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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

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

OMB No 1545-0047

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☒ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Sacramento Region Community Foundation

Doing business as

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

955 University Avenue No A

Room/suite

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

Sacramento, CA 95825

F Name and address of principal officer

LINDA BEECH CUTLER

955 University Avenue No A

Sacramento, CA 95825

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.sacregcf.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1983

M State of legal domicile

CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

Sacramento Region Community Foundation transforms our community through focused leadership and advocacy that inspires partnerships and expands giving

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)

18

4 Number of independent voting members of the governing body (Part VI, line 1b)

18

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

16

6 Total number of volunteers (estimate if necessary)

50

7a Total unrelated business revenue from Part VIII, column (C), line 12

-24,080

7b Net unrelated business taxable income from Form 990-T, line 34

-25,113

Revenue

8 Contributions and grants (Part VIII, line 1h)

13,191,839

13,157,411

9 Program service revenue (Part VIII, line 2g)

62,216

72,339

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

5,669,096

-6,583

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

17,353

29,282

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

18,940,504

13,252,449

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

11,613,203

11,035,685

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

1,291,820

1,380,976

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶

308,116

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

1,707,286

1,685,025

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

14,612,309

14,101,686

19 Revenue less expenses Subtract line 18 from line 12

4,328,195

-849,237

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

119,955,171

126,016,493

21 Total liabilities (Part X, line 26)

2,822,599

3,223,644

22 Net assets or fund balances Subtract line 21 from line 20

117,132,572

122,792,849

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

James McCallum CFO

Type or print name and title

2017-11-10

Date

Paid Preparer Use Only

Print/Type preparer's name

Tracy S Paglia

Preparer's signature

Tracy S Paglia

Date

2017-11-10

Check ☐ if self-employed

PTIN

P00366884

Firm's name ▶

Moss Adams LLP

Firm's EIN ▶

91-0189318

Firm's address ▶

3100 Zinfandel Drive Suite 500

Phone no

(916) 503-8100

Rancho Cordova, CA 956706062

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 (2016)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ ☒**1** Briefly describe the organization's mission

Sacramento Region Community Foundation transforms our community through focused leadership and advocacy that inspires partnerships and expands giving

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 \$ 7,452,583 including grants of \$ 7,126,879) (Revenue \$ 0)
See Additional Data

4b (Code) (Expenses \$ 3,859,799 including grants of \$ 3,714,564) (Revenue \$ 72,339)
See Additional Data

4c (Code) (Expenses \$ 144,229 including grants of \$ 103,007) (Revenue \$ 0)
See Additional Data

(Code) (Expenses \$ 96,044 including grants of \$ 91,235) (Revenue \$ 0)
Transform the creative economy by making arts available to our community & reinforcing the importance of arts in our region's schools (iarts), connecting the food economy by strengthening access to fresh, healthy food, teaching communities about proper nutrition and cooking and bringing more locally grown produce into the food system (ifood)

4d Other program services (Describe in Schedule O)
(Expenses \$ 96,044 including grants of \$ 91,235) (Revenue \$ 0)

4e Total program service expenses ► 11,552,655

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f 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	No
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>		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>		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 "Yes," complete Schedule L, Part II</i>		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>		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>	Yes	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	Yes	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>	Yes	
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>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		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>		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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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.	30	
b	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?	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.	16	
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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	Yes	
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)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		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	
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	
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		
	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		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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.		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?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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	Yes	
b	Other officers or key employees of the organization		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?		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?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: CA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 James McCallum 955 University Avenue Suite A Sacramento, CA 95825 (916) 921-7723

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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) Dennis Mangers BOARD CHAIR & DIRECTOR	0 80	X		X				0	0	0
(2) Henry Wirz BOARD DIRECTOR	0 80	X						0	0	0
(3) Clarence Williams BOARD DIRECTOR	0 80	X						0	0	0
(4) Stephen Tse BOARD DIRECTOR	0 80	X						0	0	0
(5) Gary Strong BOARD DIRECTOR	0 80	X						0	0	0
(6) Kate Stille BOARD DIRECTOR	0 80	X						0	0	0
(7) Martin Steiner BOARD DIRECTOR	0 80	X						0	0	0
(8) Meg Stallard BOARD DIRECTOR	0 80	X						0	0	0
(9) Diane Mizell BOARD DIRECTOR	0 80	X						0	0	0
(10) William Niemi BOARD DIRECTOR	0 80	X						0	0	0
(11) Cassandra Jennings BOARD DIRECTOR	0 80	X						0	0	0
(12) Alex Gonzales BOARD DIRECTOR	0 80	X						0	0	0
(13) Jane Einhorn BOARD DIRECTOR	0 80	X						0	0	0
(14) Margie Campbell BOARD DIRECTOR	0 80	X						0	0	0
(15) Linda Merksamer BOARD DIRECTOR	0 80	X						0	0	0
(16) Carlin Naify BOARD SECRETARY & DIRECTOR	0 80 0 10	X		X				0	0	0
(17) Darren Morris BOARD TREASURER & DIRECTOR	0 80 0 10	X		X				0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
(18) Donna Courville BOARD VICE CHAIR & DIRECTOR	0 80 0 10	X		X				0	0	0
(19) Linda Beech Cutler CHIEF EXECUTIVE OFFICER	40 00 0 10			X				152,755	0	21,770
(20) James McCallum CHIEF FINANCIAL OFFICER	40 00 0 10			X				124,388	0	27,597
(21) Priscilla Enriquez CHIEF GIVING OFFICER	40 00					X		114,852	0	9,765
(22) Shirlee Tully CHIEF Mktg AND DEVELOPMENT OFFICER	40 00					X		110,323	0	18,946
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								502,318	0	78,078

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 **▶ 4**

	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>		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>	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>		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Colonial Consulting 750 Third Avenue 20th floor New York, NY 10017	Investment Advisory Services	113,993

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

Part VIII Statement of RevenueCheck 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	20,000				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	13,137,411				
	g Noncash contributions included in lines 1a-1f \$ <u>892,120</u>						
	h Total. Add lines 1a-1f		13,157,411				
Program Service Revenue			Business Code				
	2a Big Day of Giving Training and Ma		611710	72,339	72,339		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f		72,339				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,689,176		-62,465	1,751,641	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		16,873					
		b Less rental expenses 0					
		c Rental income or (loss) 16,873					
	d Net rental income or (loss)		16,873			16,873	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		21,966,352					
		b Less cost or other basis and sales expenses 23,662,111					
		c Gain or (loss) -1,695,759					
	d Net gain or (loss)		-1,695,759		38,385	-1,734,144	
	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					
	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					
	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							
Miscellaneous Revenue		Business Code					
11a Other Revenue	900099	12,409			12,409		
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d		12,409					
12 Total revenue. See Instructions		13,252,449	72,339	-24,080	46,779		

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 domestic organizations and domestic governments. See Part IV, line 21.	9,781,770	9,781,770		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	1,253,915	1,253,915		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	369,947		369,947	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	837,818	298,701	281,982	257,135
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	59,983	22,956	18,689	18,338
9 Other employee benefits.	27,217	4,048	1,463	21,706
10 Payroll taxes.	86,011		86,011	
11 Fees for services (non-employees):				
a Management.				
b Legal.	21,647		21,647	
c Accounting.	48,980		48,980	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	807,148		807,148	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	157,752	72,795	84,957	
12 Advertising and promotion.	138,458	27,918	110,540	
13 Office expenses.	93,220	20,191	73,029	
14 Information technology.	115,313	31,028	84,285	
15 Royalties.				
16 Occupancy.	119,377		119,377	
17 Travel.	45,994	26,863	19,131	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	54,460		43,523	10,937
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	13,003		13,003	
23 Insurance.	12,175		12,175	
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 Dues/Memberships.	25,455	7,343	18,112	
b Subscriptions Expense.	2,044		2,044	
c Life Insurance Premiums.	1,512	1,512		
d Taxes and Licenses.	538		538	
e All other expenses.	27,949	3,615	24,334	
25 Total functional expenses. Add lines 1 through 24e.	14,101,686	11,552,655	2,240,915	308,116
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 SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		335,669	1	357,365
	2	Savings and temporary cash investments		7,138,714	2	6,301,595
	3	Pledges and grants receivable, net		67,121	3	44,900
	4	Accounts receivable, net		8,049,341	4	5,912,736
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		129,598	9	105,685
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,174,692		
	b	Less: accumulated depreciation	10b	157,975		
				2,028,358	10c	2,016,717
	11	Investments—publicly traded securities		62,284,509	11	64,267,386
	12	Investments—other securities. See Part IV, line 11		39,886,194	12	46,941,654
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		35,667	15	68,455	
16	Total assets. Add lines 1 through 15 (must equal line 34)		119,955,171	16	126,016,493	
Liabilities	17	Accounts payable and accrued expenses		189,036	17	243,617
	18	Grants payable		405,015	18	332,305
	19	Deferred revenue		56,016	19	708,667
	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		2,172,532	25	1,939,055
	26	Total liabilities. Add lines 17 through 25		2,822,599	26	3,223,644
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		110,734,490	27	116,349,988
	28	Temporarily restricted net assets		6,398,082	28	6,442,861
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		117,132,572	33	122,792,849	
34	Total liabilities and net assets/fund balances		119,955,171	34	126,016,493	

Part XI Reconciliation of Net AssetsCheck 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	13,252,449
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,101,686
3	Revenue less expenses Subtract line 2 from line 1	3	-849,237
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	117,132,572
5	Net unrealized gains (losses) on investments	5	3,928,724
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,580,790
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	122,792,849

Part XII Financial Statements and ReportingCheck 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		No
b 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	Yes	
c 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	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?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 94-2891517
Name: Sacramento Region Community Foundation

Form 990 (2016)

Form 990, Part III, Line 4a:

Donor advised and unrestricted grantmaking In 2016 the Sacramento Region Community Foundation awarded over 1,900 competitive and noncompetitive grants and scholarships These grants and scholarships totalled approximately \$7.1M in the areas of arts and humanities, human services, education, the environment & conservation, religion, children & youth in the Sacramento region and beyond

Form 990, Part III, Line 4b:

Expanding Philanthropy and the Social Economy As part of our commitment to grow philanthropic giving in the Sacramento region, we coordinated Big Day of Giving, which generated \$7.1 million for 570 nonprofits that serve the capital area. We offered robust capacity-building training to hundreds of staff members and volunteers of those nonprofits, and began orientations for nonprofits interested in participating in the 2017 giving day. Additionally in 2016, we launched a more robust GivingEdge, the region's online resource for donors seeking information about local nonprofits, which will be fully populated in 2017.

Form 990, Part III, Line 4c:

Preparing Students to Succeed in the New Economy We launched our Capital Area Promise Scholars program to address the barriers local students encounter as they pursue higher education, and were awarded a three-year, \$930,000 grant to support that work. In July, we partnered with regional leaders in the education sector to host a college-readiness program at California State University, Sacramento, for 80 high school students who are participating in the program.

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Sacramento Region Community Foundation

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

94-2891517

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 12, 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 (Form 990 or 990-EZ))
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

☐

Enter the number of supported organizations _____
- g

☐

Provide the following information about the supported organization(s) _____

(i)Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	4,413,150	2,883,062	8,040,015	12,721,839	11,864,943	39,923,009
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	4,413,150	2,883,062	8,040,015	12,721,839	11,864,943	39,923,009
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)						143,156
6	Public support. Subtract line 5 from line 4						39,779,853

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	4,413,150	2,883,062	8,040,015	12,721,839	11,864,943	39,923,009
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,666,577	1,532,094	1,242,215	1,046,892	1,635,346	7,123,124
9	Net income from unrelated business activities, whether or not the business is regularly carried on				62,214		62,214
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	-50,000	10,504	298,024	997	12,409	271,934
11	Total support. Add lines 7 through 10						47,380,281
12	Gross receipts from related activities, etc (see instructions)					12	134,555
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage				
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>83 960 %</td></tr></table>	14	83 960 %
14	83 960 %			
15	Public support percentage for 2015 Schedule A, Part II, line 14	<table><tr><td>15</td><td>80 000 %</td></tr></table>	15	80 000 %
15	80 000 %			
16a	33 1/3% support test—2016. 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—2015. 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—2016. 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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐			
b	10%-facts-and-circumstances test—2015. 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 VI 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 III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 VI.)						
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 section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. 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 Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income	Loss in value due to impairment - 2012 Amount \$ -50,000 Miscellaneous - 2013 Amount \$ 1 0,504 2014 Amount \$ 298,024 2015 Amount \$ 997 2016 Amount \$ 12,409



efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493317038407	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2016 Open to Public Inspection
Name of the organization Sacramento Region Community Foundation				Employer identification number 94-2891517	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year	249		362	
2	Aggregate value of contributions to (during year)	4,738,920		8,233,260	
3	Aggregate value of grants from (during year)	4,062,106		6,962,204	
4	Aggregate value at end of year	57,817,525		64,975,322	
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" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area					
☐ Protection of natural habitat ☐ Preservation of a certified historic structure					
☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
a		Total number of conservation easements		Held at the End of the Year	
b		Total acreage restricted by conservation easements		2a	
c		Number of conservation easements on a certified historic structure included in (a)		2b	
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2c	
				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2016	

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" on 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, for escrow or custodial account liability?

☐ 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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	87,654,228	89,715,256	88,197,484	72,917,274	64,218,689
b Contributions	3,302,684	3,365,123	2,482,500	7,303,410	3,092,710
c Net investment earnings, gains, and losses	5,591,274	-794,153	3,233,500	11,950,079	8,755,718
d Grants or scholarships	2,911,714	2,855,130	2,534,410	2,884,917	2,236,465
e Other expenditures for facilities and programs	3,992	6,000	9,274	3,537	
f Administrative expenses	1,224,127	1,770,868	1,654,544	1,084,825	913,378
g End of year balance	92,408,353	87,654,228	89,715,256	88,197,484	72,917,274

2

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

a

Board designated or quasi-endowment

100 000 %

b

Permanent endowment

0 %

c

Temporarily restricted endowment

0 %

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

3a

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

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on 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		2,000,000		2,000,000
b Buildings				
c Leasehold improvements				
d Equipment		174,692	157,975	16,717
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				2,016,717

Schedule D (Form 990) 2016

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) PRIVATE EQUITY FUNDS	6,255,801	F
(B) HEDGE FUNDS	17,427,371	F
(C) REAL ESTATE FUNDS	2,701,426	F
(D) COMMON COMMINGLED FUNDS	19,361,033	F
(E) COMMODITIES	1,196,023	F
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	46,941,654	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
CRT Payables	1,408,124
CHARITABLE GIFTS	530,931
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,939,055

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on 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 (losses) 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' on 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
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 94-2891517
Name: Sacramento Region Community Foundation

Supplemental Information

Return Reference	Explanation
Part V, Line 4	ENDOWMENT FUNDS GENERATE EARNINGS THAT HAVE BEEN APPROPRIATED FOR EXPENDITURE AND WILL BE PAID OUT IN THE FORM OF GRANTS, PROGRAM EXPENSES AND/OR EXPENSES NECESSARY TO MAINTAIN THE INVESTMENT ASSETS

Supplemental Information

Return Reference	Explanation
Part X, Line 2	The Foundation is a nonprofit corporation exempt from federal income taxes under Internal Revenue Code section 501(c)(3) and from State of California income taxes, except on unrelated business income. Therefore, these consolidated financial statements contain no provision for such taxes. Informational returns are filed annually with federal and state taxing authorities. The Foundation is not aware of any transactions that would affect its tax-exempt status. The Foundation had no unrecognized tax benefits as of December 31, 2016 and 2015, respectively. The Foundation believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements. For the year ended December 31, 2016 and 2015, there were no tax interest or penalties recorded in the statements of activities.

Supplemental Information

Return Reference	Explanation
PART V, Line 2A - Endowment Funds	THE FOUNDATION HAS VARIANCE POWER WITH THE ABILITY TO MODIFY ANY RESTRICTION OR CONDITION ON THE DISTRIBUTION OF FUNDS FOR ANY SPECIFIED CHARITABLE PURPOSE OR TO SPECIFIED ORGANIZATIONS IF, IN THE SOLE JUDGMENT OF THE BOARD SUCH RESTRICTION OR CONDITION BECOMES, IN EFFECT, UNNECESSARY, INCAPABLE OF FULFILLMENT, OR INCONSISTENT WITH THE CHARITABLE NEEDS OF THE COMMUNITY OR AREA SERVED BASED ON THIS PROVISION, ALL ENDOWED FUNDS ARE CONSIDERED TO BE QUASI-ENDOWED, CONSISTENT WITH THE AUDITED FINANCIAL STATEMENTS

**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

2016

**Open to Public
Inspection**

Name of the organization
Sacramento Region Community Foundation

Employer identification number

94-2891517

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 Activities 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
See Add'l Data					
3a Sub-total	0	0			20,643,091
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			20,643,091

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)

- 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 ▶ _____
- 3 Enter total number of other organizations or entities ▶ _____

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.
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Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, 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 separately 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Additional Data

Software ID:

Software Version:

EIN: 94-2891517

Name: Sacramento Region Community Foundation

Schedule F (Form 990) 2016

Page **5**

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).

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Central America and the Caribbean	0	0	Investments		20,548,596
Europe (Including Iceland & Greenland)	0	0	Investments		94,495

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493317038407

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," on 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
Sacramento Region Community Foundation

Employer identification number
94-2891517

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 328

3 Enter total number of other organizations listed in the line 1 table 14

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Scholarships	356	1,213,615			
(2) Awards	7	40,300			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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
Part I, Line 2	GRANTS PROVIDED TO 501(C)(3) ORGANIZATIONS ARE ACCOMPANIED BY A LETTER STATING THE USE RESTRICTIONS OF THE FUNDS, IF ANY GRANTS PROVIDED TO ORGANIZATIONS OTHER THAN A 501(C)(3) GO THROUGH AN EXPENDITURE RESPONSIBILITY PROCESS IF IT IS FROM A DONOR ADVISED FUND AFTER AN INITIAL CHECK OF THE ORGANIZATION'S CHARITABLE STATUS, 1) AN INQUIRY IS MADE REGARDING LEGAL ORGANIZATION/MAJOR PROGRAMS IF THE ORGANIZATION'S INFORMATION FALLS WITHIN THE GRANT'S PARAMETERS, THE GRANTEE 2) MUST SIGN A GRANT AGREEMENT COVERING USE OF FUNDS, EXPENDITURE REPORTING & RESPONSIBILITIES THE GRANT IS ISSUED AFTER SUCCESSFUL COMPLETION OF THE DOCUMENTATION REPORTING IS REVIEWED WHEN RECEIVED AS DETAILED IN THE GRANT AGREEMENT ANY ISSUES WITH EXPENSES, USE PURPOSE, ETC WOULD BE ADDRESSED WITH THE GRANTEE IF FUNDING IS NOT FROM A DONOR ADVISED FUND, THE FOUNDATION OBTAINS DOCUMENTATION THAT THE GRANT WILL BE USED FOR CHARITABLE PURPOSES

Additional Data

Software ID:
Software Version:
EIN: 94-2891517
Name: Sacramento Region Community Foundation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3Strands Global Inc 3941 Park Dr Ste 20-200 El Dorado Hills, CA 95762	27-4594317	501(c)(3)	7,813				unrestricted
4 R Friends 4820 8th Avenue Sacramento, CA 95820	27-4223617	501(c)(3)	16,086				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
916Ink PO Box 162605 Sacramento, CA 95816	46-0705510	501(c)(3)	97,200				unrestricted, any of the programs, creative writing workshops
A Touch of Understanding Inc 5280 Stirling Street Suite 102 Granite Bay, CA 95746	68-0389777	501(c)(3)	5,647				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acme Theatre Company PO Box 159 Davis, CA 95617	31-1613404	501(c)(3)	7,600				unrestricted
Aerospace Museum of California 3200 Freedom Park Drive McClellan, CA 95652	94-2831253	501(c)(3)	25,000				Dreams Take Flight Program - to fund STEM experience

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Agape Villages Foster Family Agency 186 Manitou Street Sacramento, CA 95838	68-0226944	501(c)(3)	11,988				recruitment training and certification of five new foster families
Albie Aware Inc 1851 Heritage Lane 299 Sacramento, CA 95815	42-1632678	501(c)(3)	7,539				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alliance Francaise de Sacramento 1721 25th St Sacramento, CA 95816	68-0453376	501(c)(3)	7,378				unrestricted
Alzheimer's Association of Northern California 1455 Response Rd Ste 190 Sacramento, CA 95815	94-2897949	501(c)(3)	25,702				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends Service Committee 1501 Cherry St Philadelphia, PA 19102	23-1352010	501(c)(3)	10,000				unrestricted
American Leadership Forum 1601 Response Rd Suite 350 Sacramento, CA 95815	91-1792774	501(c)(3)	15,504				unrestricted, senior fellows program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American National Red Cross 1565 Exposition Blvd Sacramento, CA 95815	53-0196605	501(c)(3)	36,083				\$5,000 each for the relief for fire victims, Lake County, CA
American River Conservancy PO Box 562 Coloma, CA 95613	68-0195752	501(c)(3)	10,030				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American River Natural History Association PO Box 241 Carmichael, CA 956090241	94-2766075	501(c)(3)	10,068				Effie Yeaw Nature Center's educational programs, unrestricted
American River Parkway Foundatrion Inc 5700 Arden Way Carmichael, CA 95608	94-2881344	501(c)(3)	26,288				American River parkway trail, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Animal Rescue League PO BOX 2625 Elk Grove, CA 95759	65-1195078	501(c)(3)	16,798				unrestricted
Arthritis Foundation- Sacramento Chapter 1851 Heritage Lane Ste 183 Sacramento, CA 95815	58-1341679	501(c)(3)	14,333				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Asian Community Center of Sacramento Valley 7375 Park City Drive Sacramento, CA 95831	94-2271380	501(c)(3)	8,446				unrestricted
Asian Pacific Islander American Public Affairs 4000 Truxel Road Suite 3 Sacramento, CA 95834	55-0849384	501(c)(3)	11,000				API LGBTQ Services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Education Foundation PO Box 2200 Aspen, CO 81612	84-1181681	501(c)(3)	15,000				general operating budget of the College Counseling department
Aspiranet 9719 Lincoln Village Drive Suite 401 Sacramento, CA 95827	94-2442955	501(c)(3)	7,120				16 bicycles, helmets and locks

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Assistance League of Greater Placer PO Box 4693 Auburn, CA 95604	68-0119738	501(c)(3)	11,288				to further the programs, unrestricted
Atkinson Youth Services Inc 4718 Engle Road Carmichael, CA 95608	68-0019348	501(c)(3)	10,285				purchase a replacement van to be used for the grantee's resource center

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Auburn Interfaith Food Closet PO Box 132 Auburn, CA 95604	68-0424269	501(c)(3)	10,808				unrestricted
Auburn Symphony PO Box 74 985 Lincoln Way 102 Auburn, CA 95604	93-1039723	501(c)(3)	9,105				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Berkeley Repertory Theatre 999 Harrison St Berkeley, CA 94710	94-1679756	501(c)(3)	30,000				unrestricted
Boys and Girls Clubs of Greater Sacramento 5212 Lemon Hill Avenue Sacramento, CA 95824	68-0338324	501(c)(3)	30,859				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys and Girls Clubs El Dorado County Western Slope PO Box 2535 Placerville, CA 95667	91-1774039	501(c)(3)	40,000				new facility
Bread of Life Center 650 El Camino Avenue Sacramento, CA 95815	20-4538532	501(c)(3)	6,153				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Breathe California of Sacramento-Emigrant Trails 909 12th St Ste 100 Sacramento, CA 95814	94-1641240	501(c)(3)	6,877				unrestricted
Bridge Network Corp 7851 35th Avenue Elmo Allen Slider Center Sacramento, CA 95824	45-2833423	501(c)(3)	9,457				fund initial upfront costs for program facilitation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHT Children International PO Box 980743 West Sacramento, CA 95798	27-3798340	501(c)(3)	13,170				unrestricted
Cache Creek Conservancy PO Box 8249 Woodland, CA 957768249	68-0374372	501(c)(3)	8,167				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Association of Collectors Educational Scholarship 1455 Response Road Suite 240 Sacramento, CA 95815	56-2521491	501(c)(3)	9,271				unrestricted
California Future Farmers of America Foundation PO Box 186 Galt, CA 95632	23-7166263	501(c)(3)	6,293				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Musical Theatre 1510 J St Suite 200 Sacramento, CA 95814	95-1744392	501(c)(3)	18,341				unrestricted
California Native Plant Society 2707 K Street Sacramento, CA 95816	94-6116403	501(c)(3)	5,232				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Pacific Medical Center PO Box 7999 San Francisco, CA 941207999	94-2728423	501(c)(3)	53,000				CPMC's rebuilding project and programs and to help support the 2020 campaign
California Rural Legal Assistance Foundation 2210 K Street 2nd Floor Sacramento, CA 95816	95-2428657	501(c)(3)	5,445				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California Scottish Rite Foundation PO Box 19497 Sacramento, CA 95819	94-6078728	501(c)(3)	47,021				childhood language disorders
California State Parks Foundation 50 Francisco St Ste 110 San Francisco, CA 94133	94-1707583	501(c)(3)	8,920				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Camellia Symphony Association 1731 Howe Ave 499 Sacramento, CA 95825	94-6112266	501(c)(3)	12,337				to underwrite student tickets for the Rising Star concert, unrestricted
Campus Life Connection PO Box 277728 Sacramento, CA 95827	68-0279554	501(c)(3)	12,130				night basketball program for at-risk teens, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Canine Companions for Independence PO Box 446 Santa Rosa, CA 954020446	94-2494324	501(c)(3)	9,921				Giving Tuesday, unrestricted
Capital Public Radio Endowment Inc 7055 Folsom Boulevard Sacramento, CA 95826	68-0118926	501(c)(3)	51,251				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Capital Public Radio Inc 7055 Folsom Boulevard Sacramento, CA 95826	68-0223271	501(c)(3)	19,450				CPR Leadership Circle continuing support, supporting news programming
Capital Stage Company 2220 J St Ste 8 Sacramento, CA 95816	20-2799021	501(c)(3)	15,176				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Capitol Ballet Company 4430 Marconi Ave Sacramento, CA 95821	94-1698616	501(c)(3)	5,771				unrestricted
Capitol Commission Inc PO Box 63118 Charlotte, NC 282633118	27-1085525	501(c)(3)	15,000				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA El Dorado 347 Main St Placerville, CA 95667	68-0299245	501(c)(3)	8,961				unrestricted
Celebration Arts 4469 D Street Sacramento, CA 95819	68-0077971	501(c)(3)	5,865				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Community Health and Well-Being Inc 1900 T Street Sacramento, CA 95814	68-0248303	501(c)(3)	10,824				unrestricted
Center for Fathers and Families 920 Del Paso Boulevard Sacramento, CA 95815	68-0310997	501(c)(3)	23,411				say no to litter program, Sow Grow Harvest program, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Center for Human Services 2000 W Briggsmore Ave Ste I Modesto, CA 95350	94-1725620	501(c)(3)	15,000				meet the needs of underserved and low-income children and youth in Oakdale
Center for Land-Based Learning 5265 Putah Creek Road Winters, CA 95694	68-0472121	501(c)(3)	79,502				cooler for harvest for West Sacramento Urban Farm program

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Central Valley Farmland Trust 8788 Elk Grove Blvd Building 1 Suite I Elk Grove, CA 95624	77-0566494	501(c)(3)	13,006				unrestricted
Chamber Music Society PO Box 162508 Sacramento, CA 95816	68-0138343	501(c)(3)	10,922				unrestricted

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Chester Foundation 2515 Venture Oaks Way Suite 135 Sacramento, CA 95833	27-2042948	501(c)(3)	42,002				for animals of the homeless, unrestricted
Chicks in Crisis 8359 Elk Grove Florin Road Suite 103 Box 263 Sacramento, CA 95829	94-3371317	501(c)(3)	5,579				unrestricted

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Child Abuse Prevention Council of Sacramento 4700 Roseville Rd 102 North Highlands, CA 95660	94-2833431	501(c)(3)	35,305				unrestricted, support for FTE for the CASA program
Child Advocates of Placer County 3715 Atherton Road Suite 1 Rocklin, CA 95765	77-0620948	501(c)(3)	9,349				unrestricted

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Children's Choice for Hearing and Talking Center 11100 Coloma Road Rancho Cordova, CA 95670	94-1706320	501(c)(3)	9,434				unrestricted
Children's Crisis Center of Stanislaus County PO Box 1062 Modesto, CA 95353	94-2686499	501(c)(3)	20,000				meet the needs of underserved and low-income children and youth in Oakdale

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Childrens Hospital Los Angeles 4650 Sunset Blvd 29 Los Angeles, CA 90027	95-1690977	501(c)(3)	10,000				support the fundraising efforts of Megan, Christopher, and Saylor Pierson
Children's Receiving Home of Sacramento 3555 Auburn Blvd Sacramento, CA 95821	94-1322166	501(c)(3)	33,115				unrestricted

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Christian Brothers High School of Sacramento Inc 4315 Martin Luther King Jr Blvd Sacramento, CA 95820	68-0322360	501(c)(3)	10,525				Christian Brothers High School Scholarship Endowment Fund
Citizens Who Care Inc 409 Lincoln Ave Woodland, CA 95695	68-0154969	501(c)(3)	5,715				unrestricted

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City of Davis 23 Russell Boulevard Davis, CA 95616		Municipality of Davi	9,868				Hinsz Scholarship, new lounge furniture - 4 chairs and couch
City of Refuge 3472 38th St Sacramento, CA 95817	46-2676243	501(c)(3)	8,800				unrestricted

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Clean & Sober PO Box 2604 Sacramento, CA 95812	68-0426373	501(c)(3)	14,718				unrestricted
Closing the Gap 2495 Natomas Park Drive Suite 200 Sacramento, CA 95833	26-3122380	501(c)(3)	7,397				unrestricted

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College Track 3400 3rd Ave Sacramento, CA 95817	94-3279613	501(c)(3)	58,366				Giving Tuesday, outreach and education, unrestricted
Community Foundation of Middle Tennessee 3833 Cleghorn Avenue Suite 400 Nashville, TN 372152519	62-1471789	501(c)(3)	100,000				Dr and Mrs J F Adams Memorial Library Association endowment for capital

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Community Foundation of San Joaquin Inc PO Box 286 Stockton, CA 95201	26-1476916	501(c)(3)	7,500				Live209, to be used for efforts against human trafficking in the Stockton
Community Initiatives 354 Pine Street Suite 700 San Francisco, CA 94104	94-3255070	501(c)(3)	18,000				unrestricted for Northern Sierra Partnership

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CORE Contemporary Dance 1809 S Street Ste 101-123 Sacramento, CA 95811	26-1223775	501(c)(3)	7,641				unrestricted
Council on American-Islamic Relations California 717 K Street Suite 217 Sacramento, CA 95814	77-0411194	501(c)(3)	10,074				unrestricted

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Courage Worldwide Inc 3031 Stanford Ranch Road Suite 2 339 Rocklin, CA 95765	20-3126288	501(c)(3)	8,736				unrestricted
Cristo Rey High School 6200 McMahon Drive Sacramento, CA 95824	04-3832927	501(c)(3)	33,653				student scholarships, unrestricted for work study, unrestricted

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Crocker Art Museum Association 216 O Street Sacramento, CA 95814	94-2552486	501(c)(3)	95,417				various level memberships, annual fund
Crockett-Deane Ballet 3385 Lanatt St Sacramento, CA 95819	91-1804440	501(c)(3)	6,958				unrestricted

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Davis Aquatic Masters PO Box 921 Davis, CA 95617	94-2412714	501(c)(3)	11,796				unrestricted
Davis Art Center PO Box 4340 Davis, CA 95617	94-6050371	501(c)(3)	8,225				unrestricted

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Davis Legacy Soccer Club PO Box 72295 Davis, CA 95617	68-0203286	501(c)(3)	40,000				support of financially challenged youth
Davis Musical Theatre Company 607 Pena Drive 10 Davis, CA 95618	68-0028068	501(c)(3)	19,706				unrestricted

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Developmental Disabilities Service Organization Inc 5051 47th Avenue Sacramento, CA 95824	23-7428879	501(c)(3)	6,761				unrestricted
Divine Mercy Human Development Foundation PO Box 293221 Sacramento, CA 95829	26-3551270	501(c)(3)	15,767				unrestricted

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Doctors Without Borders USA Inc PO Box 5030 Hagerstown, MD 217415030	13-3433452	501(c)(3)	12,000				humanitarian relief, unrestricted
Easter Seals Superior California 3205 Hurley Way Sacramento, CA 95864	94-1279800	501(c)(3)	5,075				unrestricted

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El Dorado County Community Health 4327 Golden Center Dr Placerville, CA 95667	42-1533531	501(c)(3)	11,468				purchase of an x-ray sensor and corresponding charger
Elk Grove Food Bank Services 9820 Dino Dr Ste 140 Elk Grove, CA 95624	38-3664737	501(c)(3)	7,417				unrestricted

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Empower Yolo Inc 175 Walnut Street Woodland, CA 95695	94-3027535	501(c)(3)	21,881				support stipends and mileage reimbursement for bilingual individual
Eskaton Foundation 5105 Manzanita Avenue Carmichael, CA 95608	68-0227233	501(c)(3)	14,531				unrestricted

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Eureka Schools Foundation PO Box 2444 Granite Bay, CA 95746	68-0280171	501(c)(3)	30,820				Eureka Schools Foundation Endowment Fund Draw
Faces of Tomorrow PO Box 697 Davis, CA 95617	26-1275707	501(c)(3)	11,000				Fore for Faces golf tournament fundraiser, October 21, 2016

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Fairytale Town Inc 3901 Land Park Drive Sacramento, CA 95822	94-1669088	501(c)(3)	55,972				support the Adventure Playground, unrestricted
Feather River College Foundation 570 Golden Eagle Avenue Financial Aid Office Quincy, CA 95971	68-0188281	501(c)(3)	6,000				Feather River College agriculture department for rough stock arena panels

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FieldHaven Feline Center 2754 Ironwood Lane Lincoln, CA 95648	30-0240425	501(c)(3)	6,513				unrestricted
First 5 Yolo Children and Families Commission 502 Mace Boulevard Suite 15 Davis, CA 95618		county of Yolo	492,119				unrestricted

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Fisher House Foundation Inc 111 Rockville Pike Suite 420 Rockville, MD 20850	11-3158401	501(c)(3)	37,477				100% of funds to the Travis AFB Fisher House location, Palo Alto Fisher House
Folsom Lake Symphony Orchestra PO Box 794 Folsom, CA 95763	20-0172012	501(c)(3)	5,228				unrestricted

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Food Bank of Yolo County 1244 Fortna Ave Woodland, CA 95776	23-7111782	501(c)(3)	22,337				unrestricted
Food for Families PO Box 15618 Sacramento, CA 95852	68-0195082	501(c)(3)	15,300				unrestricted

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Food Literacy Center 2973 3rd Avenue Sacramento, CA 95817	45-3973268	501(c)(3)	51,941				Food Film Festival, Food Literacy Fundraiser, outreach & education
Fresh Producers 420 I Street Suite 5 Sacramento, CA 95814	20-8747234	501(c)(3)	10,000				Fresher Chef training of at-risk teens in the Valley Hi area

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Friends Forever A Cat Sanctuary 359 Nevada Street Auburn, CA 95603	80-0290707	501(c)(3)	14,628				support the ongoing work of cat sanctuary in Auburn, unrestricted
Friends of Adult Day Health Care Inc PO Box 1964 Woodland, CA 95776	94-2890807	501(c)(3)	6,730				unrestricted

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Friends of Front Street Shelter PO Box 22214 Sacramento, CA 95822	68-0477042	501(c)(3)	49,290				unrestricted
Friends of the Arts Commission 300 Richards Blvd 2nd Floor Sacramento, CA 95811	94-2796782	501(c)(3)	51,792				Art Jam 2016 & Sacramento Mural Festival 2016, Capital Dance Project

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Friends of the California State Fair PO Box 15649 Sacramento, CA 958521649	94-2722656	501(c)(3)	7,500				Kirk Breed memorial fund
Friends of the Sacramento Public Library 828 I Street Ste 308 Sacramento, CA 95814	68-0005250	501(c)(3)	19,410				unrestricted

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Fund for American Studies 1706 New Hampshire Avenue NW Washington, DC 20009	13-6223604	501(c)(3)	30,000				unrestricted
Future Foundation of Sacramento 425 University Avenue Suite 210 Sacramento, CA 95825	80-0025786	501(c)(3)	7,065				unrestricted

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Gender Health Center 2020 29Th St Ste 201 Sacramento, CA 95817	26-3839452	501(c)(3)	11,422				unrestricted
German Shepherd Rescue of Northern California PO Box 1930 Cupertino, CA 95015	52-2331060	501(c)(3)	5,843				unrestricted

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Girl Scouts Heart of Central California 6601 Elvas Ave Sacramento, CA 95819	94-1582429	501(c)(3)	8,738				unrestricted
Gold Country Wildlife Rescue Inc PO Box 4162 Auburn, CA 95604	68-0259665	501(c)(3)	7,248				unrestricted

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Grant Union High School 1400 Grand Avenue Sacramento, CA 95838		Twin Rivers Unified	6,000				Children's Healthy Cooking program, Cooking the Best Food program
Greater California German Shepherd Rescue Inc 3221 Hillglen Avenue Modesto, CA 95355	36-4614672	501(c)(3)	7,316				unrestricted

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Greater Sacramento Urban League 3725 Marysville Blvd Sacramento, CA 95838	94-1686314	501(c)(3)	11,497				unrestricted
Harm Reduction Services Inc 2800 Stockton Blvd Sacramento, CA 95817	68-0300656	501(c)(3)	12,368				fund 1/4 FTE social worker for the Youth Opiate Use Education and Prevention

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Healthy Community Forum for the Greater Sacramento Region 8928 Volunteer Ln Ste 220 Sacramento, CA 95826	68-0377256	501(c)(3)	7,168				healthy lunch sponsorship of Sacramento Covered's 16th annual healthy kids
Heart Gallery of Sacramento Inc PO Box 1586 Elk Grove, CA 95759	27-0984413	501(c)(3)	6,694				unrestricted

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Heifer Project International Inc 1 World Avenue Little Rock, AR 72202	35-1019477	501(c)(3)	10,250				unrestricted
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	30,000				unrestricted

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Historic Old Sacramento Foundation Inc 101 I Street Sacramento, CA 95814	20-0184455	501(c)(3)	19,606				education technology, unrestricted for Sacramento History Museum
Hutchins Street Square Foundation PO Box 2278 Lodi, CA 95241	94-2655990	501(c)(3)	5,750				unrestricted

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Improve Your Tomorrow 1017 L St 632 Sacramento, CA 95814	46-2981774	501(c)(3)	109,077				support the Capital Area Promise Scholars Program
Injured Marine Semper Fi Fund 825 College Boulevard Suite 102 Oceanside, CA 92057	26-0086305	501(c)(3)	20,000				unrestricted

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Iu-Mien Community Services PO Box 245693 Sacramento, CA 95824	68-0364879	501(c)(3)	6,509				unrestricted
Jack & Jill Late Stage Cancer Foundation 3282 Northside Parkway NW Ste 100 Atlanta, GA 30327	20-4415512	501(c)(3)	5,496				unrestricted

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Jesuit High School 1200 Jacob Lane Carmichael, CA 95608	94-1525873	501(c)(3)	39,360				2016 scholarship award, Gregory Bass Scholarship Fund, school lunch program
JFK PACE Parent Committee 6715 Gloria Drive Sacramento, CA 95831	80-0672658	501(c)(3)	11,907				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior Achievement PO Box 225602 Sacramento, CA 958655602	94-6080866	501(c)(3)	5,335				unrestricted
Junior League of Sacramento 778 University Ave Sacramento, CA 95825	94-1676500	501(c)(3)	15,583				unrestricted, collateral materials for the Endowment Fund

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Juvenile Diabetes Research Foundation 950 Fulton Ave Suite 150 Sacramento, CA 95825	23-1907729	501(c)(3)	5,858				unrestricted
Keaton Raphael Memorial for Neuroblastoma Inc 2260 Douglas Blvd Suite 150 Roseville, CA 95661	68-0406980	501(c)(3)	7,957				unrestricted

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Kiwanis Family House 2875 50th Street Sacramento, CA 95817	68-0016996	501(c)(3)	29,275				fire-rated magnetic-release features and ADA compliant handicap door buttons
KVIE Inc 2030 W El Camino Avenue Sacramento, CA 95833	94-1421463	501(c)(3)	49,703				unrestricted, "Get the Led Out" fundraiser, operating expenses

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La Familia Counseling Center Inc 5523 34th Street Sacramento, CA 95820	94-2270786	501(c)(3)	30,322				outreach & education, unrestricted
Legal Services of Northern California 517 12th Street Sacramento, CA 95814	94-1384659	501(c)(3)	5,489				unrestricted

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Lenzi Inc 847 N Cluff Ave Ste B1 Lodi, CA 95240			25,802				Lodi Grape Bowl renovations
Leukemia & Lymphoma Society of Greater Sacramento Inc 7750 College Town Drive Suite 210 Sacramento, CA 95825	13-5644916	501(c)(3)	5,100				Sacramento Super Women Susan Savage event

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Lighthouse Covenant Church of West Sacramento 3605 Gregory Ave West Sacramento, CA 95691	68-0443406	501(c)(3)	5,143				250 Comfort Care packages for families in need during the winter months
Lincoln Hills Foundation PO Box 220 Lincoln, CA 95648	68-0488670	501(c)(3)	8,564				unrestricted

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Lincoln Theatre Company 2351 Walden View Ln Lincoln, CA 95648	47-1590367	501(c)(3)	6,575				provide full scholarships for low income youth attending Lincoln Theatre
Links Foundation Inc PO Box 221081 Sacramento, CA 95822	52-1170830	501(c)(3)	16,662				unrestricted

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Lodi Boys and Girls Club Inc 275 E Poplar Street PO Box 244 Lodi, CA 95241	94-1570121	501(c)(3)	18,500				general operating costs, unrestricted
Lodi Memorial Hospital Foundation Inc 845 S Fairmont Ave Ste 3 Lodi, CA 952405140	94-2719880	501(c)(3)	5,500				unrestricted

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Lodi Public Library Foundation 201 W Locust St Lodi, CA 95240	68-0438028	501(c)(3)	6,660				library support
Los Rios Foundation Folsom Lake College 10 College Parkway Folsom, CA 95630	94-2506591	501(c)(3)	13,839				unrestricted

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Los Rios Foundation c/o Sacramento City College 3835 Freeport Blvd Sacramento, CA 95822	94-2506591	501(c)(3)	5,000				Gregory Kondos Gallery Fund
Los Rios Foundation 1919 Spanos Court Sacramento, CA 958253981	94-2506591	501(c)(3)	4,365				support the mission of the Los Rios Community College District, unrestricted

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Loyola High School Foundation 15325 Pinehurst St Detroit, MI 48238	36-4520742	501(c)(3)	5,310				unrestricted
Lutheran Social Services of Northern California 1465 Civic Center Building D Ste 810 Concord, CA 94520	94-1659687	501(c)(3)	6,776				funding of gift cards and toys for transitional aged youth

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Make-A-Wish Foundation of Sacramento & Northeastern California 2800 Club Center Drive Sacramento, CA 95835	68-0027351	501(c)(3)	19,859				River Cats game with Hunter Pence, unrestricted
Mandarins of Sacramento Inc PO Box 22297 Sacramento, CA 95822	23-7350189	501(c)(3)	14,157				unrestricted

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Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172	20-3021444	501(c)(3)	10,000				unrestricted
Meals on Wheels by ACC 7375 Park City Drive Sacramento, CA 95831	30-0610870	501(c)(3)	16,386				provide food and supplies for the Home Delivered Hot Meal Program

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Mercy Foundation 3400 Data Drive 3rd Floor Rancho Cordova, CA 95670	23-7072762	501(c)(3)	24,137				Cristo Rey athletic field, unrestricted
Mutual Assistance Network of Del Paso Heights 811 Grand Avenue Suite A-3 Sacramento, CA 95838	68-0332694	501(c)(3)	10,600				unrestricted

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My Mother's Voice PO Box 714 Roseville, CA 95661	26-0606529	501(c)(3)	23,081				Winter Take Home Bags for students currently visited the low income schools
My Sister's House 3053 Freeport Blvd Suite 120 Sacramento, CA 95818	68-0464114	501(c)(3)	30,725				aprons and uniforms for My Sister's Caf, unrestricted

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National Coalition of 100 Black Women - Sacramento Chapter PO Box 7814 Citrus Heights, CA 95621	30-0021458	501(c)(3)	6,182				unrestricted
Natomas Arts and Education Foundation 4600 Blackrock Drive Sacramento, CA 95835	68-0475414	501(c)(3)	12,439				unrestricted

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Nehemiah Community Foundation 640 Bercut Drive Suite A Sacramento, CA 95811	68-0449972	501(c)(3)	26,832				Nehemiah Emerging Leaders Program, unrestricted
Neighborhood House Inc 7780 SW Capitol Hwy Portland, OR 97219	93-0366875	501(c)(3)	100,000				culturally-responsive educational programming for low-income

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New Morning Youth and Family Services 6765 Green Valley Road Placerville, CA 95667	94-2159659	501(c)(3)	11,717				unrestricted
Nonprofit Resource Center DBA The Impact Foundry 1331 Garden Highway Sacramento, CA 95833	68-0173440	501(c)(3)	74,056				general operations, WhatIf conference, unrestricted

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Nowzad Dogs 100 Walnut Unit 415 Peoria, IL 61602	46-0536511	501(c)(3)	6,000				unrestricted
Only Kindness Inc 23501 Skyview Terrace Los Gatos, CA 95033	91-2039393	501(c)(3)	5,844				unrestricted for Community Resource Center, unrestricted

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Opening Doors Inc 1111 Howe Avenue Suite 125 Sacramento, CA 95825	37-1417129	501(c)(3)	25,693				support the Refugee Resettlement program
Oregon Community Foundation 1221 SW Yamhill Street Ste 100 Portland, OR 97205	23-7315673	501(c)(3)	17,360				unrestricted

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Parent Teacher Home Visit Project Inc 2411 15th Street Suite A Sacramento, CA 95818	68-0324863	501(c)(3)	20,995				to support the Capital Area Promise Scholars program
Pence Gallery Association 212 D Street Davis, CA 95616	51-0164563	501(c)(3)	24,016				general gallery operating expenses, support Art After Dark, unrestricted

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People Reaching Out Inc 5299 Auburn Boulevard Sacramento, CA 95841	94-2795430	501(c)(3)	6,003				unrestricted
People Resouces Inc 40 North East Street Suite C Woodland, CA 95776	94-1599229	501(c)(3)	10,646				unrestricted

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Performing Animal Welfare Society PO Box 849 Galt, CA 95828	94-3005157	501(c)(3)	14,303				unrestricted
Performing Arts Center For The Greater Auburn Area PO Box 7733 Auburn, CA 95604	68-0477472	501(c)(3)	6,069				unrestricted

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Philippine National Day Association PO Box 583224 Elk Grove, CA 95758	68-0339655	501(c)(3)	10,937				unrestricted
Placer Community Foundation PO Box 9207 Auburn, CA 956049207	20-1485011	501(c)(3)	5,310				unrestricted

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Placer County Society for the Prevention of Cruelty to Animals 150 Corporation Yard Road Roseville, CA 95678	94-2607682	501(c)(3)	8,397				unrestricted
Placer Family Housing PO Box 238 Auburn, CA 95604	47-0958489	501(c)(3)	8,131				unrestricted

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Placer Food Bank 8284 Industrial Avenue Roseville, CA 95678	94-1740316	501(c)(3)	7,129				Christmas meals and other needs as determined by Mr Martinez, unrestricted
Placer Land Trust 11661 Blocker Dr 110 Auburn, CA 95603	68-0223143	501(c)(3)	46,597				unrestricted

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Placer Nature Center 3700 Christian Valley Road Auburn, CA 95602	68-0223143	501(c)(3)	6,165				unrestricted
Planned Parenthood Federation of America Inc 123 William Street 10th Floor New York, NY 10038	13-1644147	501(c)(3)	10,500				unrestricted, protecting women's rights

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Planned Parenthood Mar Monte Inc 201 29th Street Suite A Sacramento, CA 95816	94-1583439	501(c)(3)	60,824				unrestricted, any Planned Parenthood programs, breast project, general fund
Pleasant Grove Community Church 1730 Pleasant Grove Boulevard Roseville, CA 95747	77-0502678	501(c)(3)	5,470				unrestricted

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Powerhouse Science Center dba Discovery Museum 3615 Auburn Blvd Sacramento, CA 95821	68-0321106	501(c)(3)	26,060				unrestricted
Pride Industries Foundation 10030 Foothills Boulevard Roseville, CA 95747	20-4914325	501(c)(3)	8,250				unrestricted

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Progressive Employment Concepts Inc 6060 Sunrise Vista Dr Ste 1875 Citrus Heights, CA 95610	68-0358373	501(c)(3)	5,642				unrestricted
Project RIDE Inc 8840 Southside Ave Elk Grove, CA 95624	94-2778565	501(c)(3)	6,172				unrestricted

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Putah Creek Council Inc 106 Main Street Suite C Winters, CA 95694	68-0228865	501(c)(3)	7,065				unrestricted
Reading Partners 180 Grand Ave Suite 800 Oakland, CA 94612	77-0568469	501(c)(3)	30,855				purchase Chromebooks for student assessments at Ethel Phillips Elementary

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Rebuilding Together Sacramento PO Box 255584 Sacramento, CA 95825	52-1585880	501(c)(3)	6,180				unrestricted
Regents of the University of California Car Seat Program Acct SAFE870 4900 Broadway Suite 1650 Sacramento, CA 95820	94-6036494	501(c)(3)	25,000				UC Davis Car Seat Program

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Regents of the University of California One Shields Ave Davis, CA 95616	94-6036494	501(c)(3)	14,158				unrestricted for UC Davis Arboretum and Public Garden
Regents of the University of California UC Davis Health System 4900 Broadway Suite 1650 Sacramento, CA 95820	94-6036494	501(c)(3)	27,000				Christine and Helen Landgraf Memorial Research Fund

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Regents of the University of California School of Veterinary Medicine One Shields Avenue Davis, CA 956168738	94-6036494	501(c)(3)	14,158				unrestricted for Mondavi Center for the Performing Arts
Regents of the University of California 1460 Drew Avenue Suite 100 UC Davis Gift Administration Davis, CA 95618	94-6036494	501(c)(3)	12,290				COSMOS scholarship

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Regents of the University of California UC Merced Gift Administration 5200 N Lake Road Merced, CA 95343	27-0093858	501(c)(3)	10,000				Wishek Family Endowed Scholarship Fund
River City Chorale 1150 Glen Aulin Ct Carmichael, CA 95608	94-3038961	501(c)(3)	5,011				unrestricted

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River City Food Bank PO Box 160204 Sacramento, CA 95816	91-1851398	501(c)(3)	67,348				computer servers, start-up costs of Arden-Arcade food distribution annex
River City Rowing Club PO BOX 980401 West Sacramento, CA 95798	26-0431668	501(c)(3)	14,119				equipment, unrestricted

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River City Theater Company PO Box 191263 Sacramento, CA 95819	68-0205528	501(c)(3)	8,289				unrestricted
River Oak Center for Children 5445 Laurel Hills Drive Sacramento, CA 95841	94-2519001	501(c)(3)	13,151				unrestricted

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Roberts Family Development Center 770 Darina Avenue Sacramento, CA 95815	68-0470557	501(c)(3)	24,617				unrestricted
Robin Hoods of Sacramento and Placer Counties Inc 2260 Lamplight Lane Lincoln, CA 95648	81-2816210	501(c)(3)	25,069				unrestricted

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Roseville Theatre Arts Academy 241 Vernon Street Roseville, CA 95678	27-4605642	501(c)(3)	12,092				unrestricted
Runnin' For Rhett 5117 Worcester Way Elk Grove, CA 95758	26-1419222	501(c)(3)	40,642				outreach and education, unrestricted

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Sacramento Area Bicycle Advocates 909 12th Street Suite 116 Sacramento, CA 95814	37-1474544	501(c)(3)	9,477				unrestricted
Sacramento Area Emergency Housing Center (dba Next Move) 2925 34th Street Sacramento, CA 95817	94-2172933	501(c)(3)	16,577				100 of the Children's Winter Warmth Packs, Francis House, MetroEdge

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacramento Area Youth Golf Association (DBA The First Tee of Greater Sacram 3649 Fulton Ave Sacramento, CA 95821	68-0023502	501(c)(3)	59,556				unrestricted for The First Tee of Greater Sacramento
Sacramento Ballet Association 1631 K Street Sacramento, CA 95814	94-1674349	501(c)(3)	50,588				any single performance in addition to the current Peter Pan donation

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Sacramento Children's Chorus 25 Cadillac Dr 100 Sacramento, CA 95825	68-0413156	501(c)(3)	7,589				unrestricted
Sacramento Children's Home 2750 Sutterville Road Sacramento, CA 95820	94-1156588	501(c)(3)	41,497				Crisis Nursery North - New Flooring, unrestricted

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Sacramento Children's Museum 2701 Prospect Park Drive Rancho Cordova, CA 95670	20-2673935	501(c)(3)	5,127				unrestricted
Sacramento Choral Society and Orchestra 4025 Bridge Street Suite A Fair Oaks, CA 95628	94-3259903	501(c)(3)	31,446				unrestricted

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Sacramento Cottage Housing Inc 1217 Del Paso Boulevard Suite F1 Sacramento, CA 95815	68-0322086	501(c)(3)	13,856				unrestricted
Sacramento Country Day School 2636 Latham Drive Sacramento, CA 95864	94-1597352	501(c)(3)	17,631				Steve Repsher retirement scholarship fund, Summerbridge, unrestricted

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Sacramento County Office of Education PO Box 269003 Sacramento, CA 958269003		Sacramento County	18,000				support Cal-Soap activities
Sacramento County Sheriff's Bicycle Patrol Unit 11230 Gold Express Dr Ste 310 N121 Gold River, CA 95670	27-1299137	501(c)(3)	9,000				Bikes for children

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Sacramento Court Appointed Special Advocate Program Inc PO Box 278383 Sacramento, CA 95827	68-0257139	501(c)(3)	8,621				unrestricted
Sacramento District Dental Foundation 2035 Hurley Way Sacramento, CA 95825	23-7067087	501(c)(3)	5,792				unrestricted

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Sacramento Federal Judicial Library and Learning Center Foundation 455 Capitol Mall Suite 600 Sacramento, CA 95814	46-0782818	501(c)(3)	11,899				unrestricted for Operation Protect and Defend, unrestricted
Sacramento Food Bank & Family Services 3333 Third Avenue Sacramento, CA 95817	94-3315566	501(c)(3)	109,857				feed the needy, to purchase 10 toddler beds, 10 adult bicycles

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Sacramento Gay Men's Chorus 2700 L Street Suite B Sacramento, CA 95816	68-0234567	501(c)(3)	25,000				working capital for chorus
Sacramento LGBT Community Center 1927 L Street Sacramento, CA 95811	94-2502229	501(c)(3)	11,803				youth services, unrestricted

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Sacramento Life Center Inc 930 Alhambra Blvd Ste 230 Sacramento, CA 95816	23-7182685	501(c)(3)	35,744				purchase formula, diapers, clothes, pacifiers needed to fill the baby basket
Sacramento Loaves and Fishes PO Box 13495 Sacramento, CA 95812	68-0189897	501(c)(3)	45,039				bike tire repair tool kits for Friendship Park, Mustard Seed school supplies

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Sacramento Master Singers PO Box 417997 Sacramento, CA 95841	94-2850445	501(c)(3)	6,103				support young choral musician scholarship program in Sacramento area
Sacramento Philharmonic Orchestra Association Inc 1030 15th Street Suite 200 Sacramento, CA 95814	91-1841406	501(c)(3)	91,160				expansion of initiatives to educate underserved populations in Sacramento

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Sacramento Press Club 2701 K Street Sacramento, CA 95816	94-2803395	501(c)(3)	5,332				unrestricted
Sacramento Public Library Foundation PO Box 1168 Sacramento, CA 958129818	68-0029756	501(c)(3)	29,649				Arden-Dimick Branch, Children's Literacy, Sacramento Public Library

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Sacramento Region Community Foundation 955 University Avenue Suite A Sacramento, CA 95825	94-2891517	501(c)(3)	52,312				unrestricted for Inspire Giving Fund, Social Venture Partners of Sacramento
Sacramento Region Performing Arts Alliance 1030 15th Street Suite 200 Sacramento, CA 95814	91-1841406	501(c)(3)	120,000				unrestricted \$40,000 each year for three (3) years beginning in 2016

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Sacramento Regional Conservation Corps 6101 27th Street Sacramento, CA 95822	68-0043298	501(c)(3)	20,000				Cadet and Corps member program
Sacramento Republic FC 2421 17th Street Suite 100 Sacramento, CA 95818			21,750				purchase tickets to Sacramento Republic Games

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Sacramento Society for the Prevention of Cruelty to Animals 6201 Florin Perkins Rd Sacramento, CA 95828	94-1312343	501(c)(3)	64,704				Doggy Dash, to promote adoption of animals, unrestricted
Sacramento Splash 4426 Excelsior Rd Mather, CA 95655	41-2160618	501(c)(3)	18,734				unrestricted

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Sacramento Steps Forward 1331 Garden Highway Sacramento, CA 95833	27-4907397	501(c)(3)	6,237				unrestricted
Sacramento Theatre Company 1419 H Street Sacramento, CA 95814	94-1347081	501(c)(3)	13,665				community outreach, unrestricted

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Sacramento Tree Foundation 191 Lathrop Way Suite D Sacramento, CA 95815	94-2825234	501(c)(3)	30,388				unrestricted
Sacramento Valley Open Space Conservancy PO Box 163351 Sacramento, CA 95816	68-0256214	501(c)(3)	28,041				Treasures of the Valley sponsorship, unrestricted

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Sacramento Valley Teen Challenge Inc PO Box 276737 Sacramento, CA 95827	68-0070116	501(c)(3)	6,155				unrestricted
Sacramento Youth Symphony 3443 Ramona Ave Suite 22 Sacramento, CA 95826	68-0233148	501(c)(3)	16,206				support the hiring of the three teaching artists and one teaching assistant

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Sacramento Zoological Society 3930 West Land Park Drive Sacramento, CA 958221123	94-2861667	501(c)(3)	24,004				Biodiversity Center, unrestricted
Saint John's Program for Real Change 2443 Fair Oaks Blvd 369 Sacramento, CA 95825	68-0132934	501(c)(3)	44,200				any of Saint John's programs, fund the cost of a multi-passenger van

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Salvation Army Del Oro Division Attn Donor Relations Dept 3755 North Freeway Boulevard Sacramento, CA 95834	94-1156347	501(c)(3)	76,153				fundraising efforts of The Salvation Army
San Francisco Opera Association 301 Van Ness Avenue San Francisco, CA 941024589	94-0836240	501(c)(3)	20,000				Friends of the Adlers Society

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San Francisco Symphony Davies Symphony Hall 201 Van Ness Avenue San Francisco, CA 94102	94-1156284	501(c)(3)	10,000				I T S Program
San Juan Education Foundation PO Box 1247 Carmichael, CA 95609	94-3160088	501(c)(3)	7,924				Fund the Need donation from Evening With The Stars event, unrestricted

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Seniors First Inc 12183 Locksley Ln Ste 204 Auburn, CA 95602	68-0430154	501(c)(3)	42,326				arts & crafts supplies and Remo drums and other percussion instruments
SETI Institute 189 Bernardo Ave Suite 200 Mountain View, CA 94043	94-2951356	501(c)(3)	20,000				methodology of science-based knowledge and research

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Shelter Providers of Sacramento Inc 1536 Eureka Road Roseville, CA 95661	68-0391843	501(c)(3)	7,603				unrestricted for HomeAid Sacramento
Short Term Emergency Aid Committee 1900 East 8th St Davis, CA 95616	94-6138684	501(c)(3)	10,676				unrestricted

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Shriners Hospitals for Children 2425 Stockton Blvd Sacramento, CA 95817	36-2193608	501(c)(3)	38,976				unrestricted
Sierra Business Council PO Box 2428 Truckee, CA 96160	68-0397204	501(c)(3)	13,306				unrestricted

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Sierra Forever Families 8928 Volunteer Lane suite 100 Sacramento, CA 95826	68-0002878	501(c)(3)	100,281				unrestricted
Sierra Service Project PO Box 13009 Sacramento, CA 95813	68-0222320	501(c)(3)	8,490				unrestricted

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Sisters Animal Sanctuary 11480 Fogg Road Elk Grove, CA 95757	59-3785632	501(c)(3)	13,476				unrestricted
Slow Food USA Inc 1010 4th Avenue Sacramento, CA 95818	75-3071486	501(c)(3)	17,276				The Visreal Family Urban Farm to support the expansion of Project GOOD

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Society for the Blind 1238 S Street Sacramento Sacramento, CA 95811	94-1384666	501(c)(3)	14,986				support at the adjustment to blindness course, unrestricted
Soil Born Farm Urban Agriculture Project PO Box 661175 Sacramento, CA 95866	20-0774693	501(c)(3)	33,586				unrestricted

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Soroptimist International of the Americas Inc PO Box 163604 Sacramento, CA 95816	94-6174161	501(c)(3)	5,917				unrestricted
Squaw Valley Community of Writers PO Box 1416 Nevada City, CA 95959	23-7179177	501(c)(3)	7,276				unrestricted

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St Anne's Church 215 W Walnut St Lodi, CA 95240		Catholic church	7,230				maintenance and repair of St Anne's church, related buildings and grounds
St Hope Public Schools 2315 34TH St Sacramento, CA 95817	01-0582508	501(c)(3)	5,231				KJ 5 0, unrestricted

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St Ignatius Loyola Parish 3235 Arden Way Sacramento, CA 95825		Catholic church	9,525				Grateful for our past hopeful in our future campaign, unrestricted
St John Retirement Village 135 Woodland Ave Woodland, CA 95695	94-1636507	501(c)(3)	5,888				unrestricted

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St Jude Children's Research Hospital 501 St Judes Place Memphis, TN 38105	62-0646012	501(c)(3)	5,764				unrestricted
St Michael's Episcopal Day School 2140 Mission Avenue Carmichael, CA 95608	68-0312567	501(c)(3)	56,960				Capital Campaign, debt retirement, outdoor education fund

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Stanford Settlement Inc 450 West El Camino Avenue Sacramento, CA 95833	94-1550842	501(c)(3)	22,977				to improve campus signage and tile floor replacement in the activities bldg
Stanislaus Family Justice Center Foundation 1625 I Street Modesto, CA 95354	20-0128637	501(c)(3)	20,000				meet the needs of underserved and low-income children and youth in Oakdale

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Strauss Festival of Elk Grove Inc PO Box 309 Elk Grove, CA 957590309	68-0099721	501(c)(3)	8,070				unrestricted
Studios for the Performing Arts Operating Co 2420 N Street Suite 110 Sacramento, CA 95816	30-0390619	501(c)(3)	20,100				to support securing the services of an arts education consultant

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Sun Grove Church 2285 Longport Court Elk Grove, CA 95758		church	15,300				general support for operating budget, SEED sponsorship
Supporting The Taylor House Inc PO Box 853 Roseville, CA 95678	46-0748514	501(c)(3)	12,436				unrestricted

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Sutter Auburn Faith Hospital Foundation Office of Philanthropy 2700 Gateway Oaks Drive Suite 2200 Sacramento, CA 95833	94-2594966	501(c)(3)	26,216				Big and Loud Therapy, unrestricted
Sutter Medical Center Foundation Office of Philanthropy 2800 L Street Suite 420 Sacramento, CA 95816	94-2788906	501(c)(3)	158,510				Sutter Cancer Center, Sophie's Place, Neuroscience Memory Clinic

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Sutter VNA & Hospice 1836 Sierra Gardens Drive Suite 130 130 Roseville, CA 95661	94-6068843	501(c)(3)	26,329				for the Hospice Program, Improving the Accuracy of Patient Vitals project
Sweet Adelines International PO Box 601912 Sacramento, CA 95860	94-2617400	501(c)(3)	7,055				unrestricted for Sacramento Valley Chorus

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Teaching Everyone Animals Matter PO Box 279168 Sacramento, CA 95827	91-1825374	501(c)(3)	14,159				unrestricted for Bradshaw Animal Shelter
Teen Center USA PO Box 1538 Elk Grove, CA 95759	27-2032207	501(c)(3)	7,667				unrestricted

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The Art of Elysium 3278 Wilshire Blvd Penthouse Los Angeles, CA 90010	95-4673306	501(c)(3)	12,520				database funding, general funding
The Board of Trustees of the Leland Stanford Junior University 326 Galvez St Frances C Arrillage Alumni Center Stanford, CA 943056105	94-1156365	501(c)(3)	100,000				unrestricted

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The California Museum for History Women & The Arts 1020 O Street Sacramento, CA 95814	94-3015670	501(c)(3)	11,298				unrestricted
The Friendship Club 138 New Mohawk Road Suite 275 Nevada City, CA 95959	68-0262000	501(c)(3)	7,770				unrestricted

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The Gathering Inn PO Box 297 Roseville, CA 95678	84-1657746	501(c)(3)	16,989				purchase of 10 computers, unrestricted
The GreenHouse PO Box 348138 Sacramento, CA 95834	30-0116551	501(c)(3)	20,658				unrestricted

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The Healdsburg School 33 H Healdsburg Ave Healdsburg, CA 95448	20-5534052	501(c)(3)	16,000				M D & R N scholarships
The Leukemia & Lymphoma Society Inc 7750 College Town Drive Suite 210 Sacramento, CA 95826	13-5644916	501(c)(3)	18,306				St Francis Competition, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Me One Foundation Inc PO Box 135 Roseville, CA 95678	20-5853443	501(c)(3)	9,698				unrestricted
The Met Sacramento High School 810 V Street Sacramento, CA 95818		Sacramento Unified S	15,600				math tutoring teacher education, math program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Peregrine Project 2650 Lillard Drive Davis, CA 95618	06-1808761	501(c)(3)	8,737				unrestricted
The Regents of the University of California Donor and Gift Services 2000 Center St 1st Floor Berkeley, CA 947204200	94-6002123	501(c)(3)	6,470				for fund #46514

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Sacramento Bee 2100 Q Street Sacramento, CA 95816	52-2080478		11,646				Book of Dreams grants reimbursement-various
The Sacramento Traditional Jazz Society Inc 301 North D Street Sacramento, CA 95811	23-7132119	501(c)(3)	6,707				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The University Foundation at Sacramento State 6000 J Street Sacramento, CA 958196030	94-3001359	501(c)(3)	200,000				finance the Donald R Wagner Endowed Scholarship
The YMCA of Superior California 1926 V St Sacramento, CA 95818	94-1156634	501(c)(3)	9,896				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Theatre for Children Inc 2711 B Street Sacramento, CA 95816	95-4047805	501(c)(3)	146,595				\$35,000 to the Capital Campaign and \$5,000 unrestricted
Trinity Cathedral Church 2620 Capitol Avenue Sacramento, CA 95816	94-1464736	501(c)(3)	26,350				special offering to support essential ministries, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Life Center Inc 5225 Hillside Blvd Sacramento, CA 95842		church	7,980				unrestricted
Triumph Cancer Foundation 947 Enterprise Dr No B Sacramento, CA 95825	45-3968833	501(c)(3)	6,945				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Truckee Donner Land Trust PO Box 8816 Truckee, CA 96162	68-0245327	501(c)(3)	50,000				purchase of Prosser Creek Company, LLC (Carpenter Valley)
Tuleyome 607 North Street Woodland, CA 95695	68-0522325	501(c)(3)	17,639				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UC Berkeley Foundation Gift Administration Department PO Box 774 Berkeley, CA 947010774	94-6090626	501(c)(3)	44,977				Cal Athletics Fund, Letters & Science Discretionary Fund
United Animal Nations DBA Red Rover PO Box 188890 Sacramento, CA 95818	68-0124097	501(c)(3)	6,549				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way California Capital Region 10389 Old Placerville Road Sacramento, CA 95827	94-1225382	501(c)(3)	7,704				unrestricted
University Foundation at Sacramento State 6000 J Street Sacramento, CA 95819	94-3001359	501(c)(3)	80,816				Anthony J & Soula Leones Scholarship, Ellana Arata Sewell Scholarship

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of California Davis Foundation Development Office One Shields Avenue Davis, CA 95616	94-6081352	501(c)(3)	18,400				two \$5,000 "current use" scholarships
University Presbyterian Church 5770 Carlson Drive Sacramento, CA 95819		church	8,000				support of church activities and operation during 2017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Velocity Entrepreneurial Drive DBA Entrepreneurs Showcase 801 K Street Sacramento, CA 95814	26-0382616	501(c)(3)	66,196				unrestricted
Verge Center for the Arts 625 S St Sacramento, CA 95811	27-2378275	501(c)(3)	72,075				Art Kids Summer Studio Camp Bundle, Kios Summer Art Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Viewpoint Photographic Art Center Inc 2015 J Street Suite 101 Sacramento, CA 95811	68-0240653	501(c)(3)	7,660				unrestricted
Vineyard Christian Middle School PO Box 210 Woodbridge Woodbridge, CA 95258	20-0737853	501(c)(3)	10,000				school bathroom remodel

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Waggoner Elementary School 500 W Edwards Street Winters, CA 95695		Winters Joint Unifie	10,000				field trips to performances at the Mondavi Center for grades K-3
Waking the Village PO Box 160085 Sacramento, CA 95816	68-0430603	501(c)(3)	23,036				Doorway and the Creation District, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEAVE Inc 1900 K Street Sacramento, CA 95814	94-2493158	501(c)(3)	61,177				Safe House flooring replacement and a year's supply of fuel
Welcome Home Housing Inc 816 Elm St Woodland, CA 95695	04-3795698	501(c)(3)	6,257				purchase of two energy efficient clothes dryers, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wellness Within 609 Oak St Roseville, CA 95678	45-0929096	501(c)(3)	35,722				furniture/resource library
Wellspring Women's Center 3414 4th Avenue PO Box 5728 Sacramento, CA 95817	91-1752615	501(c)(3)	14,384				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wildlife Care Association PO Box 680 Sacramento, CA 95660	94-2528504	501(c)(3)	52,688				unrestricted
WIND Youth Services 1722 J St 3rd Floor Sacramento, CA 95811	23-7348227	501(c)(3)	49,283				\$70 63 for the annual Summer Soiree event and \$24 62 is unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Winters Friends of The Library PO Box 963 Winters, CA 95694	68-0013362	501(c)(3)	28,930				unrestricted
Women's Empowerment 1590 North A Street Sacramento, CA 95811	03-0520643	501(c)(3)	73,662				any of Women's Empowerment programs, Director's discretionary fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Woodland Opera House Inc 340 2nd St PO Box 1425 Woodland, CA 95695	94-2751127	501(c)(3)	24,342				unrestricted
World Vision International PO Box 9716 Dept W Federal Way, WA 980639716	95-1922279	501(c)(3)	100,100				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yoga Seed Collective PO Box 163735 Sacramento, CA 95816	27-2657064	501(c)(3)	14,867				unrestricted
Yolo Basin Foundation PO Box 943 Davis, CA 95617	68-0230311	501(c)(3)	35,054				to support scientific research related to the Yolo Bypass Wildlife Area

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yolo Community Care Continuum PO Box 1101 Davis, CA 95617	94-2623205	501(c)(3)	7,196				garden materials and supplies for Harmony House
Yolo Community Foundation PO Box 1264 Woodland, CA 95776	75-2971085	501(c)(3)	22,019				general foundation operating expenses, YoYoSA award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yolo County Court Appointed Special Advocate 724 Main St Suite 101 Woodland, CA 95695	68-0362495	501(c)(3)	14,294				to support the mission of Yolo County CASA, unrestricted
Yolo County Society for the Prevention of Cruelty to Animals PO Box 510 Davis, CA 95617	94-2464798	501(c)(3)	9,680				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yolo Crisis Nursery Inc 1477 Drew Ave Ste 103 Davis, CA 95618	47-1006055	501(c)(3)	11,280				purchase new clothing and/or toys from your Wish List
Yolo Farm To Fork 1280 Santa Anita Court 100 Woodland, CA 95776	68-0254919	501(c)(3)	24,205				growing lunch project, unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yolo Hospice Inc 1909 Galileo Court Suite A Davis, CA 95618	94-2597528	501(c)(3)	6,219				support the mission of Yolo Hospice, unrestricted
Yolo Land Conservation Trust PO Box 1196 Woodland, CA 95776	68-0160105	501(c)(3)	9,786				unrestricted

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth Development Network 3222 Winona Way Bay A North Highlands, CA 95660	26-1364376	501(c)(3)	51,625				unrestricted
Youth for Christ PO Box 277728 Sacramento, CA 95827	94-1707530	501(c)(3)	10,400				Collings Teen Center Leader, Collings Teen Center Leadership

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" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Sacramento Region Community Foundation	Employer identification number 94-2891517
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b 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	1b	
2 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?	2	
3 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 ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," on line 5a or 5b, describe in Part III		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," on line 6a or 6b, describe in Part III		
7 For persons listed on 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	7	No
8 Were any amounts reported on 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	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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 on 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 in column(B) reported as deferred on prior Form 990
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Linda Beech Cutler CHIEF EXECUTIVE OFFICER	(i)	152,755 -----	0 -----	0 -----	14,394 -----	7,376 -----	174,525 -----	0 -----
	(ii)	0	0	0	0	0	0	0
2 James McCallum CHIEF FINANCIAL OFFICER	(i)	124,388 -----	0 -----	0 -----	10,978 -----	16,619 -----	151,985 -----	0 -----
	(ii)	0	0	0	0	0	0	0

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 L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization
Sacramento Region Community Foundation

Employer identification number
94-2891517

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Bob Earl	former board Chair, director and more 35% owner	137,800	office rent		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
Sacramento Region Community Foundation

Employer identification number
94-2891517

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	1	330	net selling price
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . .				
7 Boats and planes				
8 Intellectual property . . .				
9 Securities—Publicly traded .	X	58	891,790	average high & low
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens . . .				
24 Archeological artifacts . . .				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

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

31

Yes

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

32a

Yes

b If "Yes," describe in Part II

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

Part II **Supplemental Information.**

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

Return Reference	Explanation
Part I, Line 32b	Sacramento Region Community Foundation hired or used art gallery to sell donated art

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
~~Internal Revenue Service~~

Name of the organization

Sacramento Region Community Foundation

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2016**Open to Public
Inspection****Employer identification number**

94-2891517

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	THE SOLE POWER OF THE EXECUTIVE COMMITTEE IS TO DECIDE ON MATTERS THAT, IN THE JUDGMENT OF THE BOARD CHAIR OR ANY TWO MEMBERS OF THE EXECUTIVE COMMITTEE, PERTAIN TO DONOR NEED AND ARE URGENT SUCH THAT IT CANNOT WAIT UNTIL THE NEXT BOARD MEETING THE EXECUTIVE COMMITTEE IS COMPOSED OF THE BOARD CHAIR, VICE CHAIR, SECRETARY, TREASURER, IMMEDIATE PAST CHAIR AND ONE OTHER DIRECTOR SELECTED BY THE BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 4	The organization changed its mission statement in 2016 to reflect its most current mission which evolved as part of its strategic planning process and approved by the board. The statement better reflects the organization's active commitment to strengthening regional philanthropy.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	COPIES ARE PROVIDED TO THE FULL BOARD & REVIEWED INDIVIDUALLY BY THE BOARD MEMBERS PRIOR TO FILING THE RETURN ANY QUESTIONS DURING THE BOARD MEETING ARE ANSWERED BY MANAGEMENT BEFORE RATIFICATION OF THE RETURN BY THE BOARD OR, IN CASE OF ADJUSTMENTS, IS RETURNED TO MANAGEMENT FOR CHANGES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	CONFLICT OF INTEREST DISCLOSURE FORMS ARE COMPLETED BY ALL BOARD MEMBERS, STAFF AND VOLUNTEERS ANNUALLY. STAFF IS MADE AWARE OF ANY CONFLICTS OF INTEREST AND MONITOR GIFT, GRANT AND VENDOR PAYABLES ACTIVITY THROUGHOUT THE YEAR FOR ANY RECEIPTS OR DISBURSEMENTS WHICH MAY CREATE CONFLICTS OF INTERESTS OR WOULD BE OTHERWISE PROHIBITED. IN CONDUCTING THE AFFAIRS OF THE FOUNDATION, DUALITY OR CONFLICT OF INTEREST SHALL BE PRESUMED WHEN A PERSON TO WHOM THIS POLICY APPLIES OR A MEMBER OF HIS OR HER IMMEDIATE FAMILY SERVES AS A TRUSTEE, OFFICER, STAFF MEMBER OR HOLDER OF MORE THAN TEN PERCENT OF CORPORATE STOCK OF AN AFFECTED ORGANIZATION OR FIRM, HAS A FORMAL AFFILIATION OR INTEREST IN AN AFFECTED ORGANIZATION OR FIRM, OR COULD EXPECT FINANCIAL GAIN OR LOSS FROM A PARTICULAR DECISION. BEFORE A STAFF, BOARD OR VOLUNTEER COMMITTEE MEMBER BEGINS HIS OR HER SERVICE WITH THE FOUNDATION, HE/SHE SHALL FILE WITH THE CEO OF THE FOUNDATION A LIST OF HIS OR HER PRINCIPAL BUSINESS ACTIVITIES, AS WELL AS INVOLVEMENT WITH OTHER CHARITABLE AND BUSINESS ORGANIZATIONS, VENDORS OR ANY OTHER AFFILIATIONS THAT MIGHT PRODUCE A CONFLICT OF INTEREST. THAT LIST WILL BE UPDATED ANNUALLY. IN ADDITION TO THE DISCLOSURE REQUIRED BY THE PREVIOUS PARAGRAPH, EACH MEMBER IS UNDER AN OBLIGATION TO THE FOUNDATION, TO HIS OR HER FELLOW STAFF OR VOLUNTEERS, AND TO THE COMMUNITY SERVED BY THE FOUNDATION TO INFORM THE FOUNDATION OF ANY POSITION HE OR SHE HOLDS OR OF ANY BUSINESS OR A VOCATIONAL ACTIVITY THAT MAY RESULT IN A POSSIBLE CONFLICT OF INTEREST OR BIAS FOR OR AGAINST A PARTICULAR GRANTEE, ACTION OR POLICY, AT THE TIME SUCH GRANT, ACTION OR POLICY IS UNDER CONSIDERATION BY THE BOARD OR ANY VOLUNTEER COMMITTEE OF THE FOUNDATION. ANY DUALITY OR POSSIBLE CONFLICT OF INTEREST ON THE PART OF ANY MEMBER SHALL BE DISCLOSED TO THE CHAIR OF THE BOARD, IN THE CASE OF VOLUNTEERS, OR THE CEO, IN THE CASE OF STAFF MEMBERS, AND MADE A MATTER OF RECORD AS SOON AS THE ISSUE IN QUESTION IS RAISED AND A POSSIBLE CONFLICT IS KNOWN. WHEN THE BOARD, COMMITTEE OR STAFF IS TO DECIDE UPON AN ISSUE ABOUT WHICH A MEMBER HAS AN UNAVOIDABLE CONFLICT OF INTEREST, THAT MEMBER SHALL PHYSICALLY ABSENT HERSELF OR HIMSELF WITHOUT COMMENT FROM NOT ONLY THE VOTE, BUT ALSO FROM THE DELIBERATION, UNLESS DIRECTLY REQUESTED BY THE CHAIR OF THE BOARD OR RELEVANT COMMITTEE TO PROVIDE FACTUAL INFORMATION OR ANSWER FACTUAL QUESTIONS THAT MAY ASSIST THE BOARD OR COMMITTEE IN MAKING A WISE DECISION. IN NO CASE SHALL THAT MEMBER VOTE ON SUCH MATTER OR ATTEMPT TO EXERT PERSONAL INFLUENCE IN CONNECTION THEREWITH. DISCLOSURE AND ABSTENTION SHALL BE RECORDED IN THE MINUTES OF THE MEETINGS AT WHICH THE ISSUE IS DISCUSSED AND DECIDED. IN ANY SITUATION NOT SPECIFICALLY COVERED BY THE PREVIOUS SECTIONS OF THIS POLICY, MEMBERS SHALL CONSIDER CAREFULLY ANY POTENTIAL CONFLICT OF THEIR PERSONAL INTERESTS WITH THE INTERESTS OF THE FOUNDATION AND REFRAIN FROM ANY ACTION THAT MIGHT BE PERCEIVED AS AN ACTUAL OR APPARENT CONFLICT OF INTEREST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15a	COMPENSATION OF THE CEO IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD USING COMPARABLE DATA OF SIMILAR POSITIONS FOR COMMUNITY FOUNDATIONS ACROSS THE COUNTRY, ADJUSTED FOR REGIONAL DIFFERENCES, FROM THE COUNCIL ON FOUNDATIONS THE REVIEW IS DONE ANNUALLY NEAR THE BEGINNING OF EACH YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	THE GOVERNING DOCUMENTS & CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE BY WRITTEN REQUEST TO THE FOUNDATION THE AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE FOUNDATION'S WEBSITE

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Realized Gain/(Loss) For Book, Not for Tax Return 3,147,316 Changes in value of split-interest agreements -1,035,221 Changes in value of beneficial interest -61,467 Grants returned 22,750 Unrelated business income from pass-through 24,080 Agency Endowments Activity 329,232 Changes in value of Stock Gift 154,100

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
Sacramento Region Community Foundation

Employer identification number
94-2891517

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
(1) SRCF Holdings LLC 955 University Avenue Suite A Sacramento, CA 95825 94-2891517	real estate holdings	CA	0	0	Sacramento Region Community Foundation
(2) SRCF Holdings 2 LLC 955 University Avenue Suite A Sacramento, CA 95825 94-2891517	real estate holdings	CA	0	0	Sacramento Region Community Foundation

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) Central Valley Foundation 2255 Watt Avenue Sacramento, CA 95825 68-0283878	educational grantmaking	CA	501(c)(3)	12A-I	N/A		No
(2) SRCF Supporting Organization 955 University Avenue Suite A Sacramento, CA 95835 46-5335623	supporting the mission of Sacramento Region Community Foundation	CA	501(c)(3)	12A-I	Sacramento Region Community Foundation	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
(1) Charitable Remainder Trusts (5) 955 University Avenue Sacramento, CA 95825	Generate income for the beneficiary & distribute any remainder to charities	CA	Sacramento Region Community Foundation	T				Yes	

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

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

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

Schedule R (Form 990) 2016

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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