				Grant for General Support		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)		400			Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)		400			Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)		450			Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)		400			Grant for General Support		
Bidwell Presbyterian Church 208 W 1st Street Chico, CA 95928	94-1212149	501(C)(3)		450			Grant for General Support		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Blue Oak Charter School 450 West East Avenue Chico, CA 95926	02-0702969	501(C)(3)	1,400				Harvest Festival and other events expenses		
Blue Oak Charter School 450 West East Avenue Chico, CA 95926	02-0702969	501(C)(3)	22,940				Annie B's Fundraiser 2012		
Boys & Girls Club of North Valley 601 Wall Street Chico, CA 95928	68-0294846	501(C)(3)	100				Fairview High School Bus Passes		
Boys & Girls Club of North Valley 601 Wall Street Chico, CA 95928	68-0294846	501(C)(3)	7,405				Annie B's Fundraiser 2012		
Boys & Girls Club of North Valley 601 Wall Street Chico, CA 95928	68-0294846	501(C)(3)	250				Grant for General Support		
Butte Agriculture Foundation 2580 Feather River Blvd Oroville, CA 95965	27-5326108						To Close Account		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
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Butte County Child Abuse
Prevention Council
PO Box 569
Chico, CA 95927

94-3139132

5,000

Account Closure as per client

Butte County Child Abuse
Prevention Council
PO Box 569
Chico, CA 95927

94-3139132

106

Final Closing Funds

Butte County Library
1820 Mitchell Ave
Oroville, CA 95966

94-6000506

501(C) (3)

299

Annie B's Fundraiser 2012

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
Tax Year 2013
Region All Regions

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Butte County Library 1820 Mitchell Ave Oroville, CA 95966	94-6000506	501(C)(3)		193			Annie B's Fundraiser 2012		
Butte County Library 1820 Mitchell Ave Oroville, CA 95966	94-6000506	501(C)(3)	10,744				Annie B's Fundraiser 2012		
Butte County Library 1820 Mitchell Ave Oroville, CA 95966	94-6000506	501(C)(3)	171				Annie B's Fundraiser 2012		
Butte Creek Canyon Volunteer Fire Company, Inc P O Box 3171 Chico, CA 95927	68-0182552	501(C)(3)	5,949				Annie B's Fundraiser 2012		
Butte Humane Society 2580 Fair St Chico, CA 95928	94-1508621	501(C)(3)	4,930				Annie B's Fundraiser 2012		
Butte Humane Society 2580 Fair St Chico, CA 95928	94-1508621	501(C)(3)	250				Grant for General Support		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Butte Humane Society 2580 Fair St Chico, CA 95928	94-1508621	501(C)(3)	1,000				Grant for General Support		
California State Parks 525 The Esplanade Chico, CA 95926	68-0303606	501(C)(3)	20,000				Save Bidwell Mansion		
California State Parks 525 The Esplanade Chico, CA 95926	68-0303606	501(C)(3)	20,000				Bidwell Mansion		
California State Parks 525 The Esplanade Chico, CA 95926	68-0303606	501(C)(3)	10,000				Bidwell Mansion		
Catalyst Domestic Violence Services P O Box 4184 Chico, CA 95927	94-2587378	501(C)(3)	6,419				Annie B's Fundraiser 2012		
Chico Air Museum 170 Convair Ave Chico, CA 95973	53-3819450	501(C)(3)	3,346				Annie B's Fundraiser 2012		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Air Museum 170 Convair Ave Chico, CA 95973	53-3819450	501(C)(3)	2,500				Grant for General Support		
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	15,960				Final distribution to close account		
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	500				Tuition for Dowell Family		
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	4,736				Final distribution to close account		
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	1,127				Final distribution to close account		
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	4,033				Final distribution to close account		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Christian School 2801 Notre Dame Blvd Chico, CA 95928	94-1697956	501(C)(3)	3,388				Final distribution to close account		
Chico Community Scholarship Association 1530 Humboldt Road, Suite 2 Chico, CA 95928	23-7056599	501(C)(3)	6,005				Grant for General Support		
Chico Community Scholarship Association 1530 Humboldt Road, Suite 2 Chico, CA 95928	23-7056599	501(C)(3)	1,610				Grant for General Support		
Chico Community Scholarship Association 1530 Humboldt Road, Suite 2 Chico, CA 95928	23-7056599	501(C)(3)	6,739				Annie B's Fundraiser 2012		
Chico Community Shelter Partnership 101 Silver Dollar Way Chico, CA 95928	68-0440819	501(C)(3)	500				Grant for General Support		
Chico Community Shelter Partnership 101 Silver Dollar Way Chico, CA 95928	68-0440819	501(C)(3)	4,950				Gift Received \$5K, less 1¢ processing		

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Grantee 990 - Part 2 Organizations
 Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Community Shelter Partnership 101 Silver Dollar Way Chico, CA 95928	68-0440819	501(C)(3)	49,573				Annie B's Fundraiser 2012		
Chico Country Day School 102 W 11th St Chico, CA 95928	20-1224053	501(C)(3)	15,051				Annie B's Fundraiser 2012		
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	2,993				Grant for general support		
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	2,810				Quarterly Distribution		
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	2,993				Quarterly Distribution		
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	2,810				Quarterly Distribution		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	7,470				Annie B's Fundraiser 2012		
Chico Creek Nature Center 1968 E 8th Street Chico, CA 95928	68-0341188	501(C)(3)	2,993				Quarterly Dividend		
Chico High Ag Boosters PO Box 185 Chico, CA 95927	94-1591650		5,468				Balance of funds to close account		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	42				Pennie Baxter's Art Program		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	18				Mrs Triplett's Band Program		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	15				Rickmer's Art Program		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	162						
Rickmers Field Trips									
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	300				Deposit to 01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	200				Please deposit to account # 01-9024-0-0000-0000-8699-050-2 050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	61				Deposit to acct #01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	300				Deposit to acct #01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	200				Deposit to acct #01-0024-0-1502-4900-050		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		64			Grant for Fine Arts		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		120			Account #01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		278			Deposit to 01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		100			Please deposit to account # 01-9024-0-0000-0000-8699-050-2 050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	11,357				Engineering Program		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		100			Dance Program		

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Grantee 990 - Part 2 Organizations
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	2,500				Poor Foundation Grant #2 PVHS (Walkway Project)		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	400				Grant for General Support		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	1,371				Balance of Money for Walkway Grant for PVHS		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	200				Inspire School - Fall 2012 Mini Grant (Joyce Henderson - student theatre production)		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)	3,119				Inspire School of Arts		

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Grantee 990 - Part 2 Organizations
Grantees receiving \$5000 or more
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		183			Gala 2013 Ticket Sales Benefit		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		200			Deposit to 01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		325			Please deposit to account # 01-9024-0-0000-0000-8699-050-2 050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		310			Deposit to account 01-0024-0-1502-4900-050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		243			Please deposit to account # 01-9024-0-0000-0000-8699-050-2 050		
Chico Unified School District 1163 E 7th Street Chico, CA 95928	94-1591650	501(C)(3)		5,013			Board Approved Grant		

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Grantee 990 - Part 2 Organizations
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Community Housing Improvement Program 1001 Willow Street Chico, CA 95928	94-2223398	501(C)(3)	5,209				Annie B's Fundraiser 2012		
Doroteia Pathways P O Box 7514 Chico, CA 95927	20-4331649	501(C)(3)	150				Grant for General Support		
Doroteia Pathways P O Box 7514 Chico, CA 95927	20-4331649	501(C)(3)	3,359				Annie B's Fundraiser 2012		
Doroteia Pathways P O Box 7514 Chico, CA 95927	20-4331649	501(C)(3)	1,500				Grant for General Support		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	987,463				Transfer funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	255				Final amount to close fund		

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Grantee 990 - Part 2 Organizations
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	283						
Transfer to new Broker									
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	7				Balance of funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	4,663				Balance of funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	9,654				Balance of funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	13,600				For Durham Volunteer Fire Department Fund		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	20,753				Balance of funds to close account		

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Grantee 990 - Part 2 Organizations
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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	458				Balance of funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	7,466				Balance of funds to close account		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	4,037				To Close Fund as per Client		
Durham Community Foundation PO Box 454 Durham, CA 95938	20-3824986	501(C)(3)	-	25			ACH Deposit for Wolfe - Durham Education - General		
Durham Community Legion Post 673 PO Box 336 Durham, CA 95938	94-6101905	501(C)(3)	30,450				Per Client Request		
Durham Community Legion Post 673 PO Box 336 Durham, CA 95938	94-6101905	501(C)(3)	17				To Close Fund		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
Durham Community Legion Post 673 PO Box 336 Durham, CA 95938	94-6101905	501(C)(3)	1,499				As Per Client to Close Account		
Durham Friends of the Library PO Box 505 Durham, CA 95938	68-0339612	501(C)(3)	16,790				First Installment to Close Fund		
Durham Friends of the Library PO Box 505 Durham, CA 95938	68-0339612	501(C)(3)		12			Balance of funds to close account		
Durham Unified School PO Box 300 Durham, CA 95938		501(C)(3)	10,000				Architecture Fees for Phase 1, Initial Fee		
Family Service Agency 1347 Grant St Red Bluff, CA 96080	94-1616456	501(C)(3)	4,249				Annie B's Fundraiser 2012		
Family Service Agency 1347 Grant St Red Bluff, CA 96080	94-1616456	501(C)(3)	2,400				Grant for General Support		

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Far West Heritage Association 270 Boeing Ave Ste 1 Chico, CA 95973	94-2740978	501(C)(3)	10,000				Donation from California Nut Festival Proceeds		
Far West Heritage Association 270 Boeing Ave Ste 1 Chico, CA 95973	94-2740978	501(C)(3)	6,434				Annie B's Fundraiser 2012		
Far West Heritage Association 270 Boeing Ave Ste 1 Chico, CA 95973	94-2740978	501(C)(3)	15,000				Grant for General Support		
Feeding Nations through Education PO Box 4509 Chico, CA 95927		501(C)(3)	250				Table Sponsorship		
Feeding Nations through Education PO Box 4509 Chico, CA 95927		501(C)(3)	25,000				Grant for General Support		
Feeding Nations through Education PO Box 4509 Chico, CA 95927		501(C)(3)	49				Paypal Payment from H Elizabeth Renfro		

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Feeding Nations through Education PO Box 4509 Chico, CA 95927		501(C)(3)		70			Annie B's Fundraiser 2012		
Forest Ranch Charter School P O Box 5 Forest Ranch, CA 95942	26-2908742	501(C)(3)	11,419				Annie B's Fundraiser 2012		
Forest Ranch Volunteer Fire Dept, Inc 15535 Nobel Avenue Forest Ranch, CA 95942	94-2529889								
Friends of Bidwell Park P O Box 4837 Chico, CA 95927	80-0061379	501(C)(3)	17,203				Annie B's Fundraiser 2012		
Friendship Bridge 405 Urban Street, Suite 140 Lakewood, CO 80228	84-1141078	501(C)(3)	5,176				Annie B's Fundraiser 2012		
Gateway Science Museum 625 Esplanade Chico, CA 95929	95-1230865	501(C)(3)	5,000				Grant for General Support - Attn Michael Allen		
		501(C)(3)		150			Late Annie B's Donation		

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Gateway Science Museum 625 Esplanade Chico, CA 95929	95-1230865	501(C)(3)	28,202				Annie B's Fundraiser 2012		
Girls Incorporated PO Box 1135 Red Bluff, CA 96080	54-2192527	501(C)(3)	6,464				Annie B's Fundraiser 2012		
Global Outreach International PO Box 1 Tupelo, MS 38802	48-1256219		10,371				Children's Home, account #2919		
Gridley Historic Museum 601 Kentucky St Gridley, CA 95948	80-0554487	501(C)(3)	10,533				Annie B's Fundraiser 2012		
Habitat for Humanity 220 Meyers Street Chico, CA 95928	68-0262142	501(C)(3)	200				Grant for General Support		
Habitat for Humanity 220 Meyers Street Chico, CA 95928	68-0262142	501(C)(3)	15,036				Annie B's Fundraiser 2012		

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Hawaii Audubon Society 850 Richards Street, Suite 505 Honolulu, HI 96813		501(C)(3)	18,000				Grant for General Support		
Hooker Oak Elementary 1238 Arbutus Ave Chico, CA 95926	56-2609000	501(C)(3)	7,223				Annie B's Fundraiser 2012		
Hooker Oak Elementary 1238 Arbutus Ave Chico, CA 95926	56-2609000	501(C)(3)	98				Late Annie B's Gift Received through Paypal		
Hot Tubes Development Cycling Team 936 Rugby Road Charlottesville, VA 22903	04-3817370	501(C)(3)	20,000				Yough Development Program		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	3,700				Acct #878-001		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	3,700						
							Acct #878-001		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support - August 2012		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	2,000				Grant for General Support		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	3,700				Acct #878-001		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Grant for General Support		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Support of Chico Stewardship Network		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	3,500				Grant for General Support		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Grant for General Support		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Acct #878-000		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support - July 2012		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support		

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International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	5,500				Grant for General Support		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Account #878-000		
International Foundation PO Box 23813 Washington, DC 20026	53-0204604	501(C)(3)	6,000				Account #878-000		
Jesus Center 1297 Park Avenue Chico, CA 95928	68-0290819	501(C)(3)	200				Transfer of Donation Received		
Jesus Center 1297 Park Avenue Chico, CA 95928	68-0290819	501(C)(3)	1,000				2012 Run For Food Sponsorship		
Jesus Center 1297 Park Avenue Chico, CA 95928	68-0290819	501(C)(3)	18,057				Annie B's Fundraiser 2012		

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Kids and Creeks PO Box 3271 Chico, CA 95927	86-1078084	501(C)(3)	8,700				Grant for General Support		
Kids and Creeks PO Box 3271 Chico, CA 95927	86-1078084	501(C)(3)	680				Grant for General Support		
Kids and Creeks PO Box 3271 Chico, CA 95927	86-1078084	501(C)(3)	4,168				Annie B's Fundraiser 2012		
Leapstone Foundation 7808 La Quinta Court Pleasanton, CA 94586	26-1212091	501(C)(3)	8,004				Annie B's Fundraiser 2012		
Meals on Wheels - Chico P O Box 1662 Chico, CA 95927	94-1732875	501(C)(3)	18,120				Annie B's Fundraiser 2012		
Meals on Wheels - Chico P O Box 1662 Chico, CA 95927	94-1732875	501(C)(3)	2,000				Grant for General Support		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
M1 C A S A Education 385 Ford Gridley, CA 95948	80-0491477	501(C)(3)	11,904				Annie B's Fundraiser 2012		
Museum of Northern California Art 900 Esplanade Chico, CA 95926	45-3123266	501(C)(3)	48				Additional Annie B's Funds		
Museum of Northern California Art 900 Esplanade Chico, CA 95926	45-3123266	501(C)(3)	6,342				Annie B's Fundraiser 2012		
Music Teacher's Association of California, Butte County Branch 7 Discovery Way Chico, CA 95973	23-7083780	501(C)(3)	13,368				Annie B's Fundraiser 2012		
North State Symphony 400 W 1st St #805 Chico, CA 95929-0805	95-1230865	501(C)(3)	17,184				Annie B's Fundraiser 2012		
North State Symphony 400 W 1st St #805 Chico, CA 95929-0805	95-1230865	501(C)(3)	150				Late Annie B's Donation		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponsor's EIN
North State Symphony 400 W 1st St #805 Chico, CA 95929-0805	95-1230865	501(C)(3)	16,250				Grant for General Support		
Northern Valley Catholic Social Service 10 Independence Circle Chico, CA 95973	20-0984601	501(C)(3)	26,396				Annie B's Fundraiser 2012		
Notre Dame School 435 Hazel St Chico, CA 95928	68-0228692	501(C)(3)	27,874				Annie B's Fundraiser 2012		
Orchard Church Community Ministry 818 Salem Street Chico, CA 95928	32-0026231	501(C)(3)	5,000				RE Ann and Tim Edwards		
Oroville Chinese Temple and Museum 1735 Montgomery Street Oroville, CA 95965	94-6000387	501(C)(3)	5,232				Annie B's Fundraiser 2012		
Oroville Rescue Mission PO Box 2481 Oroville, CA 95965	94-2207457	501(C)(3)	13,999				Annie B's Fundraiser 2012		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponsor	Sponser's EIN
Oroville Rescue Mission PO Box 2481 Oroville, CA 95965	94-2207457	501(C)(3)		1,300			Grant for General Support		
Oroville YMCA 1684 Robinson St Oroville, CA 95965	94-1156634								
		501(C)(3)	22,209				Annie B's Fundraiser 2012		
Our Lady of Lourdes Catholic School 741 Ware Avenue Colusa, CA 95932	94-2515733								
		501(C)(3)	12,851				Annie B's Fundraiser 2012		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967									
		501(C)(3)	1,200				Grant for General Support		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967									
		501(C)(3)	2,810				Quarterly Distribution		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967									
		501(C)(3)	2,993				Quarterly Distribution		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967		501(C)(3)	2,993				Grant for general support		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967		501(C)(3)	1,000				Grant for General Support		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967		501(C)(3)	2,810				Quarterly Distribution		
Paradise Animal Shelter Helpers PO Box 1021 Paradise, CA 95967		501(C)(3)	2,993				Quarterly Dividend		
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	2,993				Quarterly Dividend		
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	500				Grant for General Support		

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Valuation Method	Descr Assistance	Purpose of Grant or Assistance	Fiscal Sponser	Sponser's EIN
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	2,993				Quarterly Distribution		
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	2,993				Grant for general support		
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	2,810				Quarterly Distribution		
Paradise Hospice 5974 Pentz Road Paradise, CA 95969	68-0002188	501(C)(3)	2,810				Quarterly Distribution		
Paradise Performing Arts Center P O Box 1124 Paradise, CA 95967	94-2681738	501(C)(3)	2,000				Grant for General Support		
Paradise Performing Arts Center P O Box 1124 Paradise, CA 95967	94-2681738	501(C)(3)	27				Final distribution to close account		

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Paradise Performing Arts Center P O Box 1124 Paradise, CA 95967	94-2681738	501(C)(3)	8,858				Annie B's Fundraiser 2012		
Paradise Performing Arts Center P O Box 1124 Paradise, CA 95967	94-2681738	501(C)(3)	1,468				Funds to close account		
Paradise Symphony Society P O Box 1892 Paradise, CA 95967	94-1674265	501(C)(3)	6,831				Annie B's Fundraiser 2012		
Seeds of Hope PO Box 897 Chico, CA 95927	20-3416077	501(C)(3)	6,000				Grant for General Support		
Seeds of Hope PO Box 897 Chico, CA 95927	20-3416077	501(C)(3)	2,645				Grant for Safe Water Project		
Sherwood Montessori 746 Moss Avenue Chico, CA 95926	80-0490627	501(C)(3)	8,917				Annie B's Fundraiser 2012		

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Tehama County Museum PO Box 275 Tehama, CA 96090	94-2628842	501(C)(3)	7,306				Annie B's Fundraiser 2012		
Tehama Together, Inc 332 Pine Street Suite L Red Bluff, CA 96080	27-2177467	501(C)(3)	2,500				Grant for General Support		
Tehama Together, Inc 332 Pine Street Suite L Red Bluff, CA 96080	27-2177467	501(C)(3)	7,710				Annie B's Fundraiser 2012		
The ARC of Butte County, Inc PO Box 3697 Chico, CA 95927	94-1746468	501(C)(3)	8,120				Annie B's Fundraiser 2012		
The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	4,303				Annie B's Fundraiser 2012		
The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	600				Grant for General Support		

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The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	25,500				Subsidy for June, July and August 2012		
The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	34,000				Sept, Oct, Nov & Dec 2012 Subsidy		
The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	25,500				Subsidy for March, April and May 2012		
The Esplanade House 181 E Shasta Ave Chico, CA 95973	95-4545206	501(C)(3)	34,000				January, February, March, April 2013 Subsidy		
The Hope Center 1950 Kitrick Ave , Suite A Oroville, CA 95966	20-1594318	501(C)(3)	2,000				Grant for General Support		
The Hope Center 1950 Kitrick Ave , Suite A Oroville, CA 95966	20-1594318	501(C)(3)	1,000				Grant for General Support		

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The Hope Center 1950 Kitrick Ave , Suite A Oroville, CA 95966	20-1594318	501(C)(3)	5,036				Annie B's Fundraiser 2012		
The Salvation Army 13404 Browns Valley Drive Chico, CA 95973	94-1156347	501(C)(3)	3,677				Annie B's Fundraiser 2012		
The Salvation Army 13404 Browns Valley Drive Chico, CA 95973	94-1156347	501(C)(3)	150				Late Annie B's Donation		
The Salvation Army 13404 Browns Valley Drive Chico, CA 95973	94-1156347	501(C)(3)	392				Grant for General Support		
The Salvation Army 13404 Browns Valley Drive Chico, CA 95973	94-1156347	501(C)(3)	1,300				Grant for General Support		
Work Training Center 2255 Fair Street Chico, CA 95928-6747	94-1540883	501(C)(3)	6,143				Annie B's Fundraiser 2012		

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World Vision	95-3202116	501(C)(3)	24,000				Niger and Zambia Water Projects		
World Vision	95-3202116	501(C)(3)	12,000				Grant for General Support		
World Vision	95-3202116	501(C)(3)	12,000				West Africa Water Projects		
Total			2,391,427						