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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation The Mel and Grace McLean Foundation		A Employer identification number 68-0400603	
Number and street (or P O box number if mail is not delivered to street address) 1336 Main Street		B Telephone number (see instructions) (707) 725-1722	
City or town, state or province, country, and ZIP or foreign postal code Fortuna, CA 95540		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 42,514,774	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	150,636	150,636	150,636	
	4	Dividends and interest from securities	1,081,548	1,081,548	1,081,548	
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	1,035,707			
	b	Gross sales price for all assets on line 6a 4,152,597				
	7	Capital gain net income (from Part IV , line 2)		1,035,707		
	8	Net short-term capital gain			16,566	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	7,188	6,288	900	
	12	Total. Add lines 1 through 11	2,275,079	2,274,179	1,249,650	
	13	Compensation of officers, directors, trustees, etc	124,859	29,528		95,331
	14	Other employee salaries and wages	75,920			75,920
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).	78,289	56,974		21,315
	b	Accounting fees (attach schedule).	57,457	18,935		38,522
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	29,427	13,897		15,530
	19	Depreciation (attach schedule) and depletion . . .	5,569	1,393		
	20	Occupancy	15,676	3,919		11,757
	21	Travel, conferences, and meetings.				
	22	Printing and publications				
	23	Other expenses (attach schedule).	501,142	169,623		331,519
	24	Total operating and administrative expenses. Add lines 13 through 23	888,339	294,269		589,894
	25	Contributions, gifts, grants paid	1,343,635			1,343,635
	26	Total expenses and disbursements. Add lines 24 and 25	2,231,974	294,269		1,933,529
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	43,105			
	b	Net investment income (if negative, enter -0-)		1,979,910		
	c	Adjusted net income (if negative, enter -0-) . . .			1,249,650	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	200	200	200
	2	Savings and temporary cash investments	1,186,945	2,031,925	2,031,925
	3	Accounts receivable ▶ <u>762</u>			
		Less allowance for doubtful accounts ▶ _____	141	762	762
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	8,195		
	10a	Investments—U S and state government obligations (attach schedule)	131,525	 205,576	205,576
	b	Investments—corporate stock (attach schedule)	21,224,695	 23,466,090	23,466,090
	c	Investments—corporate bonds (attach schedule)	8,228,176	 7,939,704	7,939,704
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.	500,205	6,493,272	6,493,272	
13	Investments—other (attach schedule)	172,726	 1,129,652	1,129,652	
14	Land, buildings, and equipment basis ▶ <u>69,296</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>45,500</u>	29,365	 23,796	23,796	
15	Other assets (describe ▶ _____)	 803,698	 1,223,797	 1,223,797	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	32,285,871	42,514,774	42,514,774	
Liabilities	17	Accounts payable and accrued expenses	1,662	8,589	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)		 431,658	
	23	Total liabilities(add lines 17 through 22)	1,662	440,247	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	32,284,209	42,074,527	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	32,284,209	42,074,527	
	31	Total liabilities and net assets/fund balances(see instructions)	32,285,871	42,514,774	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	32,284,209
2	Enter amount from Part I, line 27a	2	43,105
3	Other increases not included in line 2 (itemize) ▶ 	3	12,555,848
4	Add lines 1, 2, and 3	4	44,883,162
5	Decreases not included in line 2 (itemize) ▶ 	5	2,808,635
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	42,074,527

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,035,707
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	16,566

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,785,940	30,610,954	0 05834
2013	548,330	27,711,961	0 01979
2012	1,236,984	24,892,985	0 04969
2011	746,601	25,839,671	0 02889
2010	2,093,265	24,177,154	0 08658

2	Total of line 1, column (d).	2	0 243296
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 048659
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	40,859,507
5	Multiply line 4 by line 3.	5	1,988,183
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	19,799
7	Add lines 5 and 6.	7	2,007,982
8	Enter qualifying distributions from Part XII, line 4.	8	1,933,529

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

29,034

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

11,000

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

40,034

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

8

150

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

286

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 286 **Refunded**

11

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ **(2)** On foundation managers \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
 CA _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶Dennis Scott Telephone no ▶(707) 725-1722 Located at ▶1336 Main Street FORTUNA CA ZIP+4 ▶955402128			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
Denise L Marshall 2144 Skylark Lane Fortuna, CA 95540	Director 32 00	47,972		600
Dawn M Watkins 1400 Main St A Ferndale, CA 95536	Admin Assistant 24 00	17,468		
Lauren E Correll 1727 Clara Avenue Fortuna, CA 95540	Admin Assistant 24 00	2,771		

Total

number of other employees paid over \$50,000.

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Atlantic Trust 24088 Network Place Chicago, IL 60673	Investment Service	96,583
The Harland Law Firm 622 H Street Eureka, CA 95501	Legal	56,974
Judy Harrison P O Box 394 Loleta, CA 95551	Consulting	109,915
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part XMinimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	32,580,925
b	Average of monthly cash balances.	1b	1,466,876
c	Fair market value of all other assets (see instructions).	1c	7,433,932
d	Total (add lines 1a, b, and c).	1d	41,481,733
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	41,481,733
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	622,226
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	40,859,507
6	Minimum investment return.Enter 5% of line 5.	6	2,042,975

Part XIDistributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	2,042,975
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	39,598
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	39,598
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,003,377
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,003,377
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,003,377

Part XIIQualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,933,529
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,933,529
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,933,529

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				2,003,377
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.	8,944			
f Total of lines 3a through e.	8,944			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,933,529				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,933,529
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	8,944			8,944
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				60,904
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . .

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

McLean Foundation
1336 Main Street
Fortuna, CA 95540
(707) 725-1722
denise@mcleanfoundation.org

b The form in which applications should be submitted and information and materials they should include

Grant application with instructions for completion is available at 1336 Main Street, Fortuna, CA 95540

c Any submission deadlines

Various deadlines during the year

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Restrictions vary depending on the grant category

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

* * * * *

2016-08-03

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name Keith D Borges	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00183935
Firm's name ☐ AndersonLucasSomervilleEtal			Firm's EIN ☐	
Firm's address ☐ 1338 Main Street Fortuna, CA 95540			Phone no (707) 725-4442	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
Schwab short term covered	P	2015-01-01	2015-07-01
Schwab long term covered	P	2000-01-01	2015-07-01
Schwab long term noncovered	P	2000-01-01	2015-07-01
Vanguard - short term covered	P	2015-01-01	2015-07-01
vanguard long term covered	P	2000-01-01	2015-07-01
Sale of Land - Friday Ridge	P	2000-07-01	2015-05-13
Sale of Land - Bremer Creek	P	2000-07-01	2015-05-21
Sale of Land - Aalfs	P	2000-07-01	2015-07-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
213,483		201,474	12,009
2,758,281		1,883,502	874,779
379,474		309,315	70,159
20,701		16,144	4,557
6,658		6,692	-34
400,000		294,466	105,534
260,000		222,208	37,792
114,000		183,089	-69,089

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			12,009
			874,779
			70,159
			4,557
			-34
			105,534
			37,792
			-69,089

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Walt Giacomini	At Large 5 00	0		
2370 Rio Vista Lane Rio Dell, CA 95562				
Jon Sapper	Secretary 5 00	6,038		
1965 Home Avenue FORTUNA, CA 95540				
Dennis Scott	President & CEO 30 00	102,473		1,349
14 Pinecrest Drive Fortuna, CA 95540				
Tiara Brown	At Large 5 00	5,413		
2450 Hillside Drive FORTUNA, CA 95540				
Jennifer Budwig	CFO 5 00	5,225		
PO Box 717 Hydesville, CA 95547				
Ern Dunn	At Large 5 00	4,200		161
1751 Beech Street FORTUNA, CA 95540				

TY 2015 Accounting Fees Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALSB	45,707	15,998	0	29,709
David L Moonie & Co	11,750	2,937	0	8,813

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE LEASEHOLD IMPR	2000-04-18	6,253	2,354	SL	2 56 %	160	40		
WALLPAPER	2000-04-14	2,223	2,146	SL	3 33 %	77	19		
BLINDS	2000-04-20	897	870	SL	3 33 %	27	7		
PAINTING OFFICE	2000-04-05	2,015	1,943	SL	3 33 %	72	18		
CARPETING	2000-04-28	1,746	1,682	SL	3 33 %	64	16		
SHELVING	2000-11-21	507	493	SL	3 33 %	14	4		
Conference Room Remodel	2007-09-13	14,672	7,342	SL	6 67 %	979	245		
New Phone System	2008-06-10	5,510	5,115	SL	7 14 %	395	99		
Printer-Brother	2011-01-06	411	318	SL	20 00 %	82	21		
File Cabinet	2011-10-10	1,887	1,178	SL	20 00 %	377	94		
Copier/Printer/scanner/fa	2012-05-08	2,113	1,057	SL	20 00 %	423	106		
Laptop-Dennis	2012-05-23	1,858	930	SL	20 00 %	372	93		
Computer - Leigh	2012-08-30	1,007	503	SL	20 00 %	201	50		
Laptop - Sabrina	2013-12-03	864	195	SL	20 00 %	173	43		
Color Copier	2014-06-19	3,974	397	SL	20 00 %	795	199		
Leasehold Improve Front	2014-01-07	5,757	192	SL	6 67 %	384	96		
Office furn/sign	2014-05-09	4,006	401	SL	20 00 %	801	200		
Desks	2014-08-05	866	87	SL	20 00 %	173	43		

TY 2015 Investments Corporate Bonds Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Schwab	1,953,248	1,953,248
Vanguard	5,986,456	5,986,456
Purchased Interest Receivable		

TY 2015 Investments Corporate Stock Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Schwab	14,623,706	14,623,706
Vanguard	8,842,384	8,842,384

TY 2015 Investments Government Obligations Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

US Government Securities - End of Year Book Value:	205,576
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US Government Securities - End of Year Fair Market Value:	205,576
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**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2015 Investments - Other Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Land for Resale	AT COST	940,660	940,660
Schwab	FMV	188,992	188,992

TY 2015 Land, Etc. Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	16,115	12,372	3,743	3,743
Machinery and Equipment	19,111	14,329	4,782	4,781
Improvements	34,070	18,799	15,271	15,272

TY 2015 Legal Fees Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
legal	78,289	56,974	0	21,315

TY 2015 Other Assets Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	795	795	795
ftna donation acct		420,099	420,099
Mora Property	801,544	801,544	
Mora Property to be distributed			801,544
Net Intangible Assets	1,359	1,359	1,359

TY 2015 Other Decreases Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
Change in FMV Inactive Notes Receivable	715,318
Change in FMV-Schwab	1,475,088
Change in FMV-Vanguard	578,321
Current period adj for tax etc. (2015)	39,908

TY 2015 Other Expenses Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Amortization bond discount/premium	21,248	21,248		
Auto Allowance-employees	1,741	87		1,654
BANK CHARGES	3			3
Community Center	49,820			49,820
COMPUTER MAINTENANCE	3,782	946		2,836
Consulting services	147,202	5,783		141,419
DUES	4,454			4,454
Education/conferences	8,001			8,001
Equipment rent	1,320	330		990
Foreign Tax - Schwab	6,314	6,314		
Foreign tax-Vanguard	4,126	4,126		
Insurance	13,362	3,340		10,022
Investment expenses	123,942	123,942		
MEALS & ENTERTAINMENT	9,016			9,016
MGC - Executive Director gross wages	23,720			23,720
MISCELLANEOUS	1,276			1,276
MISCELLANEOUS DONATIONS	5,200			5,200
OBGYN R/M Expense	12,500			12,500
OFFICE EXPENSE	7,505	1,876		5,629
Open Door Clinic Expense	31,798			31,798
P/R taxes & Comp Insur MGC	2,199			2,199
Promotion Expense	15,327			15,327
Reclassify Interest inc Ftna Don acct	15	15		
REPAIRS & MAINT	1,186	297		889
TECHNICAL SUPPORT	471	118		353
Travel	287			287
Utilities and telephone	4,087	1,022		3,065
Worker's compensation	1,240	179		1,061

TY 2015 Other Income Schedule

Name: The Mel and Grace McLean Foundation

EIN: 68-0400603

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
	7,188	6,288	900

TY 2015 Other Increases Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
Distribution from McLean Trust	12,553,216
Non dividend distributions (Return of Capital)	2,632

TY 2015 Other Liabilities Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Ftna donation acct-open door		420,781
FTB & Attorney Gen'l.		160
Rounding		3

TY 2015 Taxes Schedule**Name:** The Mel and Grace McLean Foundation**EIN:** 68-0400603**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll taxes-employees	10,628	1,108		9,520
property taxes	18,799	12,789		6,010

<u>Status/Date</u>	<u>Amount</u>	<u>Payee/Reference</u>	<u>Fund/Notes</u>	<u>ID</u>	<u>Audit</u>
Paid		Fortuna Volunteer Fire			Created:
Scheduled: 1/4/2016		Department			1/4/2016 by
Paid: 12/31/2015	\$1,000.00	Request [1553/9601416] -- Check No 7288	Small Grants	2861	MCLEAN
Paid		Fortuna Youth Wrestling			Created:
Scheduled: 1/4/2016		Request [1540/9601403]	Small Grants		1/4/2016 by
Paid: 12/31/2015	\$2,470.75	-- Check No: 7287		2862	MCLEAN
Paid		Eel River Watershed Improvement			Created:
Scheduled: 1/4/2016		Group			1/4/2016 by
Paid: 12/31/2015	\$865.78	Request [1502/9601365] -- Check No 7286	Small Grants	2860	MCLEAN
Paid		Tri-County Independent Living, Inc			Created:
Scheduled: 12/28/2015		Request [1561/9601424]	Small Grants		12/28/2015
Paid: 12/22/2015	\$1,070.00	-- Check No. 7277		2859	by MCLEAN
Paid		Southern Trinity Health Services	Safety Net/Capacity		Created:
Scheduled: 12/23/2015		Request [1557/9601420]	Support		12/23/2015
Paid: 12/22/2015	\$20,112.43	-- Check No 7276		2857	by MCLEAN
Paid		Humboldt County Special Olympics			Created:
Scheduled: 12/23/2015		Request [1545/9601408]	Other Grants		12/23/2015
Paid: 12/22/2015	\$5,000.00	-- Check No 7275		2856	by MCLEAN
					Changed.
					1/4/2016 by
					MCLEAN

Paid	Eel River Valley Multi-Generational		
Scheduled. 12/17/2015	Center, Inc	Nonprofit Technical	Created
Paid: 12/17/2015	Request [1478/9601341]	Assistance	12/17/2015
	\$2,918.25 -- Check No 7260		2852 by MCLEAN

Paid	Humboldt Community Access and		
Scheduled 12/17/2015	Resource Center/2-1-1 Humboldt		Created
Paid 12/17/2015	Request [1551/9601414]	Small Grants	12/17/2015
	\$1,435 50 -- Check No: 7265		2854 by MCLEAN

Paid	Eel River Valley Multi-Generational		
Scheduled. 12/17/2015	Center, Inc		Created
Paid: 12/16/2015	Request [1367/9601230]	Small Grants	12/17/2015
	\$211 40 -- Check No. 7261		2851 by MCLEAN

Paid	Fortuna Business Improvement		
Scheduled 12/17/2015	District		Created
Paid: 12/16/2015	Request [1552/9601415]	Other Grants	12/17/2015
	\$12,500 00 -- Check No. 7256		2853 by MCLEAN

Paid	Humboldt State University		
Scheduled 12/17/2015	Advancement Foundation		Created.
Paid 12/16/2015	Request [1449/9601312]	Other Grants	12/17/2015
	\$10,000 00 -- Check No 7257		2855 by MCLEAN

Paid	Eel River Valley Multi-Generational		
Scheduled 12/23/2015	Center, Inc		Created
Paid 12/16/2015	Request [1529/9601392]	Other Grants	12/23/2015
	\$11,577 67 -- Check No 7255		2858 by MCLEAN

Paid	Humboldt Area Foundation		Created
Scheduled 12/14/2015	Request [1568/9601431]	Funding Partnerships	3/9/2016 by
Paid 12/14/2015	\$3,560 00 -- Check No 7274		2881 MCLEAN
Paid	Fortuna Chamber of Commerce		Created
Scheduled 12/14/2015	Request [1541/9601404]	Small Grants	12/14/2015
Paid 12/7/2015	\$794.33 -- Check No 7253		2844 by MCLEAN
Paid	LatinoNET		Created
Scheduled 12/14/2015	Request [1532/9601395]	Nonprofit Technical Assistance	12/14/2015
Paid 12/7/2015	\$3,699 26 -- Check No 7254		2843 by MCLEAN
Paid	Miranda's Large & Small Animal Rescue		Created:
Scheduled 12/3/2015	Request [1550/9601413]	Board Discretion	12/3/2015 by
Paid 12/3/2015	\$630 00 -- Check No 7224		2835 MCLEAN
Paid	Miranda's Large & Small Animal Rescue		Created
Scheduled 12/3/2015	Request [1550/9601413]	Board Discretion	12/3/2015 by
Paid 12/3/2015	\$263 59 -- Check No 7215		2836 MCLEAN
Paid	Miranda's Large & Small Animal Rescue		Created
Scheduled 12/3/2015	Request [1550/9601413]	Board Discretion	12/3/2015 by
Paid 12/3/2015	\$630 00 -- Check No 7226		2827 MCLEAN
Paid	Miranda's Large & Small Animal Rescue		Created
Scheduled 12/3/2015	Request [1550/9601413]	Board Discretion	12/3/2015 by
Paid 12/3/2015	\$1,918 17 -- Check No 7228		2829 MCLEAN

Paid
Scheduled: 12/3/2015
Paid: 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$208.37 -- Check No: 7227

Board Discretion

Created
12/3/2015 by
2830 MCLEAN

Paid
Scheduled: 12/3/2015
Paid: 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$500.00 -- Check No 7232

Board Discretion

Created
12/3/2015 by
2831 MCLEAN

Paid
Scheduled: 12/3/2015
Paid 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$63 87 -- Check No 7231

Board Discretion

Created
12/3/2015 by
2832 MCLEAN

Paid
Scheduled 12/3/2015
Paid 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$100 00 -- Check No 7229

Board Discretion

Created
12/3/2015 by
2834 MCLEAN

Paid
Scheduled 12/3/2015
Paid: 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$436 00 -- Check No 7225

Board Discretion

Created
12/3/2015 by
2828 MCLEAN

Paid
Scheduled: 12/3/2015
Paid 12/3/2015

Miranda's Large & Small Animal
Rescue
Request [1550/9601413]
\$250 00 -- Check No 7230

Board Discretion

Created
12/3/2015 by
2833 MCLEAN

Paid	Fortuna Community Services		Created
Scheduled: 12/7/2015	Request [1548/9601411]	Small Grants	12/7/2015 by
Paid: 12/3/2015	\$750 00 -- Check No 7240		2842 MCLEAN

Paid	Redwood Creek Summer Camp		Created.
Scheduled: 12/3/2015	Request [1508/9601371]	Small Grants	12/3/2015 by
Paid: 12/2/2015	\$2,500 00 -- Check No 7212		2837 MCLEAN

Paid	Veterans for Peace Humboldt Bay		Created
Scheduled: 12/3/2015	Chapter 56	Small Grants	12/3/2015 by
Paid: 12/2/2015	Request [1525/9601388]		2838 MCLEAN
	\$1,000 00 -- Check No 7213		

Paid	Humboldt Area Foundation		Created.
Scheduled: 12/7/2015	Request [1556/9601419]	Funding Partnerships	12/7/2015 by
Paid: 12/2/2015	\$200 00 -- Check No 7210		2841 MCLEAN

Paid	Humboldt Community Breast		Created
Scheduled: 12/7/2015	Health Project	Safety Net/Capacity	12/7/2015 by
Paid: 12/2/2015	Request [1355/9601218]	Support	2840 MCLEAN
	\$203 05 -- Check No 7211		

Paid	Garfield School District		Created.
Scheduled: 12/3/2015	Request [1509/9601372]	Other Grants	12/3/2015 by
Paid: 12/2/2015	\$834 00 -- Check No 7209		2839 MCLEAN

Paid	Redwood Community Action		
Scheduled. 11/24/2015	Agency/Family Services Division	Safety Net/Capacity	Created
Paid 11/19/2015	Request [1443/9601306]	Support	11/24/2015
	\$5,000.00 -- Check No 7204		2826 by MCLEAN

Paid	Veterans For Peace, Chapter 22		
Scheduled 11/17/2015	Request [1473/9601336]	Other Grants	Created.
Paid 11/12/2015	\$595 00 -- Check No 7199		11/17/2015
			2824 by MCLEAN

Paid	Humboldt Area Foundation		
Scheduled 11/17/2015	Request [1544/9601407]	Funding Partnerships	Created.
Paid. 11/12/2015	\$20,000 00 -- Check No 7200		11/17/2015
			2825 by MCLEAN

Paid	Humboldt Area Foundation		
Scheduled 11/17/2015	Request [1543/9601406]	Funding Partnerships	Created.
Paid 11/12/2015	\$4,000 00 -- Check No: 7198		11/17/2015
			2823 by MCLEAN

Paid	Open Door Community Health		
Scheduled. 11/5/2015	Centers	Other Grants	Created
Paid 11/5/2015	Request [1520/9601383]		11/5/2015 by
	\$71,484 74 -- Check No. 7174		2818 MCLEAN

Paid	Faith Center/Single Mom's Fund		
Scheduled 11/4/2015	Request [1479/9601342]	Safety Net/Capacity	Created
Paid 11/4/2015	\$322 31 -- Check No 7178	Support	11/9/2015 by
			2819 MCLEAN

Paid	Redwood Memorial Foundation-		
Scheduled 11/4/2015	RMH	Nonprofit Technical	Created
Paid 11/4/2015	Request [1539/9601402]	Assistance	2/11/2016 by
	\$25,000 00 -- Check No 7181		2874 MCLEAN

Paid Scheduled: 11/4/2015 Paid: 11/4/2015	Loleta Fire Department Request [1501/9601364] \$37,000 00 -- Check No: 7179	Safety Net/Capacity Support	Created: 11/9/2015 by 2820 MCLEAN
Paid Scheduled: 11/4/2015 Paid: 11/4/2015	Area 1 Agency on Aging Request [1465/9601328] \$16,564 00 -- Check No: 7177	Safety Net/Capacity Support	Created: 11/9/2015 by 2822 MCLEAN
Paid Scheduled: 11/4/2015 Paid: 11/4/2015	Area 1 Agency on Aging Request [1512/9601375] \$250.25 -- Check No: 7180	Small Grants	Created 11/9/2015 by 2821 MCLEAN
Paid Scheduled: 11/2/2015 Paid: 11/2/2015	North Coast Stand Down Request [1514/9601377] \$1,980 90 -- Check No: 7171	Small Grants	Created: 11/3/2015 by 2815 MCLEAN
Paid Scheduled: 11/3/2015 Paid: 11/2/2015	Cuddeback Union School District Request [1436/9601299] \$2,455 16 -- Check No: 7169	Nonprofit Technical Assistance	Created. 11/3/2015 by 2816 MCLEAN
Paid Scheduled: 11/5/2015 Paid: 11/2/2015	Humboldt County Human Rights Commission Request [1534/9601397] \$1,043 24 -- Check No: 7170	Small Grants	Created: 11/5/2015 by 2817 MCLEAN
Paid Scheduled: 10/26/2015 Paid: 10/26/2015	Fortuna Cultural Association Request [1472/9601335] \$1,721 26 -- Check No: 7162	Small Grants	Created 11/2/2015 by 2814 MCLEAN

Paid	Redwood Teen Challenge		Created
Scheduled: 10/26/2015	Request [1531/9601394]	Other Grants	11/2/2015 by
Paid: 10/26/2015	\$25,000 00 -- Check No: 7164		2813 MCLEAN

Paid	Fortuna Sunrise Rotary Club		Created
Scheduled: 10/26/2015	Request [1477/9601340]	Safety Net/Capacity Support	11/2/2015 by
Paid: 10/26/2015	\$7,797 07 -- Check No: 7163		2812 MCLEAN

Paid	Bird Ally X		Created
Scheduled: 10/26/2015	Request [1453/9601316]	Nonprofit Technical Assistance	11/2/2015 by
Paid: 10/26/2015	\$872 00 -- Check No: 7161		2811 MCLEAN

	Eel River Valley Multi-Generational		
Paid	Center, Inc	Nonprofit Technical Assistance	Created:
Scheduled: 10/6/2015	Request [1478/9601341]		12/15/2015
Paid: 10/6/2015	\$324 00 -- Check No: 7144		2845 by MCLEAN

	Eel River Valley Multi-Generational		
Paid	Center, Inc	Other Grants	Created.
Scheduled: 10/6/2015	Request [1530/9601393]		12/15/2015
Paid: 10/6/2015	\$11,250 00 -- Check No: 7146		2850 by MCLEAN

	Humboldt Community Breast		
Paid	Health Project	Safety Net/Capacity Support	Created
Scheduled: 10/13/2015	Request [1355/9601218]		10/13/2015
Paid: 9/30/2015	\$462 45 -- Check No: 7131		2809 by MCLEAN

	Loleta Community Evangelical Free		
Paid	Church	Other Grants	Created
Scheduled: 10/13/2015	Request [1533/9601396]		10/13/2015
Paid: 9/30/2015	\$7,000 00 -- Check No: 7145		2810 by MCLEAN

Paid	Faith Center/Single Mom's Fund	Safety Net/Capacity	Created
Scheduled 9/30/2015	Request [1479/9601342]	Support	10/13/2015
Paid 9/30/2015	\$454 73 -- Check No 7133		2807 by MCLEAN
Paid	Redwood Community Action	Safety Net/Capacity	Created
Scheduled 10/13/2015	Agency/Natural Resource Division	Support	10/13/2015
Paid 9/30/2015	Request [1460/9601323]		2808 by MCLEAN
	\$1,149 70 -- Check No 7132		
Paid	Eel River Valley Youth Soccer	Other Grants	Created
Scheduled 9/1/2015	League		9/9/2015 by
Paid 9/17/2015	Request [1497/9601360]		MCLEAN
	\$5,000.00 -- Check No 7115		Changed
			9/21/2015 by
			2804 MCLEAN
Paid	Hydesville Elementary School	Nonprofit Technical	Created
Scheduled 9/14/2015	District	Assistance	9/14/2015 by
Paid 9/11/2015	Request [1496/9601359]		2806 MCLEAN
	\$15,000 00 -- Check No: 7112		
Paid	Humboldt State University	Other Grants	Created
Scheduled 9/14/2015	Advancement Foundation		9/14/2015 by
Paid 9/11/2015	Request [1449/9601312]		2805 MCLEAN
	\$29,000 00 -- Check No 7111		
Paid	Northcoast Regional Land Trust	Other Grants	Created.
Scheduled 9/3/2015	Request [1446/9601309]		9/8/2015 by
Paid 9/3/2015	\$5,000 00 -- Check No 7097		2802 MCLEAN

Paid	Carlotta Volunteer Fire	Safety Net/Capacity	Created
Scheduled 9/3/2015	Department	Support	9/8/2015 by
Paid 9/3/2015	Request [1524/9601387]		2803 MCLEAN
	\$25,000.00 -- Check No 7095		

Paid	Cuddeback Union School District	Nonprofit Technical	Created:
Scheduled 9/1/2015	Request [1436/9601299]	Assistance	9/1/2015 by
Paid: 8/26/2015	\$12,082 84 -- Check No: 7080		2801 MCLEAN

Paid	Wild Souls Ranch	Nonprofit Technical	Created
Scheduled: 8/20/2015	Request [1523/9601386]	Assistance	8/24/2015 by
Paid: 8/20/2015	\$4,400 00 -- Check No 7077		2796 MCLEAN

Paid	Redwood Community Action	Safety Net/Capacity	Created
Scheduled 8/20/2015	Agency/Natural Resource Division	Support	8/24/2015 by
Paid 8/20/2015	Request [1460/9601323]		2797 MCLEAN
	\$2,224 62 -- Check No 7079		

Paid	Faith Center/Single Mom's Fund	Safety Net/Capacity	Created
Scheduled 8/24/2015	Request [1479/9601342]	Support	8/24/2015 by
Paid 8/20/2015	\$500 22 -- Check No. 7078		2798 MCLEAN

Paid	Humboldt Area Foundation	Funding Partnerships	Created
Scheduled 3/10/2016	Request [1526/9601389]		3/10/2016 by
Paid 8/13/2015	\$22,500.00 -- Check No 7096		2882 MCLEAN

Paid Scheduled: 8/11/2015 Paid: 8/6/2015	The Ink People Center for the Arts/ASK ME Redwood Ecology and Art Education Program Request [1442/9601305] -- Check No. 7069	Small Grants	Created 8/11/2015 by 2790 MCLEAN
Paid Scheduled 8/20/2015 Paid 8/5/2015	Ferndale Children's Center Request [1515/9601378] -- Check No. 7068	Small Grants	Created 8/20/2015 by 2795 MCLEAN
Paid Scheduled 8/11/2015 Paid 8/4/2015	Lost Coast Camp Request [1513/9601376] -- Check No: 7060	Other Grants	Created: 8/11/2015 by 2789 MCLEAN
Paid Scheduled: 8/11/2015 Paid 8/4/2015	Fortuna Sunrise Rotary Club Request [1477/9601340] -- Check No 7059	Safety Net/Capacity Support	Created 8/11/2015 by 2792 MCLEAN
Paid Scheduled 8/11/2015 Paid 8/4/2015	Dell Arte International Request [1468/9601331] -- Check No 7058	Other Grants	Created 8/11/2015 by 2791 MCLEAN
Paid Scheduled: 8/6/2015 Paid 7/21/2015	Area 1 Agency on Aging Request [1465/9601328] -- Check No 7039	Safety Net/Capacity Support	Created 8/6/2015 by 2787 MCLEAN
Paid Scheduled: 7/23/2015 Paid 7/21/2015	Salmonid Restoration Federation Request [1440/9601303] -- Check No 7042	Nonprofit Technical Assistance	Created 7/23/2015 by 2784 MCLEAN

Paid Scheduled. 8/13/2015 Paid 7/21/2015	Open Door Community Health Centers Request [1520/9601383] \$14,906 52 -- Check No 7038	Other Grants	Created. 8/13/2015 by 2793 MCLEAN
Paid Scheduled 8/6/2015 Paid 7/21/2015	Fortuna Community Services Request [1426/9601289] \$1,500 00 -- Check No 7040	Small Grants	Created. 8/6/2015 by 2788 MCLEAN
Paid Scheduled 7/23/2015 Paid 7/21/2015	Our Savior's Lutheran Church Request [1505/9601368] \$5,000.00 -- Check No 7041	Other Grants	Created. 7/23/2015 by 2785 MCLEAN
Paid Scheduled 7/21/2015 Paid 7/13/2015	Faith Center/Single Mom's Fund Request [1479/9601342] \$63 74 -- Check No 7031	Safety Net/Capacity Support	Created 7/21/2015 by 2783 MCLEAN
Paid Scheduled 8/6/2015 Paid: 7/13/2015	Friends of the Dunes Request [1402/9601265] \$523 74 -- Check No 7032	Other Grants	Created 8/6/2015 by 2786 MCLEAN
Paid Scheduled 7/13/2015 Paid. 7/9/2015	The Ink People Center for the Arts Request [1425/9601288] \$3,000 00 -- Check No 7027	Small Grants	Created 7/13/2015 by MCLEAN Changed 12/9/2015 by 2779 MCLEAN
Paid Scheduled: 7/13/2015 Paid 7/9/2015	The Ink People Center for the Arts/The Writing Well Request [1429/9601292] \$5,000 00 -- Check No 7028	Other Grants	Created 7/13/2015 by 2780 MCLEAN

Paid Scheduled: 8/25/2015 Paid: 7/9/2015	Humboldt Area Foundation Request [1518/9601381] \$3,125 00 -- Check No 7026	Safety Net/Capacity Support	Created 8/25/2015 by 2799 MCLEAN
Paid Scheduled: 7/6/2015 Paid: 7/2/2015	Ferndale Unified School District Request [1406/9601269] \$10,000.00 -- Check No 7018	Nonprofit Technical Assistance	Created. 7/6/2015 by 2778 MCLEAN
Paid Scheduled: 7/6/2015 Paid: 7/2/2015	Area 1 Agency on Aging Request [1512/9601375] \$2,749 75 -- Check No 7017	Small Grants	Created 7/6/2015 by 2777 MCLEAN
Paid Scheduled: 8/25/2015 Paid: 7/2/2015	Humboldt Area Foundation Request [1516/9601379] \$3,701 25 -- Check No: 7019	Safety Net/Capacity Support	Created. 8/25/2015 by 2800 MCLEAN
Paid Scheduled: 6/29/2015 Paid: 6/26/2015	Humboldt Community Breast Health Project Request [1355/9601218] \$192 37 -- Check No 7000	Safety Net/Capacity Support	Created 6/29/2015 by 2773 MCLEAN
Paid Scheduled: 6/30/2015 Paid: 6/26/2015	Eureka Symphony Request [1495/9601358] \$1,602 89 -- Check No. 6998	Small Grants	Created 6/30/2015 by 2774 MCLEAN
Paid Scheduled: 6/29/2015 Paid: 6/26/2015	Redwood Community Action Agency/Natural Resource Division Request [1460/9601323] \$2,290 03 -- Check No 7001	Safety Net/Capacity Support	Created 6/29/2015 by 2772 MCLEAN

Paid Scheduled: 6/30/2015 Paid: 6/26/2015	Fortuna Garden Club, Inc Request [1423/9601286] \$1,648 53 -- Check No 6983	Other Grants	Created 6/30/2015 by 2776 MCLEAN
Paid Scheduled: 6/29/2015 Paid: 6/26/2015	Redwood Region Logging Conference Request [1454/9601317] \$5,000 00 -- Check No 7002	Other Grants	Created. 6/29/2015 by 2771 MCLEAN
Paid Scheduled. 6/29/2015 Paid: 6/26/2015	Veterans For Peace, Chapter 22 Request [1473/9601336] \$1,110 49 -- Check No 7003	Other Grants	Created. 6/29/2015 by 2770 MCLEAN
Paid Scheduled 6/30/2015 Paid 6/26/2015	Faith Center/Single Mom's Fund Request [1479/9601342] \$440.00 -- Check No 6999	Safety Net/Capacity Support	Created: 6/30/2015 by 2775 MCLEAN
Paid Scheduled. 6/26/2015 Paid 6/10/2015	Redwood Community Theatre Request [1451/9601314] \$1,794 00 -- Check No 6985	Other Grants	Created 6/26/2015 by 2769 MCLEAN
Paid Scheduled 6/8/2015 Paid 6/4/2015	Humboldt Arts Council Request [1422/9601285] \$1,503 46 -- Check No 6974	Small Grants	Created: 6/8/2015 by 2768 MCLEAN
Paid Scheduled 6/8/2015 Paid 6/4/2015	Humboldt Area Foundation Request [1507/9601370] \$12,000 00 -- Check No 6973	Funding Partnerships	Created. 6/8/2015 by 2767 MCLEAN

Paid Scheduled. 6/4/2015 Paid: 6/2/2015	Locally Delicious, Inc Request [1500/9601363] -- Check No: 6957	Small Grants	Created 6/4/2015 by 2765 MCLEAN
Paid Scheduled. 6/1/2015 Paid 6/1/2015	Open Door Community Health Centers Request [1520/9601383] -- Check No 0000	Other Grants	Created 8/13/2015 by 2794 MCLEAN
Paid Scheduled 5/28/2015 Paid 5/19/2015	Ferndale PaSTA Request [1498/9601361] -- Check No: 6951	Small Grants	Created 5/28/2015 by 2764 MCLEAN
Paid Scheduled 5/19/2015 Paid: 5/14/2015	Redwood Community Action Agency/Natural Resource Division Request [1460/9601323] -- Check No: 6944	Safety Net/Capacity Support	Created. 5/19/2015 by 2758 MCLEAN
Paid Scheduled: 5/19/2015 Paid. 5/14/2015	City of Fortuna/Chamber of Commerce Tourism and Marketing Committee Request [1431/9601294] -- Check No 6939	Other Grants	Created 5/19/2015 by 2756 MCLEAN
Paid Scheduled. 5/19/2015 Paid 5/14/2015	HSU Sponsored Programs Foundation Request [1396/9601259] -- Check No 6938	Small Grants	Created 5/19/2015 by 2755 MCLEAN

Paid Scheduled. 5/19/2015 Paid 5/14/2015	Mattole Valley Unified School District Request [1432/9601295] \$8,997.15 -- Check No. 6943	Nonprofit Technical Assistance	Created 5/19/2015 by 2757 MCLEAN
Paid Scheduled. 5/20/2015 Paid 5/14/2015	Humboldt Community Breast Health Project Request [1355/9601218] \$387.40 -- Check No. 6941	Safety Net/Capacity Support	Created 5/20/2015 by 2761 MCLEAN
Paid Scheduled 5/20/2015 Paid 5/14/2015	Humboldt Area Foundation Request [1506/9601369] \$667.00 -- Check No. 6940	Funding Partnerships	Created 5/20/2015 by 2762 MCLEAN
Paid Scheduled 5/20/2015 Paid 5/14/2015	Making Headway, Inc Request [1493/9601356] \$2,000.00 -- Check No. 6942	Small Grants	Created 5/20/2015 by 2760 MCLEAN
Paid Scheduled 5/19/2015 Paid 5/14/2015	Trees Foundation/Friends of the Van Duzen River Request [1445/9601308] \$4,994.56 -- Check No. 6945	Other Grants	Created 5/19/2015 by 2759 MCLEAN
Paid Scheduled 5/5/2015 Paid 5/1/2015	Fortuna Garden Club, Inc Request [1423/9601286] \$1,087.47 -- Check No. 6913	Other Grants	Created 5/5/2015 by 2754 MCLEAN
Paid Scheduled 5/5/2015 Paid 5/1/2015	Playhouse Arts Request [1356/9601219] \$620.00 -- Check No. 6915	Small Grants	Created 5/5/2015 by MCLEAN Changed 12/9/2015 by 2753 MCLEAN

Paid Scheduled 5/5/2015 Paid: 5/1/2015	Friends of the Dunes Request [1402/9601265] \$819 12 -- Check No 6914	Other Grants	Created. 5/5/2015 by 2752 MCLEAN
Paid Scheduled 5/21/2015 Paid 4/23/2015	Friends of the Redwood Libraries Request [1439/9601302] \$5,000 00 -- Check No. 6905	Other Grants	Created 5/21/2015 by 2763 MCLEAN
Paid Scheduled. 4/14/2015 Paid 4/14/2015	Redwood Coast Music Festivals, Inc Request [1483/9601346] \$2,578 00 -- Check No 6897	Small Grants	Created. 4/22/2015 by 2751 MCLEAN
Paid Scheduled 4/16/2015 Paid: 4/14/2015	Hops in Humboldt Request [1499/9601362] \$1,972 00 -- Check No 6894	Other Grants	Created 4/16/2015 by 2750 MCLEAN
Paid Scheduled: 4/16/2015 Paid. 4/8/2015	First 5 Humboldt Request [1364/9601227] \$1,500.00 -- Check No. 6889	Funding Partnerships	Created 4/16/2015 by 2749 MCLEAN
Paid Scheduled. 4/7/2015 Paid 4/3/2015	Veterans For Peace, Chapter 22 Request [1473/9601336] \$3,294 04 -- Check No 6881	Other Grants	Created 4/7/2015 by 2747 MCLEAN
Paid Scheduled. 4/7/2015 Paid 3/31/2015	Humboldt County Library Request [1482/9601345] \$400 00 -- Check No. 400	Small Grants	Created 4/7/2015 by 2748 MCLEAN

Paid Scheduled 4/7/2015 Paid 3/31/2015	Sequoia Park Zoo Foundation Request [1490/9601353] \$50,000.00 -- Check No 6868	Other Grants	Created 4/7/2015 by 2745 MCLEAN
Paid Scheduled 4/7/2015 Paid 3/31/2015	Hospice of Humboldt Request [1487/9601350] \$100,000.00 -- Check No 6866		Created 4/7/2015 by 2746 MCLEAN
Paid Scheduled 3/30/2015 Paid 3/25/2015	Fortuna Community Services Request [1385/9601248] \$500 00 -- Check No 6859	Safety Net/Capacity Support	Created. 3/30/2015 by 2744 MCLEAN
Paid Scheduled: 3/30/2015 Paid: 3/25/2015	Humboldt Area Foundation Request [1492/9601355] \$5,000 00 -- Check No 6858	Funding Partnerships	Created 3/30/2015 by 2739 MCLEAN
Paid Scheduled 3/30/2015 Paid 3/25/2015	Redwood Community Action Agency/Natural Resource Division Request [1460/9601323] \$3,743 12 -- Check No 6584	Safety Net/Capacity Support	Created 3/30/2015 by 2740 MCLEAN
Paid Scheduled. 3/30/2015 Paid 3/25/2015	Riparian Education Alliance Request [1459/9601322] \$750 00 -- Check No. 9856	Small Grants	Created: 3/30/2015 by 2741 MCLEAN
Paid Scheduled 3/30/2015 Paid 3/25/2015	Trees Foundation Request [1486/9601349] \$1,948 00 -- Check No 6857	Nonprofit Technical Assistance	Created 3/30/2015 by 2742 MCLEAN

Paid	Redwood Preparatory Charter	Nonprofit Technical	Created
Scheduled 3/30/2015	School	Assistance	3/30/2015 by
Paid 3/25/2015	Request [1418/9601281]		2743 MCLEAN
	\$19,900.00 -- Check No. 6855		

Paid	River Life Foundation	Small Grants	Created
Scheduled 6/8/2015	Request [1491/9601354]		6/8/2015 by
Paid: 3/24/2015	\$540 91 -- Check No. 6847		2766 MCLEAN

Paid	Faith Center/Single Mom's Fund	Safety Net/Capacity	Created
Scheduled 3/24/2015	Request [1479/9601342]	Support	3/24/2015 by
Paid 3/13/2015	\$219 00 -- Check No 6841		2737 MCLEAN

Paid	Community Alliance with Family	Other Grants	Created
Scheduled 3/12/2015	Farmers-Farm to School Program		3/24/2015 by
Paid: 3/12/2015	Request [1381/9601244]		2738 MCLEAN
	\$5,000 00 -- Check No 6840		

Paid	Redwoods Rural Health Center	Safety Net/Capacity	Created
Scheduled 3/5/2015	Request [1464/9601327]	Support	3/9/2015 by
Paid 3/5/2015	\$21,800.00 -- Check No 6834		2730 MCLEAN

Paid	St Joesph's Hospital Foundation	Other Grants	Created
Scheduled 3/5/2015	Request [1488/9601351]		3/9/2015 by
Paid 3/5/2015	\$50,000 00 -- Check No 6832		2731 MCLEAN

Paid Scheduled: 3/5/2015 Paid: 3/5/2015	Scotia Union School District Request [1433/9601296] \$15,561 02 -- Check No 6831	Nonprofit Technical Assistance	Created. 3/9/2015 by 2732 MCLEAN
Paid Scheduled: 3/5/2015 Paid: 3/5/2015	The Ink People Center for the Arts / Teen Arts Request [1383/9601246] \$4,000 00 -- Check No 6833	Small Grants	Created 3/9/2015 by MCLEAN Changed 12/9/2015 by 2733 MCLEAN
Paid Scheduled: 3/5/2015 Paid: 3/5/2015	Humboldt Community Breast Health Project Request [1355/9601218] \$305 19 -- Check No 6829	Safety Net/Capacity Support	Created: 3/9/2015 by 2734 MCLEAN
Paid Scheduled: 3/5/2015 Paid: 3/5/2015	Fortuna Business Improvement District Request [1404/9601267] \$5,000.00 -- Check No 6828	Other Grants	Created 3/9/2015 by 2735 MCLEAN
Paid Scheduled: 3/5/2015 Paid: 3/5/2015	Court Appointed Special Advocates Request [1378/9601241] \$10,000 00 -- Check No 6827	Safety Net/Capacity Support	Created 3/9/2015 by 2736 MCLEAN
Paid Scheduled: 3/5/2015 Paid: 3/2/2015	Eel River Valley Multi-Generational Center, Inc Request [1367/9601230] \$144 00 -- Check No 6811	Small Grants	Created 3/5/2015 by MCLEAN Changed 12/15/2015 2729 by MCLEAN

Paid	Humboldt Area Foundation		Created.
Scheduled 7/13/2015	Request [1481/9601344]	Funding Partnerships	7/13/2015 by
Paid: 2/18/2015	\$928 57 -- Check No 6803		2781 MCLEAN

Paid	St Joseph's Parish		Created
Scheduled 2/10/2015	Request [1474/9601337]	Other Grants	2/16/2015 by
Paid 2/10/2015	\$5,000 00 -- Check No 6797		2727 MCLEAN

Paid	Humboldt Community Access and		
Scheduled 2/10/2015	Resource Center/2-1-1 Humboldt	Nonprofit Technical	Created:
Paid 2/10/2015	Request [1457/9601320]	Assistance	2/16/2015 by
	\$1,428 90 -- Check No 6796		2728 MCLEAN

Paid	Humboldt Area Foundation		Created
Scheduled 2/7/2015	Request [1480/9601343]	Other Grants	2/9/2015 by
Paid 2/7/2015	\$52,000.00 -- Check No 6791		2725 MCLEAN

Paid	Redwood Community Theatre		Created
Scheduled 2/7/2015	Request [1451/9601314]	Other Grants	2/9/2015 by
Paid 2/7/2015	\$2,606 00 -- Check No 6792		2724 MCLEAN

Paid	Humboldt Senior Resource Center	Safety Net/Capacity	Created
Scheduled 2/9/2015	Request [1415/9601278]	Support	2/9/2015 by
Paid 2/5/2015	\$655 96 -- Check No: 6790		2726 MCLEAN

		Nonprofit Technical	
	Eel River Valley Multi-Generational	Assistance	
Paid	Center, Inc	Reissue of Payment	Created
Scheduled 12/15/2015	Request [1478/9601341]	[2782] for \$1,757 00,	12/15/2015
Paid 2/5/2015	\$1,757 75 -- Check No 6788	paid on 2/5/2015	2847 by MCLEAN

Paid	Fortuna Sunrise Rotary Club	Safety Net/Capacity	Created
Scheduled 2/2/2015	Request [1360/9601223]	Support	2/5/2015 by
Paid: 2/2/2015	\$545 63 -- Check No: 6768		2722 MCLEAN

Paid	Fortuna Union High School District	Board Discretion	Created
Scheduled 2/4/2015	Request [1361/9601224]		2/4/2015 by
Paid 2/2/2015	\$57,554 28 -- Check No 6769		2721 MCLEAN

Paid	Redwood Community Action	Safety Net/Capacity	Created:
Scheduled 2/2/2015	Agency/Natural Resource Division	Support	2/9/2015 by
Paid 2/2/2015	Request [1460/9601323]		2723 MCLEAN
	\$1,557 30 -- Check No 6770		

Paid	Friends of the Dunes	Other Grants	Created
Scheduled 1/16/2015	Request [1402/9601265]		1/21/2015 by
Paid: 1/16/2015	\$2,741 34 -- Check No. 6758		2711 MCLEAN

Paid	Redwood Memorial	Safety Net/Capacity	Created
Scheduled 1/12/2015	Hospital/Loleta CRC	Support	1/12/2015 by
Paid: 1/7/2015	Request [1469/9601332]		2707 MCLEAN
	\$5,000 00 -- Check No: 6751		

Paid	Eel River Valley Multi-Generational	Safety Net/Capacity	Created
Scheduled 1/13/2015	Center, Inc	Support	1/13/2015 by
Paid 1/7/2015	Request [1377/9601240]		2710 MCLEAN
	\$6,256 81 -- Check No 6739		

Paid	Fortuna Sunrise Rotary Club	Safety Net/Capacity	Created
Scheduled: 1/7/2015	Request [1360/9601223]	Support	1/13/2015 by
Paid: 1/7/2015	\$553.82 -- Check No. 6740		2709 MCLEAN

Paid	Humboldt County Office of the	Safety Net/Capacity	Created
Scheduled: 1/7/2015	District Attorney	Support	1/12/2015 by
Paid: 1/7/2015	Request [1375/9601238]		2708 MCLEAN
	\$5,000.00 -- Check No. 6741		

\$1,343,634.68