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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013, 2013, and ending 06-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

INTERNATIONAL COMMUNITY FOUNDATION

Doing Business As

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

2505 N AVENUE

City or town, state or province, country, and ZIP or foreign postal code

NATIONAL CITY, CA 91950

F Name and address of principal officer

IRMA GIGLI MD

2505 N AVENUE

NATIONAL CITY,CA 91950

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

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☒ No

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

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3)☐ 501(c) () (insert no)☐ 4947(a)(1) or ☐ 527

J Website:

WWW.ICFDN.ORG

K Form of organization

☒ Corporation☐ Trust☐ Association☐ Other

L Year of formation

1990

M State of legal domicile

CA

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities FOSTER CHARITABLE GIVING INTERNATIONALLY BY U S DONORS WITH AN EMPHASIS ON MEXICO AND LATIN AMERICA	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	16
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	6
Revenue	6	Total number of volunteers (estimate if necessary)	38
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	b	Net unrelated business taxable income from Form 990-T, line 34	
	8	Contributions and grants (Part VIII, line 1h)	7,554,644
	9	Program service revenue (Part VIII, line 2g)	8,152
Expenses	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	305,102
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40,250
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,908,148
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,375,093
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
Net Assets or Fund Balances	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	533,829
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25)	196,643
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	916,552
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,825,474
	19	Revenue less expenses Subtract line 18 from line 12	1,082,674
	20	Total assets (Part X, line 16)	15,131,994
	21	Total liabilities (Part X, line 26)	1,274,921
	22	Net assets or fund balances Subtract line 21 from line 20	13,857,073

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2014-11-14

Date

ANNE MCENANY President & CEO

Type or print name and title

Prnt/Type preparer's name

CHRISTOPHER M ROBERTS

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00235008

Firm's name

West Rhode & Roberts

Firm's EIN

Firm's address

2741 4th Ave

San Diego, CA 92103

Phone no

(619) 615-5380

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

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization’s mission

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

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 5,008,940 including grants of \$ 4,267,101) (Revenue \$)

EXPANDING CHARITABLE GIVING, PROVIDING GRANTS TO CHARITABLE ORGANIZATIONS AND UNDERTAKING SPECIFIC PROGRAMMATIC INITIATIVES IN MEXICO ,WITH AN EMPHASIS IN THE BAJA CALIFORNIA PENINSULA AND GULF OF CALIFORNIA REGION, IN THE AREAS OF THE ENVIRONMENT, EDUCATION, HEALTH & HUMAN SERVICES AND COMMUNITY & ECONOMIC DEVELOPMENT TO PROMOTE COMMUNITY BETTERMENT PLACE BASED PROGRAMMATIC INITIATIVES IN THE BAJA CALIFORNIA PENINSULA AND GULF OF CALIFORNIA REGION INCLUDED CHARITABLE SUPPORT FOR THE EMERGING & SUSTAINABLE CITIES INITIATIVE IN LA PAZ, BCS IN COLLABORATION WITH THE INTER-AMERICAN DEVELOPMENT BANK, THE PUENTES DE ESPERANZA TUBERCULOSIS PROGRAM TO RESPOND TO THE GROWING INCIDENCE OF MULTI-DRUG RESISTANT TB IN BAJA CALIFORNIA, AND THE DULCE WIRELESS TIJUANA STUDY SEEKING TO IMPROVE HEALTH OUTCOMES OF GEOGRAPHICALLY ISOLATED TYPE 2 DIABETES PATIENTS IN TIJUANA, BC THROUGH A WIRELESS ENABLED POINT OF CARE SOLUTION

4b

(Code) (Expenses \$ 1,858,190 including grants of \$ 1,821,240) (Revenue \$)

EXPANDING CHARITABLE GIVING AND PROVIDING GRANTS TO CHARITABLE ORGANIZATIONS DOMESTICALLY IN THE UNITED STATES AS WELL AS INTERNATIONALLY, WITH AN EMPHASIS IN LATIN AMERICA, IN THE AREAS OF THE ENVIRONMENT, EDUCATION, HEALTH & HUMAN SERVICES AND COMMUNITY & ECONOMIC DEVELOPMENT TO PROMOTE COMMUNITY BETTERMENT

4c

(Code) (Expenses \$ 249,258 including grants of \$ 249,258) (Revenue \$)

PROVIDE OPERATIONAL AND PROGRAMMATIC SUPPORT TO THE ICF CENTER FOR CROSS-BORDER PHILANTHROPY (DBA OLIVEWOOD GARDENS & LEARNING CENTER), THE INTERNATIONAL COMMUNITY FOUNDATIONS TYPE 1 SUPPORTING ORGANIZATION THAT IS COMMITTED TO CONNECTING AND MOTIVATING STUDENTS AND FAMILIES FROM DIVERSE BACKGROUNDS IN THE SAN DIEGO-BAJA CALIFORNIA BORDER REGION THROUGH ORGANIC GARDENING, ENVIRONMENTAL STEWARDSHIP, AND NUTRITION EDUCATION, EMPOWERING THEM TO BE HEALTHY AND ACTIVE CITIZENS

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

7,116,388

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	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government 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 or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, 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		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	19	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	6
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	No
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	0
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	No
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	No
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	No
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

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 or note to any line 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	16	
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			
b	Enter the number of voting members included in line 1a, above, who are independent	16	
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
b	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		
a	The governing body?	8a	Yes
b	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
b	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
b	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
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	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?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	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
b	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▶
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 ▶ELIZABETH CORROW 2505 N AVENUE NATIONAL CITY,CA 91950 (619) 336-2250

Part VII

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

Check if Schedule O contains a response or note to any line 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) DR DEBORAH L RINER PHD BOARD MEMBER	1 00 0 00	X						0	0	0
(2) JACKIE MEYER BOARD MEMBER	1 00 0 00	X						0	0	0
(3) GABRIELA MANRIQUEZ BOARD MEMBER	1 00 0 00	X						0	0	0
(4) JOHN B MCNEECE III BOARD MEMBER	1 00 0 00	X						0	0	0
(5) YURI A CALDERON BOARD MEMBER	1 00 0 00	X						0	0	0
(6) ANTHONY KINNINGER BOARD MEMBER	1 00 0 00	X						0	0	0
(7) MARY L WALSHOK PHD BOARD MEMBER	1 00 0 00	X						0	0	0
(8) RICHARD L ROMNEY BOARD MEMBER	1 00 0 00	X						0	0	0
(9) CHERYL HAMMOND BOARD MEMBER	1 00 0 00	X						0	0	0
(10) GUSTAVO DE LA FUENTE BOARD MEMBER	1 00 0 00	X						0	0	0
(11) SUSIE ALBIN-NAJERA BOARD MEMBER	1 00 0 00	X						0	0	0
(12) ALEJANDRA MIER Y TERAN VICE CHAIR	1 00 0 00	X		X				0	0	0
(13) CATHE BURNHAM SECRETARY	1 00 0 00	X		X				0	0	0
(14) IRMA GIGLI MD PAST CHAIR	1 00 0 00	X		X				0	0	0
(15) SAMUEL S DYCHTER MD Chairman	1 00 0 00	X		X				0	0	0
(16) ATUL PATEL Treasurer	1 00 0 00	X		X				0	0	0
(17) RICHARD KIY PRES & CEO	40 00 0 00			X				175,000	0	34,915

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)							175,000			34,915

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

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

Section B. Independent Contractors

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

(A)	(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 ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	11,036,619			
	g	Noncash contributions included in lines 1a-1f \$ 6,873				
	h	Total. Add lines 1a-1f	11,036,619			
Program Service Revenue	2a	management fees	Business Code 900099	450	450	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	450			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	254,774			254,774
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6a	Gross rents	(i) Real	(ii) Personal		
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
			2,907,398			
	b	Less cost or other basis and sales expenses	2,770,353			
	c	Gain or (loss)	137,045			
	d	Net gain or (loss)	137,045	137,045		
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory	0			
	Miscellaneous Revenue		Business Code			
	11a	other income	900099	13,501	13,501	
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	13,501			
	12	Total revenue. See Instructions	11,442,389	150,996		254,774

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 or note to any line 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.	2,295,365	2,295,365		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	4,042,234	4,042,234		
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	211,840		165,260	46,580
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	352,375		258,582	93,793
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	11,489		11,489	
9	Other employee benefits.	30,582		30,582	
10	Payroll taxes.	38,859		38,859	
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	10,414			10,414
c	Accounting.	42,557		42,557	
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12	Advertising and promotion.	0			
13	Office expenses.	3,305		3,305	
14	Information technology.	48,644		42,626	6,018
15	Royalties.	0			
16	Occupancy.	33,000		33,000	
17	Travel.	15,435			15,435
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	0			
20	Interest.	2,378		2,378	
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,734		1,734	
23	Insurance.	10,792		10,792	
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 EXPENSE	778,789	778,789		
b	BANK FEES	26,005		26,005	
c	CONSULTING FEES	15,401		15,401	
d	DEVELOPMENT	12,096			12,096
e	All other expenses	58,407		46,100	12,307
25	Total functional expenses. Add lines 1 through 24e.	8,041,701	7,116,388	728,670	196,643
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 or note to any line in this Part X

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing				1	0
	2	Savings and temporary cash investments			1,816,342	2	1,603,005
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net			13,511	4	23,438
	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	0
	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	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			8,264	9	14,265
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	344,693			
	b	Less accumulated depreciation	10b	24,095	322,332	10c	320,598
	11	Investments—publicly traded securities			6,904,619	11	9,369,835
	12	Investments—other securities See Part IV, line 11			5,823,837	12	7,781,715
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			243,089	15	242,227
16	Total assets. Add lines 1 through 15 (must equal line 34)			15,131,994	16	19,355,083	
Liabilities	17	Accounts payable and accrued expenses			70,989	17	184,472
	18	Grants payable			1,163,720	18	1,023,973
	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			40,212	25	
	26	Total liabilities. Add lines 17 through 25			1,274,921	26	1,208,445
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			7,704,630	27	8,918,577
	28	Temporarily restricted net assets			1,496,407	28	3,226,475
	29	Permanently restricted net assets			4,656,036	29	6,001,586
	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			13,857,073	33	18,146,638
	34	Total liabilities and net assets/fund balances			15,131,994	34	19,355,083

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,442,389
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,041,701
3	Revenue less expenses Subtract line 2 from line 1	3	3,400,688
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,857,073
5	Net unrealized gains (losses) on investments	5	912,422
6	Donated services and use of facilities	6	
7	Investment expenses	7	-23,545
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	18,146,638

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization INTERNATIONAL COMMUNITY FOUNDATION	Employer identification number 33-0457858
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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 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	6,318,747	7,217,741	6,602,433	7,541,224	11,036,618	38,716,763
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	6,318,747	7,217,741	6,602,433	7,541,224	11,036,618	38,716,763
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)						10,404,196
6 Public support. Subtract line 5 from line 4						28,312,567

Section B. Total Support								
Calendar year (or fiscal year beginning in) ▶		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
7	Amounts from line 4	6,318,747	7,217,741	6,602,433	7,541,224	11,036,618		38,716,763
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	209,072	199,628	199,507	232,752	254,774		1,095,733
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0
10	Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)		20,664	8,226	40,250	13,501		82,641
11	Total support. (Add lines 7 through 10)							39,895,137
12	Gross receipts from related activities, etc. (see instructions)					12		
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here 							

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	70 970 %
15	Public support percentage for 2012 Schedule A, Part II, line 14	15	73 700 %
16a	33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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—2012. 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.** 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

Return Reference	Explanation	
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SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization INTERNATIONAL COMMUNITY FOUNDATION	Employer identification number 33-0457858
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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	59	208
2 Aggregate contributions to (during year)	5,376,810	4,281,259
3 Aggregate grants from (during year)	4,173,076	2,164,523
4 Aggregate value at end of year	5,213,392	5,771,940
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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	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
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part 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	5,311,368	5,000,399	4,985,179	4,328,968	3,930,949
b Contributions	1,345,550	4,900	59,172	8,000	5,100
c Net investment earnings, gains, and losses	969,188	514,300	52,368	863,211	392,919
d Grants or scholarships					
e Other expenditures for facilities and programs	234,759	208,231	96,320	215,000	
f Administrative expenses					
g End of year balance	7,391,347	5,311,368	5,000,399	4,985,179	4,328,968

- 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

☐

81

200

%
- c

Temporarily restricted endowment

☐

18

800

%

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

(ii) related organizations

3a(i)

Yes

No

3a(ii)

No

b

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

3b

No

4

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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	319,009			319,009
b Buildings				
c Leasehold improvements				
d Equipment	25,684		24,095	1,589
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				320,598

Schedule D (Form 990) 2013

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XIII

Supplemental Information

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.

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

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) NORTH AMERICA	0	0	GRANTMAKING		3,361,319
(2) CENTRAL AMERICA	0	0	GRANTMAKING		472,081
(3) SOUTH AMERICA	0	0	GRANTMAKING		208,834
(4)					
(5)					
3a Sub-total					4,042,234
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					4,042,234

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SEE ATTACHED	SEE ATTACHED	3,992,234				FMV
(2)								
(3)								
(4)								

2

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

121

3

Enter total number of other organizations or entities ▶

1

Part III

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

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

☐

Yes

☒

No
- 4

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

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

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

☐

Yes

☒

No

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US	1 We receive the Grant Recommendation form completed and signed by A Fund Advisor 2 We verify nonprofit status of the grantee AND requests formal nonprofit documentation THE FOLLOWING ARE REQUESTED FOR ALL GRANTEEES -501 (c) 3 or foreign equivalent documentation provided by the Treasury Department or Tax Authority from the Government of the grantee in question-By-laws-Determination letter for Tax Exempt Status-List of Board of Governors and their affiliation-REQUEST A BRIEF DESCRIPTION OF THE GRANTEE'S ORGANIZATION (MISSION, VISION, OBJECTIVES, CURRENT PROGRAMS) AND ANNUAL OPERATING BUDGET-REQUEST GRANTEE'S FINANCIAL INSTITUTION ACCOUNT NAME AND NUMBER-VARIOUS WEBSITES ARE CHECKED FOR BLOCKED PERSON AND ORGANIZATIONS-RISK ASSESSMENT EVALUATED3 Grant Recommendation is THEN submitted to THE Board OF DIRECTORS OF INTERNATIONAL COMMUNITY FOUNDATION for approval 4 Upon Board approval (majority must approve), INTERNATIONAL COMMUNITY FOUNDATION will issue an award letter-contractual agreement to the grantee to receive funding 5 THE Award Letter is signed by grantee's Executive Director or Financial Officer and returned to our foundation 6 A Check (or wire transfer) is sent to the recipient organization 7 Fund Advisor is notified by email or telephone call that funds were sent TO THE GRANTEE 8 ICF PERFORMS follow up and evaluation WITH THE GRANTEE THIS varies from project to project 9 ALL GRANTEEES ARE REQUIRED TO SUBMIT A FINAL REPORT INCLUDING PROJECT/PROGRAM FINANCIALS SUBMISSION OF FINAL REPORT IS A CONDITION OF FUTURE FUNDING 10 Site visits are done on an ad hoc basis

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

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number

33-0457858

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 | 53 |
| 3 | Enter total number of other organizations listed in the line 1 table | 1 |

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
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

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I

Questions Regarding Compensation

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

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)RICHARD KIY PRES & CEO	(i) (ii)	175,000			7,000	27,915	209,915	

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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.

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number

33-0457858

990 Schedule O, Supplemental Information

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
INTERNATIONAL COMMUNITY FOUNDATION

Employer identification number
33-0457858

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) ICF CENTER FOR CROSS-BORDER PHILANTHROPY 2502 N AVENUE NATIONAL CITY, CA 91950 26-1640148	SUPPORTING CHARITY	CA	501 C (3)	GOOD STANDING	INTERNATIONAL COMMUNITY FDN	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

No

No

No

No

No

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	b	249,258	CASH
(2) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	k	33,000	CASH
(3) ICF CENTER FOR CROSS-BORDER PHILANTHROPY	l	450	CASH

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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International Community Foundation

2013 IRS Form 990 Part II

Attachment for Schedule F

Name of Organization	Region	Amount of Grant	Purpose of Grant	Manner of Cash Disbursement
Fundacion Corcovado	Central America and the Caribbean	\$15 000 00	For general support	wire Transfer
Junta Administrativa Escuela Ensenanza Especial De San Ramon	Central America and the Caribbean	\$21 415 00	To support costs associated with the handicap equipped bus and for filed trips at Escuela Ensenanza Especial San Ramon Costa Rica for school year 2014 and 2015	wire Transfer
Centro de Incidencia Ambiental (CIAM)	Central America and the Caribbean	\$250 000 00	For general support	wire Transfer
Fundacion Albatros Media (FAM)	Central America and the Caribbean	\$10 000 00	For Ruta de Gigantes exhibitions in Mexico and the U S	wire Transfer
Centro de Incidencia Ambiental (CIAM)	Central America and the Caribbean	\$69 560 00	For the Panamanglar alliance	wire Transfer
Fundacion Miguel Batista (Fundacion Maria Jerez)	Central America and the Caribbean	\$106 105 73	To provide programmatic and operational support in 2014	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$940 00	For support of basic needs in Asilo San Vicente (Instituto de Derechos Humanos de Indigentes Migrantes A C)	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$940 00	For support of basic needs in Asilo San Vicente (Instituto de Derechos Humanos de Indigentes Migrantes A C)	wire Transfer
Fronteras Unidas Pro Salud A C	North America (MEX)	\$10 000 00	For vaccination campaign aimed at preventing cervical uterine cancer in the Ojo de Agua community in Tijuana	wire Transfer
Proyecto Fronterizo de Educacion Ambiental (PFEA)	North America (MEX)	\$1 880 00	For water quality testing equipment	wire Transfer
Fronteras Unidas Pro Salud A C	North America (MEX)	\$1 300 00	Evaluation research on the impact of the Valle Verde Library in the community	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$940 00	For support of basic needs in Asilo San Vicente (Instituto de Derechos Humanos de Indigentes Migrantes A C)	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$9 995 02	For the construction of a metal roof for the dining area for children in Mariano Matamoros Tijuana	wire Transfer
Fundacion Internacional de la Comunidad A C	North America (MEX)	\$5 500 00	For fencing in San Pedro Martir National Park	wire Transfer
Patronato Pro Hospital Civil de Tijuana A C	North America (MEX)	\$35 000 00	For the Mi Estancia project for children patients of the pediatric oncology area at Hospital General de Tijuana	wire Transfer
Fundacion Migdalia Rubio A C	North America (MEX)	\$9 000 00	Scholarships for students for the first semester of school year 2013 2014 and General Operations	wire Transfer
Proyecto Fronterizo de Educacion Ambiental (PFEA)	North America (MEX)	\$15 000 00	For the water quality monitoring program in Tijuana	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$21,524 54	To complete facility improvements for Casa Agnes Lester in Tijuana	wire Transfer
Fronteras Unidas Pro Salud A C	North America (MEX)	\$90 000 00	To support the Gente Joven program	wire Transfer
Patronato Pro Hospital Civil de Tijuana A C	North America (MEX)	\$24 286 00	To support the acquisition of GeneXpert technology to facilitate rapid detection of multi drug resistant tuberculosis (MDR TB) in Tijuana	wire Transfer
Fronteras Unidas Pro Salud A C	North America (MEX)	\$18 370 00	To support the Valle Verde Library of Fronteras Unidas Pro Salud A C in Tijuana BC Mexico	wire Transfer
Corredor Historico CAREM A C	North America (MEX)	\$5 750 00	For general operating support	wire Transfer
Terra Peninsular A C	North America (MEX)	\$11 000 00	For conservation programs in Baja California and fundraising support for Terra Peninsular	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$6 229 00	To support the Expatriated U S Youth Educational Enrichment Program Fortalecimiento e Integracion Academica de Estudiantes Migrantes ("FIAM") Second semester of school year 2013	wire Transfer
Pro Esteros	North America (MEX)	\$15 000 00	For general support	wire Transfer
Pronatura Noroeste A C (Pronatura Mexico A C)	North America (MEX)	\$120 000 00	To recover and conserve fisheries resources in the Gulf of California	wire Transfer
Patronato Pro Hospital Civil de Tijuana A C	North America (MEX)	\$50 000 00	To complete phase 2 of "Mi Casa Estancia" project To remodel and equip a temporary home for children and their families who are patients of cancer at Hospital General de Tijuana	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$35 753 30	To strengthen the elderly homeless home Casa Hogar Pobres Desamprados	wire Transfer
Centro de Comunidad A C	North America (MEX)	\$4 500 00	General operating support	wire Transfer
Fundacion Internacional de la Comunidad A C	North America (MEX)	\$14,740 28	For the executive director's April June 2014 salary	wire Transfer
Fundacion de Apoyo para Ninos Especiales A C	North America (MEX)	\$4 300 00	For General Operating Support	wire Transfer
Corredor Historico CAREM A C	North America (MEX)	\$5 000 00	To fund the program director teachers and expenses related to the program	wire Transfer
Fundacion Para la Proteccion de la Ninez I A P	North America (MEX)	\$1 430 00	To carry out research of 7 orphanages in Tijuana	wire Transfer
Pro Esteros	North America (MEX)	\$5 500 00	For habitat improvement and reintroduction of pond turtles near Ensenada	wire Transfer
Grupo de Ecologia y Conservacion de Islas A C	North America (MEX)	\$100 000 00	For general support over two years	wire Transfer
Centro Mexicano Para La Defensa Del Medio Ambiente A C	North America (MEX)	\$36 000 00	For a Baja Wyss Fellow	wire Transfer
Centro Mexicano Para La Defensa Del Medio Ambiente A C	North America (MEX)	\$25 000 00	For Northwest Mexico coastal protection	wire Transfer
Centro Mexicano Para La Defensa Del Medio Ambiente A C	North America (MEX)	\$130 000 00	For legal support for environmental conservation in the Gulf of California and Baja California peninsula	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$1 000 00	For fundraising and communications materials	wire Transfer
La Semilla de La Vida A C	North America (MEX)	\$464 00	For operations and facilities	wire Transfer
Centro Mexicano de Derecho Ambiental A C (CEMDA)	North America (MEX)	\$18 400 00	For a communications campaign on mining in La Paz BCS Mexico	wire Transfer
Centro Mexicano Para La Defensa Del Medio Ambiente A C	North America (MEX)	\$10 000 00	For legal and technical analysis of air quality in La Paz BCS Mexico	wire Transfer
Grupo Tortuguero de las Californias A C	North America (MEX)	\$15 000 00	For operations and program support to RED Sustainable Tourism	wire Transfer
Fundacion Ayuda Ninos La Paz A C	North America (MEX)	\$35 000 00	To support the scholarship program for school year 2013 2014 and for general operating support	wire Transfer
Instituto Mexicano Para La Competitividad A C	North America (MEX)	\$30 000 00	For an impact analysis on competitiveness of mining development in Baja California Sur	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$15 000 00	To educate the general public and decision makers about watershed protection and environmental economic and social impacts of proposed mining activities to Loreto community	wire Transfer
Amigos para la Conservacion de Cabo Pulmo A C	North America (MEX)	\$18 800 00	To advance conservation strategies and build public awareness and support for Cabo Pulmo National Park BCS Mexico	wire Transfer
East Cape Community Urgent Care Clinic	North America (MEX)	\$30 000 00	To provide operational support and purchase of medical supplies and equipment for the East Cape Community Health Center	wire Transfer
Centro Mexicano de Derecho Ambiental A C (CEMDA)	North America (MEX)	\$100 000 00	For legal support in NW Mexico	wire Transfer
Fundacion Internacional de la Comunidad A C	North America (MEX)	\$25 000 00	For Emerging Sustainable Cities Initiative monitoring program in La Paz BCS Mexico	wire Transfer
Fundacion Internacional de la Comunidad A C	North America (MEX)	\$5 000 00	To implement a public consultation process for the La Paz climate change action plan	wire Transfer
Centro Mexicano de Derecho Ambiental A C (CEMDA)	North America (MEX)	\$55 000 00	For institutional strengthening	wire Transfer
Grupo Tortuguero de las Californias A C	North America (MEX)	\$2 200 00	To support Baja California participants at the World Wilderness Congress	wire Transfer
Red de Observadores Ciudadanos A C (ROC)	North America (MEX)	\$25 000 00	For water quality and marine monitoring in La Paz Bay	wire Transfer
Liga M A C	North America (MEX)	\$105 000 00	Educational Support Medical Aid and Basic Food Needs	wire Transfer
Sociedad de Historia Natural Niparaja A C	North America (MEX)	\$127 000 00	For the Dialogos de Agua program	wire Transfer
Raiz de Fondo Jardines y Educacion A C	North America (MEX)	\$150 000 00	For general support	wire Transfer
Grupo Tortuguero de las Californias A C	North America (MEX)	\$4 000 00	For field support to RED Sustainable Tourism	wire Transfer
Vigilantes de Bahia Magdalena A C	North America (MEX)	\$75 500 00	To strengthen Vigilantes de Bahia Magdalena	wire Transfer
Raiz de Fondo Jardines y Educacion A C	North America (MEX)	\$17 500 00	For six community gardens in La Paz	wire Transfer
Grupo Ecologista Antares A C (GEA)	North America (MEX)	\$40,000 00	For general support	wire Transfer
Noroeste Sustentable A C	North America (MEX)	\$30 000 00	For the catarina clam project	wire Transfer
Instituto Mexicano Para La Competitividad A C	North America (MEX)	\$18 500 00	For research on health and economic impacts from air pollution in La Paz	wire Transfer
Los Cabos Coastkeeper	North America (MEX)	\$15 000 00	To raise the voice of civil society in the process rewriting the ecological ordinance (POEL) for the municipality of Los Cabos	wire Transfer
Amigos para la Conservacion de Cabo Pulmo A C	North America (MEX)	\$15 000 00	To conserve the reefs and landscape of Cabo Pulmo through monitoring community surveillance and other management programs to maintain ecosystem integrity	wire Transfer
Fondo Accion Solidaria A C	North America (MEX)	\$10 000 00	For small socio economic projects in Baja California	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$15,000 00	To reduce the number of illegal fishing activities inside of Loreto Bay National Park by promoting a community enforcement program for Loreto fishermen in	wire Transfer

International Community Foundation
2013 IRS Form 990 Part II
Attachment for Schedule F

Name of Organization	Region	Amount of Grant	Purpose of Grant	Manner of Cash Disbursement
Fundacion Ayuda Ninos La Paz A C	North America (MEX)	\$31 120 00	coordination with federal authorities	wire Transfer
Fundacion Internacional de la Comunidad A C	North America (MEX)	\$50 000 00	For library operations and programs	wire Transfer
Grupo Tortuguero de las Californias A C	North America (MEX)	\$1 000 00	To provide salary supplement support for medical professionals at the Hospital General de La Paz Juan Maria Salvatierra working in collaboration with UCSD	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$10 311 00	Moores Center Cancer Rady Children s Hospital San Diego and St Jude Cancer Center Memphis	wire Transfer
Casa Hogar Cabo San Lucas A C	North America (MEX)	\$15 000 00	To support the annual meeting in Mazatlan	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$2 500 00	For the environmental education program and CenCoMa renovations	wire Transfer
Grupo Ecologista Antares A C {GEA}	North America (MEX)	\$5 200 00	For general and operating support	wire Transfer
Sociedad de Historia Natural Niparaja A C	North America (MEX)	\$110 000 00	For the environmental education program	wire Transfer
Centro de Colaboracion Civica {CCC}	North America (MEX)	\$40 000 00	To complete the construction of the GEA offices library and museum	wire Transfer
Majahuui A C	North America (MEX)	\$25 000 00	For land conservation in southern Baja California Sur	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$18 800 00	To implement a multi stakeholder vision for urban mobility in La Paz	wire Transfer
Vigilantes de Bahia Magdalena A C	North America (MEX)	\$18 800 00	For conservation and economic development projects in Laguna San Ignacio	wire Transfer
Socios Mexico/ Centro de Colaboracion Civica A C {CCC}	North America (MEX)	\$17 069 00	To carry out community monitoring projects in Loreto Bay National Park	wire Transfer
Red de Turismo Sustentable y Desarrollo Social A C	North America (MEX)	\$13 087 00	For community monitoring program at Magdalena Bay	wire Transfer
Instituto EOZ de Tecnologias Rurales A C	North America (MEX)	\$9 400 00	To implement a multi stakeholder vision for urban mobility in La Paz	wire Transfer
Eco Alianza de Loreto A C	North America (MEX)	\$10 000 00	For program and operational support	wire Transfer
Fundacion Internacional de la Comunidad, A C	North America (MEX)	\$38,888 41	To provide clean water to rural areas in Mexico	wire Transfer
ITDP Mexico	North America (MEX)	\$16 700 00	For the Sister Park/Reserve Meeting	wire Transfer
Centro Mexicano de Derecho Ambiental A C {CEMDA}	North America (MEX)	\$50 000 00	For Emerging Sustainable Cities Initiative monitoring program in La Paz, BCS, Mexico	wire Transfer
Sociedad de Historia Natural Niparaja A C	North America (MEX)	\$25 000 00	For training on bike lane infrastructure in La Paz and financing options for the urban mobility plan	wire Transfer
Centro Mexicano de Derecho Ambiental A C {CEMDA}	North America (MEX)	\$216 000 00	For general support	wire Transfer
Centro Mexicano de Derecho Ambiental A C {CEMDA}	North America (MEX)	\$80 000 00	For environmental technology and community planning in sierra la Giganta	wire Transfer
Los Cabos Coastkeeper	North America (MEX)	\$30 000 00	For general support and capacity building	wire Transfer
Pelagios Kakunja, A C	North America (MEX)	\$1,000 00	To support an effective legal framework and its enforcement for NW Mexico over two years	wire Transfer
Red de Turismo Sustentable y Desarrollo Social A C	North America (MEX)	\$35 500 00	For general support	wire Transfer
Liga M A C	North America (MEX)	\$27 485 74	For travel to South Africa to present a paper on shark migration	wire Transfer
Centro Mujeres	North America (MEX)	\$50 000 00	For program and operational support	wire Transfer
Vigilantes de Bahia Magdalena A C	North America (MEX)	\$55 000 00	For the ACE Scholarship Medical Assistance and Basic Needs Programs	wire Transfer
Amigos para la Conservacion de Cabo Pulmo A C	North America (MEX)	\$45 000 00	For Jovenes en Accion	wire Transfer
Bienestar y Defensa Animal Aprendiendo a Vivir A C	North America (MEX)	\$1 800 00	To protect the natural resources of Magdalena Bay	wire Transfer
Project Amigo	North America (MEX)	\$92,100 00	To advance conservation strategies and build public awareness and support for Cabo Pulmo National Park BCS Mexico	wire Transfer
Solidaridad Ed Thomas A C {SETAC}	North America (MEX)	\$7 800 00	For general support food and medical attention and supplies	wire Transfer
Casa de Descanso San Jose Valle de Guadalupe A C	North America (MEX)	\$24 000 00	Education and Community Development Project Amigo 2013 14 for Cerro de Ortega and Tecoman	wire Transfer
Tierralegre A C	North America (MEX)	\$40 000 00	General Operating Support	wire Transfer
Solidaridad Ed Thomas A C {SETAC}	North America (MEX)	\$12 213 62	For general operating support	wire Transfer
Fundacion Punta de Mita A C	North America (MEX)	\$19 843 00	For the YES initiative and eco school program	wire Transfer
Fundacion Punta de Mita A C	North America (MEX)	\$9 400 00	General Operating Support	wire Transfer
Fundacion Punta de Mita A C	North America (MEX)	\$9 682 00	For General Operating Support	wire Transfer
Fundacion Junto Con Los Ninos de Puebla A C	North America (MEX)	\$4 299 24	To assist the financing of Firefighter s Crossing Borders local activities	wire Transfer
Anat Kah A C	North America (MEX)	\$11 000 00	For the Healthy Family Youth Development Module sponsored by the Angels fund in Fundacion Punta de Mita A C	wire Transfer
Anat Kah A C	North America (MEX)	\$3 231 00	For general operating support	wire Transfer
Anat Kah A C	North America (MEX)	\$2 682 00	To support Friends of Puerto Aventuras {FOPA} s scholarship program	wire Transfer
Anat Kah A C	North America (MEX)	\$6 464 00	To provide support for the children s English program that is directed by Friends of Puerto Aventuras {FOPA}	wire Transfer
Anat Kah A C	North America (MEX)	\$6 400 00	To provide operational and project support to Anat Kah A C	wire Transfer
Anat Kah A C	North America (MEX)	\$12 300 00	To provide grant support to the program Friends of Puerto Aventuras {FOPA}	wire Transfer
CONSELVA A C	North America (MEX)	\$10 000 00	To support the early phases of implementation of a two year program for violence prevention in Puerto Aventuras	wire Transfer
Comunidad y Biodiversidad A C	North America (MEX)	\$200 000 00	To support the remainder of the first year of a two year project to promote violence prevention and good treatment in the community of Puerto Aventuras	wire Transfer
Vida y Prosperidad Todos Santos A C	North America (MEX)	\$7 000 00	For an executive coordinator in sustainable tourism	wire Transfer
Tierralegre A C	North America (MEX)	\$10 000 00	For general support	wire Transfer
Fundação Iniciativa	South America	\$6 618 54	For education and outreach activities in Todos Santos	wire Transfer
Fundacion Tarpuy	South America	\$56 857 00	For YES initiative and eco schools (to complement last week s grant of \$40K)	wire Transfer
Fundação Iniciativa	South America	\$10 874 88	To provide support for the arts workshop	wire Transfer
Charles Darwin Foundation	South America	\$8 000 00	For programmatic support	wire Transfer
Charles Darwin Foundation for the Galapagos	South America	\$60 000 00	To hire a nutritionist for one year Rationale	wire Transfer
Charles Darwin Foundation for the Galapagos	South America	\$13 000 00	For general support	wire Transfer
Charles Darwin Foundation for the Galapagos	South America	\$53 483 86	For priority research on Philornis downsi	wire Transfer
		<u>\$4 042 233 16</u>		

International Community Foundation
2013 IRS Form 990 Part II
Attachment for Schedule I

Name of Organization	Address	City, State, Zipcode	Employer		Amount Granted
			Identification Number	IRS Code Section	
Action Network	PO BOX 1163	Gualala, CA 95445	45-0479312	501(c) 3	\$ 5,000 00
Algalita Marine Research Institute	148 N Marina Drive	Long Beach, CA 90803	33-0657882	501(c) 3	5,000 00
ANAI, INC	1120 Meadow Road	Franklin, NC 28734	58-1618989	501(c) 3	21,500 00
Asociacion Interamericana para la Defensa del Ambiente	426 17th Street	Oakland, CA 94612-2820	94-3292116	501(c) 3	35,000 00
Bio-Integral Resource Center	PO BOX 7414	Berkley, CA 94707	94-2554036	501(c) 3	5,000 00
Botanical Research Institute of Texas	1700 University Drive	Fort Worth, TX	75-2198196	501(c) 3	5,000 00
Botanical Research Institute of Texas	1700 University Drive	Fort Worth, TX	75-2198196	501(c) 3	10,000 00
Calflora	1700 Shattuck Av #198	Berkeley, CA 94709	31-1689940	501(c) 3	39,200 00
California Native Plant Society	2707 K Street #1	Sacramento, CA 95816	94-6116403	501(c) 3	12,270 00
Center for Responsible Travel	1333 H Street , NW, Suite 300	Washington, DC 20005	52-2391916	501(c) 3	4,000 00
Central Sierra Environmental Resource Center	P O Box 396	Twain Harte, CA 95383	77-0279240	501(c) 3	9,500 00
Children International	2000 E Red Bridge Rd	Kansas City, MO 64131-3610	44-6005794	501(c) 3	15,040 00
Children International	2000 E Red Bridge Rd	Kansas City, MO 64131-3610	44-6005794	501(c) 3	14,588 44
Children International	2000 E Red Bridge Rd	Kansas City, MO 64131-3610	44-6005794	501(c) 3	11,762 50
Community Partners	1000 North Alemda Street, Suite 240	Los Angeles, CA 90012	95-4302067	501(c) 3	3,000 00
Earth Island Institute	2150 Allston Way, Suite 460	Berkeley, CA 94704	94-2889684	501(c) 3	9,000 00
Ebbett's Pass Forest Watch	P O BOX 2862	Arnold, CA 95223	68-0466959	501(c) 3	5,000 00
Ecology Project International	315 S 4th Street E	Missoula, MT 59801	91-2163952	501(c) 3	5,000 00
Ecology Project International	315 S 4th Street E	Missoula, MT 59801	91-2163952	501(c) 3	250,000 00
Endangered Habitats League, Inc	8424 Santa Monica Blvd, Room A 592	Los Angeles, CA 90069	95-4455451	501(c) 3	40,000 00
Environmental Grantmakers Association	475 Riverside Drive, Suite 960	New York, NY 10115	20-8817646	501(c) 3	1,500 00
Environmental Law Alliance Worldwide	1877 Garden Avenue	Eugene, OR 97403	94-3116602	501(c) 3	40,000 00
Esperanza International, Inc	P O Box 20604	Seattle, WA 98102	33-0099715	501(c) 3	4,285 57
Friends of the European Foundation for Democracy	2100 M St NW, Ste 170-235	Washington, DC 20037-1233	26-2148044	501(c) 3	32,300 00
Friends of the River	1418 20th Street, Suite A	Sacramento, CA	94-2400210	501(c) 3	5,000 00
Gawad Kalinga	13860 Stowe Drive	Poway, CA 92064	35-2361640	501(c) 3	20,000 00
Give2Asia	465 California St , 14th Floor	San Francisco, CA 94104-1832	94-3373670	501(c) 3	15,000 00
ICF Center-Olivewood Gardens	2525 N Avenue	National City, CA 91950	26-1640148	501(c) 3	30,000 00
ICF Center-Olivewood Gardens	2525 N Avenue	National City, CA 91950	26-1640148	501(c) 3	219,257 55
International Center for Journalists	1616 H St , NW, Third Floor	Washington, DC 20006	11-2724905	501(c) 3	39,000 00
King Badouin Foundation U S Inc	10 Rockefeller Plaza, 16th Fl	New York, NY 10020	58-2277856	501(c) 3	26,250 00
Laguna de Santa Rosa Foundation	900 Sanford Road	Santa Rosa, CA 95401	94-3155180	501(c) 3	9,000 00
LibForAll	3524 Yadkinville Road, No 357	Winston Salem, NC 27106	75-3141514	501(c) 3	100,000 00
Occidental Arts and Ecology Center	15290 Coleman Valley Road	Occidental, CA 95465	68-0359676	501(c) 3	9,000 00
Pacific Clinical Research Foundation dba Smiles International Foundation	7668 El Camino Real # 104-502	Carlsbad, CA 92009	33-0282767	501(c) 3	12,117 31
Public Employees for Environmental Responsibility (PEER)	2000 P Street, NW, Suite 240	Washington, DC 20036	93-1102740	501(c) 3	25,000 00
Salmon River Restoration Council	PO Box 1089	Sawyers Bar, CA 96027	68-0343595	501(c) 3	9,000 00
San Diego Natural History Museum	PO Box 121390	San Diego, CA 92112	95-1643375	501(c) 3	72,825 00
San Diego Natural History Museum	PO Box 121390	San Diego, CA 92112	95-1643375	501(c) 3	25,000 00
San Diego Natural History Museum	PO Box 121390	San Diego, CA 92112	95-1643375	501(c) 3	200,000 00
San Francisco Parks Alliance	P O Box 170160	San Francisco, CA 94117-0160	23-7131784	501(c) 3	5,000 00
Santa Barbara Botanic Garden	1212 Mission Canyon Road	Santa Barbara, CA 93105	95-1644628	501(c) 3	8,500 00
Santa Catalina Island Conservancy	PO BOX 2739	Avalon, CA 90704	23-7228407	501(c) 3	5,500 00
Save Mount Diablo	1901 Olympic Blvd Suite 320	Walnut Creek, CA 94596	94-2681735	501(c) 3	50,000 00
Scripps Institution of Oceanography	9500 Gilman Drive, MC 0210	La Jolla, CA 92093-0210	95-6006144	501(c) 3	227,363 00
Sierra Streams Institue	431 Uren Street, Suite C	Nevada City, CA 95959	68-0429132	501(c) 3	9,000 00
Smithsonian Tropical Research Institute (STRI)	Unit 0948 APO AA	Washington, DC, 34002-0948	53-0206027	501(c) 3	50,000 00
Smithsonian Tropical Research Institute (STRI)	Unit 0948 APO AA	Washington, DC, 34002-0948	53-0206027	501(c) 3	43,770 00
St Augustine High School	3266 Nutmeg Street	San Diego, CA 92104	95-1792281	501(c) 3	82,500 00
The Regents of the University of California	2150 Shattuck Avenue, Suite 300	Berkeley, CA 94704	94-6002123	501(c) 3	7,500 00
The Research Foundation for the State University of New York	35 State Street	Albany, NY 12207	14-1368361	501(c) 3	85,061 00
The Satyana Institute	PO Box 17904	Boulder, CO 80308	84-1228956	501(c) 3	5,000 00
UC San Diego Foundation	9500 Gilman Drive MC 0937	La Jolla, CA 92093-0510	95-6006144	501(c) 3	160,444 00
United Against Nuclear Iran	P O Box 1028	New York, NY 10185	26-2387657	501(c) 3	50,000 00

International Community Foundation
2013 IRS Form 990 Part II
Attachment for Schedule I

Name of Organization	Address	City, State, Zipcode	Employer		Amount Granted
			Identification Number	IRS Code Section	
United Anglers of Casa Grande Inc	333 Casa Grande Road	Petaluma, CA 94954	37-1566285	501(c) 3	9,500 00
University of California Davis	Department of Environmental Science and Policy, 1 Shields Ave	Davis, CA 95616	94-6036494	501(c) 3	9,999 00
University of Minnesota Foundation	200 Oak Street SE, Suite 500	Minneapolis, MN 55455	41-6042488	501(c) 3	60,332 00
University Press Foundation	2120 Berkeley Way	Berkeley, CA 94704	94-2682969	501(c) 3	8,000 00
Waterkeeper Alliance, Inc	50 South Buckhout St, Suite 302	Irvinton, NY 10533	13-4071318	501(c) 3	1,500 00
Western Lands Project	PO Box 95545	Seattle, WA 98145	91-1833716	501(c) 3	5,000 00
Zoological Society of San Diego	P O Box 120551	San Diego, CA 92112-0551	95-1648219	501(c) 3	12,000 00
					<u>\$ 2,295,365 37</u>