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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019

B Check if applicable:
☒ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
NORTH VALLEY COMMUNITY FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1811 CONCORD AVE NO 220

City or town, state or province, country, and ZIP or foreign postal code
CHICO, CA 95928

D Employer identification number

68-0161455

E Telephone number

(530) 891-1150

G Gross receipts \$ 68,082,127

F Name and address of principal officer:
ALEXA BENSON-VALAVANIS
1811 CONCORD AVE NO 220
CHICO, CA 95928

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.NVCF.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1989

M State of legal domicile: CA

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO PROMOTE AND FACILITATE PHILANTHROPY, SOCIAL ACTION AND COMMUNITY ENGAGEMENT

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) 3 9

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 22

6 Total number of volunteers (estimate if necessary) 6 50

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 22,103

b Net unrelated business taxable income from Form 990-T, line 34 7b 21,103

Revenue

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

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

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

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

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

Prior Year

Current Year

10,346,207

64,778,840

381,482

767,136

447,900

1,233,097

149,783

884,542

11,325,372

67,663,615

Expenses

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

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

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

19 Revenue less expenses. Subtract line 18 from line 12

974,015

2,388,634

3,322,757

21,812,799

8,002,615

45,850,816

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Beginning of Current Year

End of Year

26,868,427

75,202,935

1,556,820

4,040,512

25,311,607

71,162,423

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
ALEXA BENSON-VALAVANIS CEO & PRESIDENT
Type or print name and title

2020-07-14
Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date 2020-07-14

Check ☐ if self-employed

PTIN P00366884

Firm's name ▶ MOSS ADAMS LLP

Firm's EIN ▶ 91-0189318

Firm's address ▶ 2882 PROSPECT PARK DR STE 300
RANCHO CORDOVA, CA 95670

Phone no. (916) 503-8100

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 (2018)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission:

NORTH VALLEY COMMUNITY FOUNDATION'S MISSION IS TO: PROMOTE AND FACILITATE PHILANTHROPY, SOCIAL ACTION AND COMMUNITY ENGAGEMENT; OFFER PLANNED GIVING SERVICES TO INDIVIDUALS, FAMILIES, BUSINESSES, FINANCIAL ADVISORS AND NONPROFIT AGENCIES; SERVE AS A NEUTRAL CONVENER FOR COMMUNITY CONCERNS AND ISSUES; MANAGE "ENDOWMENTS," "DONOR ADVISED," "NONPROFIT INCUBATOR AND OTHER FUNDS CREATED BY INDIVIDUALS, FAMILIES, BUSINESSES AND ORGANIZATIONS OR PUBLIC AGENCIES FOR THE PURPOSE OF FURTHERING CHARITABLE, EDUCATIONAL OR RELIGIOUS ACTIVITIES; FACILITATE AND PROVIDE GRANTS TO QUALIFIED NONPROFIT ORGANIZATIONS FOR CHARITABLE, EDUCATIONAL OR RELIGIOUS PURPOSES WITHOUT REGARD TO GEOGRAPHIC BOUNDARIES; ENCOURAGE, INSPIRE AND MOBILIZE SOCIAL GOOD IN NORTHERN CALIFORNIA AND AROUND THE GLOBE.

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 \$ 20,170,396 including grants of \$ 18,789,950) (Revenue \$ 767,136)

See Additional Data

4b

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

4c

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

4d

Other program services (Describe in Schedule O.)

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

4e

Total program service expenses ▶ 20,170,396

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 Yes	
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	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
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
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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? If "Yes," complete Schedule I, Parts I and II	21 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? If "Yes," complete Schedule I, Parts I and III	22 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 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>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	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>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V Statements Regarding Other IRS Filings and Tax 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	1a	78
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Form **990** (2018)

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

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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:
ALEXA BENSON-VALAVANIS 1811 CONCORD AVE NO 220 CHICO, CA 95928 (530) 891-1150

Part VII**Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response 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) ALEXA BENSON-VALAVANIS CEO AND PRESIDENT	40.00	X		X				115,253	0	0
(2) FARSHAD AZAD CHAIR	4.00	X		X				0	0	0
(3) EARL JESSEE CO-CHAIR	3.00	X		X				0	0	0
(4) VANESSA SUNDIN SECRETARY	2.00	X		X				0	0	0
(5) DEBBIE ROSSI TREASURER	2.00	X		X				0	0	0
(6) SHERRY HOLBROOK DIRECTOR	2.00	X						0	0	0
(7) MONOAH MOHANRAJ DIRECTOR	1.00	X						0	0	0
(8) DIANE RUBY DIRECTOR	2.00	X						0	0	0
(9) JANET WIETBROCK DIRECTOR	2.00	X						0	0	0
(10) JOE WILSON DIRECTOR THRU 05/19	2.00	X						0	0	0
(11) CHRIS HAYASHIDA-KNIGHT CFO	25.00			X				36,899	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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								152,152	0	0

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► **0**

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a Federated campaigns	1a			
b Membership dues	1b			
c Fundraising events	1c			
d Related organizations	1d			
e Government grants (contributions)	1e			
f All other contributions, gifts, grants, and similar amounts not included above	1f	64,778,840		
g Noncash contributions included in lines 1a - 1f:\$	933,547			
h Total. Add lines 1a-1f	64,778,840			

Program Service Revenue

	Business Code				
2a PROGRAM/ADMINISTRATIVE FEES	900099	767,136	767,136		
b					
c					
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f		767,136			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		1,233,097			1,233,097
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
	334,576				
b Less: rental expenses	418,512				
c Rental income or (loss)	-83,936				
d Net rental income or (loss)		-83,936			-83,936
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
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 INCOME	900099	1,003,264			1,003,264
b INCOME FROM PARTNERSHIP	900099	-34,786		22,103	-56,889
c					
d All other revenue					
e Total. Add lines 11a-11d		968,478			
12 Total revenue. See Instructions.		67,663,615	767,136	22,103	2,095,536

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	18,433,646	18,433,646		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	356,304	356,304		
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	152,152		152,152	
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	381,378	66,568	314,810	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	46,870		46,870	
10 Payroll taxes	53,815		53,815	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	35,978		35,978	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	41,168		41,168	
12 Advertising and promotion	18,481		18,481	
13 Office expenses	55,266		55,266	
14 Information technology	24,947		24,947	
15 Royalties				
16 Occupancy	34,842		34,842	
17 Travel	6,668		6,668	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,029		3,029	
20 Interest	3,571		3,571	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,825		23,825	
23 Insurance	11,281		11,281	
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 DIRECT EXPENSES RELATED	1,057,715	998,904	58,811	
b ADMINISTRATIVE FEES	723,492		723,492	
c CREDIT CARD FEES FOR DO	318,492	314,974	3,518	
d TAXES, LICENSES, PERMIT	28,356		28,356	
e All other expenses	1,523		1,523	
25 Total functional expenses. Add lines 1 through 24e	21,812,799	20,170,396	1,642,403	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance 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	149,516	1	4,403,837
	2	Savings and temporary cash investments	4,497,753	2	7,339
	3	Pledges and grants receivable, net		3	2,000,000
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	214,147	7	162,414
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	20,613	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	9,954,684		
	b	Less: accumulated depreciation	110,650		
	11	Investments—publicly traded securities	11,516,930	11	58,567,373
	12	Investments—other securities. See Part IV, line 11	10,440,546	12	217,938
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	26,868,427	16	75,202,935	
Liabilities	17	Accounts payable and accrued expenses	4,611	17	204
	18	Grants payable	0	18	2,308,453
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	1,456,125	21	1,681,608
	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	96,084	24	50,247
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,556,820	26	4,040,512
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	22,855,652	27	68,812,620
	28	Temporarily restricted net assets	2,455,955	28	2,349,803
	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	25,311,607	33	71,162,423	
34	Total liabilities and net assets/fund balances	26,868,427	34	75,202,935	

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	67,663,615
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,812,799
3	Revenue less expenses. Subtract line 2 from line 1	3	45,850,816
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,311,607
5	Net unrealized gains (losses) on investments	5	
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	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	71,162,423

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: 68-0161455

Name: NORTH VALLEY COMMUNITY FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:

AS A COMMUNITY FOUNDATION OUR CHARITABLE PROGRAM CONSISTS OF FOSTERING DONATIONS AND ADMINISTERING GRANTS FOR PUBLIC GOOD THROUGH VARIOUS FUNDS THAT ALSO PROVIDE A VARIETY OF COMMUNITY SERVICES WITH THE HELP OF NUMEROUS VOLUNTEERS.

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

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

The organization is not a private foundation because it is: (For lines 1 through 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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	3,546,218	4,033,045	8,017,248	10,346,207	64,778,840	90,721,558
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	3,546,218	4,033,045	8,017,248	10,346,207	64,778,840	90,721,558
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10,192,369
6	Public support. Subtract line 5 from line 4.						80,529,189

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4.	3,546,218	4,033,045	8,017,248	10,346,207	64,778,840	90,721,558
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	416,242	422,957	351,003	517,605	1,567,673	3,275,480
9	Net income from unrelated business activities, whether or not the business is regularly carried on.	19,223	24,182	27,810	25,508	21,103	117,826
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	355,691	165,127	57,036	123,105	1,003,264	1,704,223
11	Total support. Add lines 7 through 10						95,819,087
12	Gross receipts from related activities, etc. (see instructions)						12 2,365,439
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 2018 (line 6, column (f) divided by line 11, column (f))	14 84.040 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 69.250 %
16a	33 1/3% support test—2018. 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—2017. 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—2018. 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—2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. 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? If "Yes" to a, b, or c, provide detail in Part VI.		

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? 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.		
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? 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.		
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)? 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).		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
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? 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.		
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? 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.		
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? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
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 (explain in Part VI). 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	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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018:			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

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:	OTHER INCOME PARTNERSHIP INCOME

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.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	58	421
2 Aggregate value of contributions to (during year)	6,604,667	58,174,173
3 Aggregate value of grants from (during year)	3,056,020	15,733,930
4 Aggregate value at end of year	19,341,035	51,821,388

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.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 ► \$

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	2,455,955	2,449,097	1,910,996	2,086,348	2,235,026
b Contributions		48,635	450,657		
c Net investment earnings, gains, and losses	121,387	118,652	216,060	-21,204	5,217
d Grants or scholarships	171,321	160,429	128,616	154,148	153,895
e Other expenditures for facilities and programs					
f Administrative expenses	56,218				
g End of year balance	2,349,803	2,455,955	2,449,097	1,910,996	2,086,348

2

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

a

Board designated or quasi-endowment ▶ 0 %

b

Permanent endowment ▶ 0 %

c

Temporarily restricted endowment ▶ 100.000 %

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

(ii)

related organizations

b

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

	Yes	No
3a(i)		No
3a(ii)		No
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	6,024,146			6,024,146
b Buildings	3,828,937		76,817	3,752,120
c Leasehold improvements				
d Equipment		47,748	15,916	31,832
e Other		53,853	17,917	35,936
Total. Add lines 1a through 1e.(Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				9,844,034

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

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		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶		

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	68,309,666
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	646,051
e	Add lines 2a through 2d	2e	646,051
3	Subtract line 2e from line 1	3	67,663,615
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	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	67,663,615

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	22,231,311
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	418,512
e	Add lines 2a through 2d	2e	418,512
3	Subtract line 2e from line 1	3	21,812,799
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	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	21,812,799

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: 68-0161455
Name: NORTH VALLEY COMMUNITY FOUNDATION

Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B:	THE FOUNDATION ACCEPTS FUNDS FROM UNRELATED NOT-FOR-PROFIT ORGANIZATIONS WHO DESIRE TO HAVE THE FOUNDATION PROVIDE EFFICIENT INVESTMENT MANAGEMENT, PROGRAMMATIC EXPERTISE, AND TECHNICAL ASSISTANCE. A LIABILITY IS RECORDED AT THE ESTIMATED FAIR VALUE OF ASSETS DEPOSITED WITH THE FOUNDATION BY NOT-FOR-PROFIT ORGANIZATIONS AND IS REFLECTED UNDER AMOUNTS HELD ON BEHALF OF OTHERS ON THE ACCOMPANYING CONSOLIDATED STATEMENT OF FINANCIAL POSITION. ASSETS ARE INVESTED IN THE FOUNDATION'S INVESTMENT POOLS.

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	NVCF 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. NVCF IS NOT AWARE OF ANY TRANSACTIONS THAT WOULD AFFECT ITS TAX-EXEMPT STATUS. UNRELATED BUSINESS INCOME TAX IS GENERATED THROUGH THE FRED AND EILEEN HIGNELL LIMITED PARTNERSHIP. FOR THE YEAR ENDED JUNE 30, 2019, THE IRS TAX PAID WAS \$15,284 AND THE FRANCHISE TAX BOARD TAX PAID WAS \$9,001. SMALLFOOT, LLC, AND HIGNELL FAMILY PARADISE SHOPPING CENTER, LLC, ARE CONSIDERED DISREGARDED ENTITIES FOR IRS PURPOSES. AS A RESULT, ALL TRANSACTIONS ARE REPORTED ON THE FOUNDATION'S FORM 990. FOR THE CALIFORNIA FRANCHISE TAX BOARD PURPOSES, THESE ARE CONSIDERED A SEPARATE LEGAL ENTITY AND SUBJECT TO A FEE BASED ON GROSS INCOME. FOR THE YEAR ENDED JUNE 30, 2019, THE GROSS RECEIPTS FEES FOR BOTH AFFILIATES TOTALED \$2,500. 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 CONSOLIDATED FINANCIAL STATEMENTS. THE FOUNDATION HAD NO UNRECOGNIZED TAX BENEFITS AS OF JUNE 30, 2019.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	RENTAL EXPENSES 418,512. NET ASSETS RELEASED FROM RESTRICTIONS 227,539.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	RENTAL EXPENSES 418,512.

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

Schedule I
(Form 990)

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to 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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(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 ▶ 64

3 Enter total number of other organizations listed in the line 1 table ▶ 0

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) DISASTER/EMERGENCY ASSISTANCE	149	318,329		BOOK VALUE	NA
(2) SCHOLARSHIPS/AWARDS	58	37,975		BOOK VALUE	NA
(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:	GRANTEES ARE REQUIRED TO SUBMIT REPORTS TO THE FOUNDATION IF FROM CAMP FIRE FUNDS. NO REPORT REQUIRED WHEN GRANT IS FROM DONOR ADVISED FUND TO A NONPROFIT ORGANIZATION. INDIVIDUAL ASSISTANCE GRANTS MUST MEET ESTABLISHED CRITERIA FOR SELECTION OF RECIPIENTS.

Additional Data

Software ID:
Software Version:
EIN: 68-0161455
Name: NORTH VALLEY 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
3CORE INC 1430 EAST AVE SUITE 4A CHICO, CA 95926	68-0065873	501(C)(3)	757,500				GENERAL SUPPORT
ABILITY FIRST SPORTS PO BOX 4235 CHICO, CA 95927	47-3852138	501(C)(3)	25,580				GENERAL SUPPORT

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
ACHIEVE CHARTER HIGH SCHOOL 5852 CLARK ROAD PARADISE, CA 95969	20-2826797	501(C)(3)	25,000				GENERAL SUPPORT
ACHIEVE CHARTER SCHOOL 771 ELLIOTT ROAD PARADISE, CA 95969	20-2826797	501(C)(3)	75,247				GENERAL SUPPORT

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
ACHIEVE CHARTER SCHOOL OF PARADISE INC 1494 EAST AVE CHICO, CA 95926	20-2826797	501(C)(3)	61,402				GENERAL SUPPORT
AL OTRO LADO PO BOX 32578 LOS ANGELES, CA 90032	47-2910078	501(C)(3)	5,322				GENERAL SUPPORT

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 HEART ASSOCIATION 1710 GILBRETH ROAD BURLINGAME, CA 94010	13-5613797	501(C)(3)	6,556				GENERAL SUPPORT
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	501(C)(3)	15,000				GENERAL SUPPORT

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
AZAD'S MARTIAL ARTS 313 WALNUT ST STE 1050 CHICO, CA 95928		501(C)(3)	10,000				GENERAL SUPPORT
BASE CAMP VILLAGE INC 22 JORDANS PL CHICO, CA 95973	82-2948407	501(C)(3)	330,042				GENERAL SUPPORT

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
BETH ISRAEL OF REDDING PO BOX 992582 REDDING, CA 96099	94-2650674	501(C)(3)	20,000				GENERAL SUPPORT
BIDWELL JUNIOR HIGH SCHOOL 2376 NORTH AVE CHICO, CA 95926	94-1591650	501(C)(3)	34,342				GENERAL SUPPORT

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
BIDWELL PRESBYTERIAN CHURCH 208 W 1ST STREET CHICO, CA 95928	94-1212149	501(C)(3)	34,050				GENERAL SUPPORT
BIDWELL WILDLIFE REHABILITATION 780 E 7TH ST CHICO, CA 95928		501(C)(3)	15,000				GENERAL SUPPORT

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
BLUE OAK SCHOOL 450 WEST EAST AVENUE CHICO, CA 95926	02-0702969	501(C)(3)	12,330				GENERAL SUPPORT
BOYS AND GIRLS CLUBS OF THE NORTH VALLEY 601 WALL STREET CHICO, CA 95928	68-0294846	501(C)(3)	146,102				GENERAL SUPPORT

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
BSA TROOP 316 PO BOX 901 MAGALIA, CA 95954	94-1388861	501(C)(3)	25,000				GENERAL SUPPORT
BUDDHIST TZU CHI FOUNDATION ATTN FINANCE DEPT SAN JOSE, CA 95131	94-2952782	501(C)(3)	95,000				GENERAL SUPPORT

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
BUTTE COLLEGE 3936 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	94-3153995	501(C)(3)	21,761				GENERAL SUPPORT
BUTTE COLLEGE FOUNDATION 3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	94-3153995	501(C)(3)	65,800				GENERAL SUPPORT

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
BUTTE COUNTY 25 COUNTY CENTER DRIVE OROVILLE, CA 95965		GOV'T	400,000				GENERAL SUPPORT
BUTTE COUNTY DEPUTY DISTRICT ATTORNEYS' ASSOCIATION PO BOX 681 OROVILLE, CA 95965		GOV'T	17,130				GENERAL SUPPORT

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
BUTTE COUNTY FAIRGROUNDS 199 E HAZEL ST GRIDLEY, CA 95948		GOV'T	10,000				GENERAL SUPPORT
BUTTE COUNTY FIREFIGHTERS BENEVOLENT FOUNDATION 176 NELSON AVE OROVILLE, CA 95965		GOV'T	109,369				GENERAL SUPPORT

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
BUTTE COUNTY FIRE SAFE COUNCIL 5619 BLACK OLIVE DRIVE PARADISE, CA 95969	10-0004010	GOV'T	23,425				GENERAL SUPPORT
BUTTE COUNTY FIRE SAFE COUNCIL 5619 BLACK OLIVE DRIVE PARADISE, CA 95969	10-0004010	GOV'T	65,000				GENERAL SUPPORT

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
BUTTE COUNTY HISTORICAL SOCIETY PO BOX 2195 OROVILLE, CA 95965	23-7441239	GOV'T	5,043				GENERAL SUPPORT
BUTTE COUNTY LIBRARY 1675 MONTGOMERY ST OROVILLE, CA 95965	94-6000506	GOV'T	10,663				GENERAL SUPPORT

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
BUTTE COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT 5117 LARKIN ROAD OROVILLE, CA 95965	94-6000141	GOV'T	310,434				GENERAL SUPPORT
BUTTE COUNTY OFFICE OF EDUCATION 1859 BIRD STREET OROVILLE, CA 95965	94-6002433	GOV'T	304,318				GENERAL SUPPORT

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
BUTTE COUNTY OFFICE OF EDUCATION CENTER FOR TRANSFORMING EDUCATION OROVILLE, CA 95965	94-6002433	GOV'T	29,235				GENERAL SUPPORT
BUTTE COUNTY OFFICE OF EDUCATION 1859 BIRD STREET OROVILLE CA 95965 OROVILLE, CA 95965	94-6002433	GOV'T	1,611,270				GENERAL SUPPORT

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
BUTTE COUNTY OFFICE OF EDUCATION 2120 A ROBINSON STREET OROVILLE, CA 95965	94-6002433	GOV'T	232,000				GENERAL SUPPORT
BUTTE COUNTY OFFICE OF EDUCATION - SCHOOL TIES PROGRAM 1859 BIRD STREET OROVILLE, CA 95965	94-6002433	GOV'T	25,000				GENERAL SUPPORT

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
BUTTE COUNTY PROBATION OFFICERS ASSOCIATION 42 COUNTY CENTER DRIVE OROVILLE, CA 95966		GOV'T	31,170				GENERAL SUPPORT
BUTTE COUNTY SHERIFFS OFFICE 5 GILLICK WAY OROVILLE, CA 95965	20-0076965	GOV'T	500,000				GENERAL SUPPORT

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
BUTTE COUNTY SHERIFF'S POSSE PO BOX 903 CHICO, CA 95927		GOV'T	69,360				GENERAL SUPPORT
BUTTE COUNTY SHERIFF'S SEARCH & RESCUE PO BOX 542 CHICO, CA 95927	68-0424791	GOV'T	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BUTTE HOME HEALTH AND HOSPICE 10 CONSTITUTION DRIVE CHICO, CA 95973	68-0041416	501(C)(3)	9,156				GENERAL SUPPORT
BUTTE HUMANE SOCIETY 2580 FAIR ST CHICO, CA 95928	94-1580621	501(C)(3)	16,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BUTTE REGIONAL TRANSIT 326 HUSS DRIVE STE 150 CHICO, CA 95928		501(C)(3)	8,328				GENERAL SUPPORT
CALIFORNIA CAREFORCE 950 RESERVE DRIVE ROSEVILLE, CA 95678	45-2408171	501(C)(3)	25,000				GENERAL SUPPORT

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 STATE UNIVERSITY CHICO C/O WENDI ENGASSER CHICO, CA 95928	95-1230865	501(C)(3)	50,000				GENERAL SUPPORT
CALIFORNIA STRONG LLC 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91361	95-2305501	501(C)(3)	130,000				GENERAL SUPPORT

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 VOCATIONS 564 RIO LINDO AVE SUITE 204 CHICO, CA 95926	68-0062031	501(C)(3)	25,000				GENERAL SUPPORT
CALIFORNIA VOCATIONS INC 702 MANGROVE AVE PMB 19 CHICO, CA 959263948	68-0062031	501(C)(3)	184,250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CALIFORNIA WATERFOWL ASSOCIATION 24561 GARDINER FERRY ROAD CORNING, CA 96021		501(C)(3)	5,255				GENERAL SUPPORT
CALVARY CHAPEL 1888 SPRINGFIELD DRIVE CHICO, CA 95928		501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CAMELOT EQUESTRIAN PARK FOUNDATION PO BOX 7804 CHICO CA CHICO, CA 95927	20-5772091	501(C)(3)	25,000				GENERAL SUPPORT
CAMINAR INC 2600 S EL CAMINO REAL 200 SAN MATEO, CA 94403	94-1639389	501(C)(3)	9,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CARING CHOICES C/O HILARY CROSBY CHICO, CA 95973	68-0337307	501(C)(3)	80,000				GENERAL SUPPORT
CATALYST DOMESTIC VIOLENCE SERVICES PO BOX 4184 CHICO, CA 95927	94-2587378	501(C)(3)	5,540				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CATHOLIC FOUNDATION - DIOCESE OF SACRAMENTO 233 RIVERSIDE WAY RED BLUFF, CA 96080	20-0487827	501(C)(3)	20,600				GENERAL SUPPORT
CATHOLIC LADIES RELIEF SOCIETY PO BOX 4746 CHICO, CA 95927	94-2571356	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CECLILIO RIVERA 1253 W 5TH STREET 95 CHICO, CA 95928		501(C)(3)	16,800				GENERAL SUPPORT
CEDARWOOD CHILDREN'S CENTER 6400 COLUMBINE ROAD MAGALIA, CA 95954		501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CEDARWOOD ELEMENTARY SCHOOL 6400 COLUMBINE ROAD MAGALIA, CA 95954		501(C)(3)	5,300				GENERAL SUPPORT
CHABAD JEWISH CENTER OF CHICO 440 W 4TH STREET CHICO, CA 95928	26-3335331	501(C)(3)	12,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHARITABLE PARTNERSHIP FUND PO BOX 13276 PORTLAND, OR 97213	93-1267966	501(C)(3)	10,000				GENERAL SUPPORT
CHICO ADVENTIST SCHOOL 1859 HOOKER OAK AVE CHICO, CA 95926		501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO ART CENTER 450 ORANGE STREET SUITE 6 CHICO, CA 95928	94-6039790	501(C)(3)	11,300				GENERAL SUPPORT
CHICO COMMUNITY ACUPUNCTURE 1815 MANGROVE AVENUE CHICO, CA 95926	83-2972996	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO COMMUNITY CHILDREN'S CENTER 2224 ELM STREET CHICO, CA 95928	94-2257061	501(C)(3)	25,000				GENERAL SUPPORT
CHICO COMMUNITY SCHOLARSHIP ASSOCIATION PO BOX 7299 CHICO, CA 95927	23-7056599	501(C)(3)	55,013				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO COUNTRY DAY SCHOOL 102 W 11TH ST CHICO, CA 95928	20-1224053	501(C)(3)	100,604				GENERAL SUPPORT
CHICO CREEK NATURE CENTER 1968 E 8TH STREET CHICO, CA 95928	68-0341188	501(C)(3)	13,135				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO ECONOMIC PLANNING CORPORATION DBA CHICOSTART CHICO, CA 95928	68-0069592	501(C)(3)	10,000				GENERAL SUPPORT
CHICO ELKS LODGE NO 423 1705 MANZANITA AVE CHICO, CA 95926		501(C)(3)	10,000				GENERAL SUPPORT

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
CHICO FRIENDS OF THE LIBRARY PO BOX 6952 CHICO, CA 95927	94-3167529	501(C)(3)	10,000				GENERAL SUPPORT
CHICO HIGH SCHOOL 901 THE ESPLANADE CHICO, CA 95926		501(C)(3)	20,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO HOUSING ACTION TEAM MAILBOX 4868 CHICO, CA 95927	46-5487014	501(C)(3)	24,750				GENERAL SUPPORT
CHICO MEALS ON WHEELS PO BOX 1662 CHICO, CA 95927	94-1732875	501(C)(3)	40,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO NATURAL FOODS COOPERATIVE 818 MAIN STREET CHICO, CA 95928		501(C)(3)	19,200				GENERAL SUPPORT
CHICO OAKS ADVENTIST SCHOOL 1859 HOOKER OAK AVE CHICO, CA 95928	68-0260692	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO POLICE CHAPLAINS ASSOCIATION 1460 HUMBOLDT RD CHICO, CA 959289111	94-3401355	GOV'T	12,200				GENERAL SUPPORT
CHICO POLICE OFFICERS ASSOCIATION PO BOX 5686 CHICO, CA 95927		GOV'T	13,700				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICO ROTARY CLUB FOUNDATION PO BOX 11 CHICO, CA 95927		501(C)(3)	5,625				GENERAL SUPPORT
CHICO UNIFIED SCHOOL DISTRICT 1163 E 7TH STREET CHICO, CA 95928		501(C)(3)	234,199				GENERAL SUPPORT

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
CHICO WESTSIDE LITTLE LEAGUE 1380 EAST AVENUE STE 124 BOX 204 CHICO CALIFORNIA, CA 95973		501(C)(3)	25,000				GENERAL SUPPORT
CHILDREN'S CHOIR OF CHICO 2500 FLORAL AVE SUITE 20 CHICO, CA 95973	68-0459548	501(C)(3)	31,010				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDREN'S COMMUNITY CHARTER SCHOOL 6830 PENTZ ROAD PARADISE, CA 95967		501(C)(3)	47,864				GENERAL SUPPORT
CIRCLES CHILDREN'S CENTER 2345 FAIR STREET CHICO, CA 95928		501(C)(3)	25,000				GENERAL SUPPORT

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
CITY OF CHICO PO BOX 3420 CHICO, CA 95927		GOV'T	517,203				GENERAL SUPPORT
COME BACK BUTTE CHARTER SCHOOL 5 COUNTY CENTER DRIVE OROVILLE, CA 95965		501(C)(3)	26,308				GENERAL SUPPORT

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
COMMUNITY ACTION AGENCY OF BUTTE COUNTY INC PO BOX 6369 CHICO, CA 95927	94-1640546	GOV'T	24,000				GENERAL SUPPORT
COMMUNITY HOUSING IMPROVEMENT PROGRAM 1001 WILLOW STREET CHICO, CA 95928	94-2223398	GOV'T	25,000				GENERAL SUPPORT

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
COMPUTERS FOR CLASSROOMS 411 OTTERSON DRIVE SUITE 100 CHICO, CA 95928	68-0480598	501(C)(3)	50,000				GENERAL SUPPORT
CORE BUTTE CHARTER SCHOOL 260 COHASSET SUITE 120 CHICO, CA 95926	51-0632611	501(C)(3)	89,164				GENERAL SUPPORT

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
COUNTY OF BUTTE PO BOX 1649 OROVILLE, CA 95965		GOV'T	250,000				GENERAL SUPPORT
CSU CHICO RESEARCH FOUNDATION AUTISM CLINIC RESEARCH FOUNDATION - DEPT OF KINESIOLOGY CHICO, CA 959290300		501(C)(3)	6,500				GENERAL SUPPORT

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
DIOCESE OF SACRAMENTO - CATHOLIC FOUNDATION 233 RIVERSIDE WAY RED BLUFF, CA 96080	94-1606516	501(C)(3)	13,410				GENERAL SUPPORT
DISASTER RELIEF STRIKE-FORCE - COMMUNITY LINK CAPITOL REGION 8001 FOLSOM BLVD SACRAMENTO, CA 95826	94-1201196	501(C)(3)	25,000				GENERAL SUPPORT

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
DOUG SHILLING 3107 MICHAEL WAY CHICO, CA 95973		501(C)(3)	6,000				GENERAL SUPPORT
DURHAM INTERMEDIATE SCHOOL 9420 PUTNEY DRIVE DURHAM, CA 95938		501(C)(3)	10,000				GENERAL SUPPORT

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
DURHAM UNIFIED SCHOOL DISTRICT 9420 PUTNEY DRIVE DURHAM, CA 95938	94-6003423	GOV'T	137,964				GENERAL SUPPORT
EAST AVE CHURCH 1184 EAST AVE CHICO, CA 95926		501(C)(3)	10,000				GENERAL SUPPORT

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
E CENTER 1506 STARR DRIVE YUBA CITY, CA 95993	94-2232933	501(C)(3)	25,000				GENERAL SUPPORT
EL MEDIO FIRE PROTECTION DISTRICT 3515 MYERS STREET OROVILLE, CA 95966	94-6017653	GOV'T	25,000				GENERAL SUPPORT

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
ENLOE FOUNDATION 249 W SIXTH AVE CHICO, CA 95926	94-2985552	501(C)(3)	100,000				GENERAL SUPPORT
ENLOE MEDICAL CENTER 1531 ESPLANADE CHICO, CA 95926		501(C)(3)	10,000				GENERAL SUPPORT

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
EVERYBODY HEALTHY BODY PO BOX 6956 CHICO, CA 95927		501(C)(3)	50,000				GENERAL SUPPORT
FEATHER RIVER CENTER 2485 NOTRE DAME BLVD CHICO, CA 95928	82-3383740	501(C)(3)	8,500				GENERAL SUPPORT

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
FEATHER RIVER HEALTH CENTER 5125 SKYWAY PARADISE, CA 95969		501(C)(3)	13,135				GENERAL SUPPORT
FEATHER RIVER RECREATION AND PARK DISTRICT 1875 FEATHER RIVER OROVILLE, CA 95965		501(C)(3)	7,500				GENERAL SUPPORT

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
FIRST LUTHERAN CHURCH OF ORLAND 19 COLUSA ST ORLAND, CA 95963		501(C)(3)	10,000				GENERAL SUPPORT
FONTAINE FOUNDATION 1610 LABURNUM AVE CHICO, CA 95926	83-1193641	501(C)(3)	5,342				GENERAL SUPPORT

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
FRIENDS OF FOLSOM 604 SUTTER STREET SUITE 290 FOLSOM, CA 95630	81-0931466	501(C)(3)	25,000				GENERAL SUPPORT
FRIENDS OF FOLSOM 604 SUTTER STREET SUITE 290 FOLSOM, CA 95630	81-0931466	501(C)(3)	7,500				GENERAL SUPPORT

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
FROM THE GROUND UP FARMS INC 149 LOVELAND DR SACRAMENTO, CA 95838	46-4950188	501(C)(3)	15,000				GENERAL SUPPORT
FROM THE GROUND UP FARMS INC 1692 MANGROVE AVE 105 CHICO, CA 95926	46-4950188	501(C)(3)	75,000				GENERAL SUPPORT

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
GEARSGARS GOLDEN EMPIRE AMATEUR RADIO SOCIETY PO BOX 202 CHICO, CA 95928	30-0615539	501(C)(3)	15,000				GENERAL SUPPORT
GEORGE BARBER 968 WASHINGTON STREET WILLOWS, CA 95988		501(C)(3)	10,000				GENERAL SUPPORT

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
GERARDO GARCIA C/O JIM COLLINS PARADISE, CA 95969		501(C)(3)	9,000				GENERAL SUPPORT
GLOBAL EMPOWERMENT MISSION INC 1040 BISCAYNE BLVD SUITE 2403 MIAMI, FL 33132	45-3782061	501(C)(3)	178,514				GENERAL SUPPORT

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
GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT 2771 PENTZ ROAD OROVILLE, CA 95965	68-0150335	501(C)(3)	62,871				GENERAL SUPPORT
GOT HOPE INC 15850 RICHARDSON SPRINGS ROAD CHICO, CA 95973	82-5113423	501(C)(3)	10,525				GENERAL SUPPORT

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
GRAEAGLE COMMUNITY CHURCH PO BOX 1208 BLAIRSDENGRAEAGLE, CA 96103		501(C)(3)	10,000				GENERAL SUPPORT
GRIDLEY-BIGGS POLICE DEPARTMENT - K9 UNIT 685 KENTUCKY STREET GRIDLEY, CA 95948		501(C)(3)	18,000				GENERAL SUPPORT

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
GRIDLEY RECREATION DIVISION 194 WASHINGTON STREET GRIDLEY, CA 95948	94-6000344	501(C)(3)	25,000				GENERAL SUPPORT
GRIDLEY UNIFIED SCHOOL DISTRICT 429 MAGNOLIA STREET GRIDLEY, CA 95948		GOV'T	5,418				GENERAL SUPPORT

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
HABITAT FOR HUMANITY OF BUTTE COUNTY 220 MEYERS STREET CHICO, CA 95928	68-0262142	501(C)(3)	7,207				GENERAL SUPPORT
HAWAII AUDUBON SOCIETY 850 RICHARDS STREET SUITE 505 HONOLULU, HI 96813		501(C)(3)	18,000				GENERAL SUPPORT

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
HEARTHSTONE CHARTER SCHOOL 2280 6TH STREET OROVILLE, CA 95965		501(C)(3)	32,629				GENERAL SUPPORT
HELP CENTRAL INC (BUTTE- GLENN 211) 326 HUSS DRIVE SUITE 100 CHICO, CA 95928	45-3081764	501(C)(3)	374,091				GENERAL SUPPORT

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
HERFF JONES YEARBOOKS PO BOX 99394 CHICAGO, IL 606939394		501(C)(3)	25,000				GENERAL SUPPORT
HILDA GONZALEZ 641 CHERRY STREET 2 CHICO, CA 95928		501(C)(3)	18,000				GENERAL SUPPORT

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
HILLEL OF CHICO 101 SALEM ST SUITE 160 CHICO, CA 95928	45-0565454	501(C)(3)	11,432				GENERAL SUPPORT
HOME TECH CHARTER SCHOOL 6249 SKYWAY CHICO, CA 95926		501(C)(3)	43,913				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOPE ACADEMY FOR PERSONALIZED EDUCATION 181 ARTESIA DRIVE CHICO, CA 95973	82-1919828	501(C)(3)	20,370				GENERAL SUPPORT
INNOVATIVE HEALTH CARE SERVICES INC 124 PARMAC ROAD CHICO, CA 95926	68-0015216	501(C)(3)	63,475				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INSPIRE SCHOOL OF ARTS & SCIENCES 335 W SACRAMENTO CHICO, CA 95926	68-0161455	501(C)(3)	64,498				GENERAL SUPPORT
INTERNATIONAL FOUNDATION PO BOX 23813 WASHINGTON, DC 20026	53-0204604	501(C)(3)	5,778				GENERAL SUPPORT

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
IREM SACRAMENTO VALLEY FOUNDATION PO BOX 509 CLARKSBURG, CA 95612	82-4642079	501(C)(3)	10,000				GENERAL SUPPORT
IRLEN INSTITUTE 5380 VILLAGE ROAD LONG BEACH, CA 90808		501(C)(3)	7,282				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JASON BEESLEY 14578 COLTER WAY MAGALIA, CA 95954		501(C)(3)	6,000				GENERAL SUPPORT
JASON HAMMOND 153 WORTH AVE OROVILLE, CA 95965		501(C)(3)	10,000				GENERAL SUPPORT

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
JESUS CENTER - JESUS PROVIDES OUR DAILY BREAD 1297 PARK AVENUE CHICO, CA 95928	68-0290819	501(C)(3)	357,778				GENERAL SUPPORT
JESUS SANCHEZ C/O JIM COLLINS CHICO, CA 95973		501(C)(3)	18,000				GENERAL SUPPORT

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
JOB TRAINING CENTER 718 MAIN STREET RED BLUFF, CA 96080	68-0191123	501(C)(3)	10,000				GENERAL SUPPORT
JUSTIN KARPOWICH 3720 CASTLEROCK ROAD PLACERVILLE, CA 95667	62-2701971	501(C)(3)	10,000				GENERAL SUPPORT

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
KYLE GARTNER 750 NILES CANYON LANE CHICO, CA 95973		501(C)(3)	10,000				GENERAL SUPPORT
LASSEN COUNTY HUMANE SOCIETY PO BOX 1575 SUSANVILLE, CA 96130	68-0039583	GOV'T	6,556				GENERAL SUPPORT

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
LASSEN COUNTY SEARCH AND RESCUE PO BOX 171 SUSANVILLE, CA 96130	94-2703145	GOV'T	6,556				GENERAL SUPPORT
LEGAL SERVICES OF NORTHERN CALIFORNIA 515 12TH STREET SACRAMENTO, CA 95814	94-1384659	501(C)(3)	10,000				GENERAL SUPPORT

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
LIBERTY MINISTRIES CHRISTIAN FELLOWSHIP 4840 MARYSVILLE BLVD SACRAMENTO, CA 95838		501(C)(3)	25,000				GENERAL SUPPORT
LIFE CHURCH 1492 EAST AVE CHICO, CA 95926		501(C)(3)	20,000				GENERAL SUPPORT

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
LIFEWATER INTERNATIONAL PO BOX 3131 SAN LUIS OBISPO, CA 93403	95-3987142	501(C)(3)	48,000				GENERAL SUPPORT
LITTLE CHICO CREEK ELEMENTARY SCHOOL 2090 AMANDA WAY CHICO, CA 95928		501(C)(3)	6,800				GENERAL SUPPORT

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
LORENA RAMIREZ 1134 W 8TH STREET 2 CHICO, CA 95926		501(C)(3)	12,000				GENERAL SUPPORT
LOVE WELL LIVE WELL INC 14 WYSONG CT CHICO, CA 95928	83-3045366	501(C)(3)	19,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LUTHERAN CHURCH OF THE GOOD SHEPHERD 1615 MORSE AVENUE SACRAMENTO, CA 95864		501(C)(3)	10,000				GENERAL SUPPORT
MAGALIA BEAUTIFICATION ASSOCIATION PO BOX 1393 MAGALIA, CA 95954	91-1822099	501(C)(3)	10,000				GENERAL SUPPORT

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
MAGALIA COMMUNITY CHURCH PO BOX 165 MAGALIA, CA 95954	68-0016199	501(C)(3)	25,000				GENERAL SUPPORT
MAGALIA PINES BAPTIST CHURCH 14098 SKYWAY MAGALIA, CA 95954	94-3298046	501(C)(3)	25,000				GENERAL SUPPORT

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
MARIA RIVERA 2000 CROUCH AVE CHICO, CA 95928		501(C)(3)	12,000				GENERAL SUPPORT
MEDIC ALERT FOUNDATION OF TURLOCK 5226 PIRRONE CT SALIDA, CA 95368	94-1494446	501(C)(3)	6,556				GENERAL SUPPORT

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
MERCY HIGH SCHOOL 233 RIVERSIDE AVE RED BLUFF, CA 96080	53-0196617	501(C)(3)	6,000				GENERAL SUPPORT
MONICA VENTURA 1425 NORD AVE 53 CHICO, CA 95926		501(C)(3)	8,580				GENERAL SUPPORT

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
MUSEUM OF NORTHERN CALIFORNIA ART 900 ESPLANADE CHICO, CA 95926	45-3123266	501(C)(3)	17,800				GENERAL SUPPORT
NEAL DOW SCHOOL 1420 NEAL DOW AVE CHICO, CA 95926	94-1591650	501(C)(3)	19,964				GENERAL SUPPORT

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
NEIGHBORHOOD CHURCH OF CHICO 2801 NOTRE DAME BLVD CHICO, CA 95928	94-1697956	501(C)(3)	35,000				GENERAL SUPPORT
NEVER ENOUGH ATHLETICS 2947 SAN VERBENA WAY CHICO, CA 95973		501(C)(3)	25,000				GENERAL SUPPORT

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
NEW LIFE CHURCH PO BOX 1815 OROVILLE, CA 95965		501(C)(3)	10,000				GENERAL SUPPORT
NEXT LEVEL CARE SOLUTIONS PO BOX 8108 CHICO, CA 95927		501(C)(3)	5,086				GENERAL SUPPORT

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
NORCAL MAVERICKS ATHLETIC DEVELOPMENT 370 RYAN AVE SUITE 104 CHICO, CA 95973	46-4536959	501(C)(3)	25,000				GENERAL SUPPORT
NORD COUNTRY SCHOOL 5554 CALIFORNIA STREET CHICO, CA 95973	06-1747069	501(C)(3)	24,868				GENERAL SUPPORT

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
NORMA PEREZ 3260 BURLINGTON AVE OROVILLE, CA 95966		501(C)(3)	13,200				GENERAL SUPPORT
NORTHERN VALLEY CATHOLIC SOCIAL SERVICE 10 INDEPENDENCE CIRCLE CHICO, CA 95973	20-0984601	501(C)(3)	50,000				GENERAL SUPPORT

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
NORTH VALLEY ANIMAL DISASTER GROUP PO BOX 441 CHICO, CA 95927	06-1672191	501(C)(3)	35,855				GENERAL SUPPORT
NORTH VALLEY CATHOLIC SOCIAL SERVICES 2400 WASHINGTON AVE REDDING, CA 96001		501(C)(3)	10,000				GENERAL SUPPORT

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
NORTH VALLEY CHAMBER CHORALE PO BOX 1164 CHICO, CA 95927	27-3337308	501(C)(3)	8,800				GENERAL SUPPORT
NOTRE DAME SCHOOL 435 HAZEL ST CHICO, CA 95928	68-0228692	501(C)(3)	6,000				GENERAL SUPPORT

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
ORCHARD HOSPITAL 240 SPRUCE STREET GRIDLEY, CA 95948	94-1049467	501(C)(3)	10,000				GENERAL SUPPORT
OROVILLE CHURCH OF THE NAZARENE 2838 MONTE VISTA AVE OROVILLE, CA 95966	23-7198174	501(C)(3)	10,000				GENERAL SUPPORT

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
OROVILLE CITY ELEMENTARY SCHOOL DISTRICT 2795 YARD STREET OROVILLE, CA 95966		GOV'T	89,922				GENERAL SUPPORT
OROVILLE HOPE CENTER 1950 KITRICK AVE OROVILLE, CA 95965	47-5315046	501(C)(3)	75,000				GENERAL SUPPORT

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
OROVILLE HOSPITAL 2767 OLIVE HWY OROVILLE, CA 95966	94-1634554	501(C)(3)	10,000				GENERAL SUPPORT
OROVILLE UNION HIGH SCHOOL DISTRICT 1535 BRIDGE STREET OROVILLE, CA 95966		GOV'T	58,239				GENERAL SUPPORT

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
ORPHAN CARE INTERNATIONAL 13977 LINDBERGH CIRCLE CHICO, CA 95973	56-2615423	501(C)(3)	10,000				GENERAL SUPPORT
PALERMO UNION SCHOOL DISTRICT 7390 BULLDOG WAY PALERMO, CA 95968	94-6003805	GOV'T	25,000				GENERAL SUPPORT

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
PALERMO UNION SCHOOL DISTRICT 7390 BULLDOG WAY PALERMO, CA 95968	94-6003805	GOV'T	15,698				GENERAL SUPPORT
PARADISE ADVENTIST ACADEMY 5699 ACADEMY DRIVE PARADISE, CA 95969	68-0262196	501(C)(3)	77,648				GENERAL SUPPORT

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
PARADISE ALLIANCE CHURCH 6491 CLARK RD PARADISE, CA 95969	94-2350721	501(C)(3)	82,272				GENERAL SUPPORT
PARADISE ANIMAL CONTROL AND SHELTER 925 AMERICAN WAY PARADISE, CA 95969	94-2621899	501(C)(3)	24,718				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARADISE ANIMAL SHELTER HELPERS PO BOX 1021 PARADISE, CA 95967	68-0185353	501(C)(3)	14,135				GENERAL SUPPORT
PARADISE CHARTER MIDDLE SCHOOL 2847 NOTRE DAME BLVD CHICO, CA 95928	68-0361666	501(C)(3)	103,195				GENERAL SUPPORT

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
PARADISE ELEMENTARY 1421 BIRD STREET OROVILLE, CA 95965		501(C)(3)	18,800				GENERAL SUPPORT
PARADISE HIGH SCHOOL 5911 MAXWELL DRIVE PARADISE, CA 95969	94-6003860	501(C)(3)	31,471				GENERAL SUPPORT

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
PARADISE HIGH SCHOOL ACTIVITY 1000 FORTRESS STREET CHICO, CA 95973		501(C)(3)	24,297				GENERAL SUPPORT
PARADISE HIGH SCHOOL ATHLETIC TRAINING 5911 MAXWELL DRIVE PARADISE, CA 95969		501(C)(3)	50,000				GENERAL SUPPORT

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
PARADISE INTERMEDIATE 231 WEST EAST AVE CHICO, CA 95926	94-6003686	501(C)(3)	25,000				GENERAL SUPPORT
PARADISE IRRIGATION DISTRICT 6332 CLARK ROAD PARADISE, CA 95969		GOV'T	25,000				GENERAL SUPPORT

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
PARADISE LUTHERAN CHURCH 14475 ESSEX COURT MAGALIA, CA 95954	94-6103144	501(C)(3)	22,500				GENERAL SUPPORT
PARADISE PERFORMING ARTS CENTER PO BOX 1124 PARADISE, CA 95969	94-2681738	501(C)(3)	44,154				GENERAL SUPPORT

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
PARADISE POA 14211 WYCLIFF WAY MAGALIA, CA 95954		501(C)(3)	14,475				GENERAL SUPPORT
PARADISE POLICE K-9 UNIT 5595 BLACK OLIVE DRIVE PARADISE, CA 95969		GOV'T	25,000				GENERAL SUPPORT

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
PARADISE UNIFIED SCHOOL DISTRICT 3769 MARROW LANE SUITE A CHICO, CA 95928		GOV'T	962,491				GENERAL SUPPORT
PARKVIEW ELEMENTARY SCHOOL 1770 E 8TH STREET CHICO, CA 95928		501(C)(3)	5,952				GENERAL SUPPORT

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
PASSAGES (CSU CHICO RESEARCH FOUNDATION) 25 MAIN STREET RM 202 CHICO, CA 95929	68-0386518	501(C)(3)	35,000				GENERAL SUPPORT
PATRICIA GRANADOS 3549 ESPLANADE 421 CHICO, CA 95928		501(C)(3)	14,400				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PEDRO GTP RELIEF 1322 BUTTE ST REDDING, CA 96001	83-1383446	501(C)(3)	25,000				GENERAL SUPPORT
PINERIDGE ELEMENTARY - PARADISE UNIFIED SCHOOLS 13878 COMPTON DRIVE MAGALIA, CA 95954		501(C)(3)	20,000				GENERAL SUPPORT

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
PIONEER UNION ELEMENTARY SCHOOL DISTRICT 286 ROCKERFELLER ROAD BERRY CREEK, CA 95916		GOV'T	5,187				GENERAL SUPPORT
PIVOT CHARTER SCHOOL-NORTH VALLEY 1350 E 9TH ST CHICO, CA 95928		501(C)(3)	7,659				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLEASANT VALLEY HIGH SCHOOL 1475 EAST AVENUE CHICO, CA 95973	68-0161455	501(C)(3)	35,343				GENERAL SUPPORT
PLUMAS BANK 336 WEST MAIN STREET QUINCY, CA 95971		501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLUMAS CRISIS INTERVENTION AND RESOURCE CENTER 591 WEST MAIN STREET QUINCY, CA 95971	68-0062136	501(C)(3)	10,000				GENERAL SUPPORT
PONDEROSA ELEMENTARY SCHOOL 1421 BIRD ST OROVILLE, CA 95965		501(C)(3)	5,145				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROMOTION OF ANIMAL WELFARE SOCIETY DBA PAWS PO BOX 5715 OROVILLE CA OROVILLE, CA 95966	68-0193922	501(C)(3)	10,000				GENERAL SUPPORT
REPORT FOR AMERICA 10 GUEST STREET BOSTON, MA 02135		501(C)(3)	6,760				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REYNA HERNANDEZ 3260 BURLINGTON AVE OROVILLE, CA 95966		501(C)(3)	18,500				GENERAL SUPPORT
ROCKSIDE INC 2421 N HWY 3 ETNA, CA 96027	45-4613625	501(C)(3)	17,200				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RV4CAMPFIREFAMILY 1623 STEELE STREET DENVER, CO 80206		501(C)(3)	50,000				GENERAL SUPPORT
SACRAMENTO GROVE OF THE OAK FIRE ANGELS NETWORK FUND 149 LOVELAND WAY SACRAMENTO, CA 95838	61-1434683	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SACRAMENTO KINDNESS CAMPAIGN PO BOX 3005 CARMICHAEL, CA 956093005	82-1164888	501(C)(3)	55,000				GENERAL SUPPORT
SACRAMENTO REGIONAL BUILDERS EXCHANGE 5370 ELVAS AVE SACRAMENTO, CA 95819		501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAFE SPACE WINTER SHELTER 236 W EAST AVE STE A PMB 115 CHICO, CA 95926	83-1150421	501(C)(3)	17,646				GENERAL SUPPORT
SEWA INTERNATIONAL 1712 HWY 6 SUITE A HOUSTON, TX 77077	20-0638718	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHASTA CHILDREN'S CENTER 2855 BURNAP AVE CHICO, CA 95973		501(C)(3)	25,000				GENERAL SUPPORT
SHASTA REGIONAL COMMUNITY FOUNDATION 1335 ARBORETUM DRIVE SUITE B REDDING, CA 96003	68-0242276	501(C)(3)	28,868				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHASTA YOUTH ALLIANCE 2190 WESTERN OAK DRIVE REDDING, CA 96002	83-1766811	501(C)(3)	20,300				GENERAL SUPPORT
SHERWOOD MONTESSORI 746 MOSS AVE CHICO, CA 95926	80-0490627	501(C)(3)	5,835				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOCIAL GOOD FUND 12651 SAN PABLO AVE 5473 RICHMOND, CA 94801	46-1323531	501(C)(3)	17,500				GENERAL SUPPORT
SOROPTIMISTS INTERNATIONAL OF CHICO PO BOX 1812 CHICO, CA 95927	94-6104106	501(C)(3)	24,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STACEY CROOK PO BOX 4712 CHICO, CA 95927		501(C)(3)	6,600				GENERAL SUPPORT
STAIRWAYS PROGRAMMING PO BOX 3806 CHICO, CA 95927	47-3796055	501(C)(3)	27,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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STAND FOR KINDNESS 3001 SOUTH STATE STREET UKIAH, CA 95482	82-3229998	501(C)(3)	25,000				GENERAL SUPPORT
STIRLING CITY VOLUNTEER FIRE DEPARTMENT PO BOX 1 STIRLING CITY, CA 95978	12-1270755	GOV'T	19,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST ISIDORE CATHOLIC SCHOOL 200 CLARK AVE YUBA CITY, CA 95991	45-3951299	501(C)(3)	15,866				GENERAL SUPPORT
ST JOHN'S EPISCOPAL CHURCH 2341 FLORA AVENUE CHICO, CA 95926	94-6070642	501(C)(3)	22,200				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MATTHEW LUTHERAN CHURCH 2652 FLINTLOCK LANE ROCKLIN, CA 95765		501(C)(3)	25,000				GENERAL SUPPORT
TAMARA BRADFORD 1450 SPRINGFIELD DR CHICO, CA 95928		501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TAVIS BEYNON		501(C)(3)	10,000				GENERAL SUPPORT
TEMPLE BETH ISRAEL 18590 ALICE COURT COTTONWOOD, CA 96022	02-8700160	501(C)(3)	25,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE ARC OF BUTTE COUNTY INC 2030 PARK AVE CHICO, CA 95928	94-1746468	501(C)(3)	10,000				GENERAL SUPPORT
THE AXIOM PROJECT PO BOX 626 OROVILLE, CA 95965	26-0484227	501(C)(3)	13,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE CSU CHICO UNIVERSITY FOUNDATION CSU AT CHICO BLDG 25 CHICO, CA 959290011	95-1230865	501(C)(3)	20,560				GENERAL SUPPORT
THE GROWING PLACE CENTER FOR HELPING PEOPLE 1074 EAST AVENUE SUITE A4 CHICO, CA 95926		501(C)(3)	25,000				GENERAL SUPPORT

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 HOPE CENTER 1950 KITRICK AVE SUITE A OROVILLE, CA 95966	20-1594318	501(C)(3)	50,000				GENERAL SUPPORT
THE LYME CENTER PO BOX 5274 CHICO, CA 95927	26-2256055	501(C)(3)	16,000				GENERAL SUPPORT

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 OUTPOST RESTAURANT AND BAR 7589 HUMBOLDT ROAD BUTTE MEADOWS, CA 95942	36-4868538	501(C)(3)	25,000				GENERAL SUPPORT
THE RED WAGON 6360 CLARK ROAD PARADISE, CA 95969		501(C)(3)	25,000				GENERAL SUPPORT

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
THERMALITO UNION ELEMENTARY SCHOOL DISTRICT 400 GRAND AVE OROVILLE, CA 95965		501(C)(3)	5,418				GENERAL SUPPORT
THE SALVATION ARMY 13404 BROWNS VALLEY DRIVE CHICO, CA 95973	94-1156347	501(C)(3)	16,300				GENERAL SUPPORT

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 SALVATION ARMY CHICO 567 E 16TH ST CHICO, CA 95928		501(C)(3)	400,000				GENERAL SUPPORT
THE SALVATION ARMY DEL ORO DIVISION EDS 3755N FREEWAY BLVD SACRAMENTO, CA 95834	94-1156347	501(C)(3)	25,000				GENERAL SUPPORT

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 SALVATION ARMY - OROVILLE CORPS 1640 WASHINGTON AVENUE OROVILLE, CA 95966	94-1156347	501(C)(3)	15,000				GENERAL SUPPORT
THE WALMART FOUNDATION 702 SOUTHWEST 8TH STREET BENTONVILLE, AR 727160150	20-5639919	501(C)(3)	1,000,000				GENERAL SUPPORT

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
THRIVE HOMESCHOOL PROGRAM 1361 HAWTHORNE AVE CHICO, CA 95926	81-1440881	501(C)(3)	70,400				GENERAL SUPPORT
THROWING STARFISH FOUNDATION 101 SADDLE ROCK COURT ROSEVILLE, CA 95747	82-4351332	501(C)(3)	90,000				GENERAL SUPPORT

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
TIFFANY RUNYAN 2581 CALIFORNIA PARK DRIVE 148 CHICO, CA 95928		501(C)(3)	10,000				GENERAL SUPPORT
TORRES SHELTER 101 SILVER DOLLAR WAY CHICO, CA 95928	68-0440819	501(C)(3)	104,625				GENERAL SUPPORT

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
TOWN OF PARADISE 5555 SKYWAY PARADISE, CA 95969	94-2621899	501(C)(3)	1,625,215				GENERAL SUPPORT
TOWN OF PARADISE - VIPS 5595 BLACK OLIVE DRIVE PARADISE, CA 95969		501(C)(3)	15,000				GENERAL SUPPORT

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 OF NORTHERN CALIFORNIA 2280 BENTON DRIVE BUILDING B BOX 14 14 REDDING, CA 96003	94-1251675	501(C)(3)	408,462				GENERAL SUPPORT
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	GOV'T	5,050				GENERAL SUPPORT

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
VALLEY OAK CHILDREN'S SERVICES 3120 COHASSET ROAD SUITE 6 CHICO, CA 95973	68-0058359	GOV'T	20,000				GENERAL SUPPORT
VETERANS RESOURCE CENTERS OF AMERICA 110 AMBER GROVE DRIVE SUITE 110 CHICO, CA 95973	94-2699571	GOV'T	20,000				GENERAL SUPPORT

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
WAGS AND WHISKERS PET RESCUE 2156 PILLSBURY 115 CHICO, CA 95926	47-4727620	501(C)(3)	35,000				GENERAL SUPPORT
WATER AFRICA PO BOX 2012 LAKE OSWEGO, OR 97035	27-1122359	501(C)(3)	12,000				GENERAL SUPPORT

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
WOMEN'S EMPOWERMENT CENTER 1590 NORTH A STREET SACRAMENTO, CA 95811	03-0520643	501(C)(3)	9,925				GENERAL SUPPORT
WOMEN'S RESOURCE CLINIC 115 W 2ND AVE CHICO, CA 95926	68-0382716	501(C)(3)	17,600				GENERAL SUPPORT

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
WORLD CENTRAL KITCHEN INC 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	27-3521132	501(C)(3)	25,000				GENERAL SUPPORT
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	95-3202116	501(C)(3)	24,870				GENERAL SUPPORT

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
WORLD WATER PROJECT 107 WESTFIELD DRIVE KNOXVILLE, TN 37919	27-1314664	501(C)(3)	16,000				GENERAL SUPPORT
YANKEE HILL FIRE SAFE COUNCIL PO BOX 4242 YANKEE HILL, CA 95965	68-0486052	501(C)(3)	25,000				GENERAL SUPPORT

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 FOR CHANGE PO BOX 1476 PARADISE, CA 95967	68-0238941	501(C)(3)	383,000				GENERAL SUPPORT
YOUTH WITH A MISSION -- SPRINGS OF LIVING WATER 15850 RICHARDSON SPRINGS ROAD CHICO, CA 95973	95-2500089	501(C)(3)	50,000				GENERAL SUPPORT

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
YUBA-SUTTER FAIRGROUNDS 442 FRANKLIN AVE YUBA CITY, CA 95991		501(C)(3)	10,000				GENERAL SUPPORT

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.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	42	933,547	FMV
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

Yes

No

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

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

31

Yes

No

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

32a

Yes

No

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, COLUMN (B):	THE FOUNDATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN COLUMN (B).

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047 2018 Open to Public Inspection
Name of the organization NORTH VALLEY COMMUNITY FOUNDATION		Employer identification number 68-0161455

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 2	FOLLOWING THE CAMP FIRE DISASTER WE BECAME A RECIPIENT OF SIGNIFICANT DONATIONS WHICH RESULTED IN SETTING UP A GREATLY EXPANDED GRANTMAKING EFFORT INCLUDING PROGRAM OFFICERS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	THE FOUNDATION AMENDED ITS ARTICLES OF INCORPORATION AND BYLAWS TO CHANGE THE PURPOSE STATEMENT. FORMERLY THE SPECIFIC PURPOSE WAS "TO ADVANCE THE EDUCATIONAL, SOCIOLOGICAL AND CULTURAL INTERESTS OF THE COMMUNITIES WITHIN THE NORTHERN CALIFORNIA VALLEY AREA." THE SPECIFIC PURPOSE WAS EXPANDED AS FOLLOWS: THE SPECIFIC PURPOSES INCLUDE WITHOUT LIMITATION THE FOLLOWING: 1) TO PROMOTE AND FACILITATE PHILANTHROPY, SOCIAL ACTION AND COMMUNITY ENGAGEMENT 2) TO OFFER PLANNED GIVING SERVICES TO INDIVIDUALS, FAMILIES, BUSINESSES, FINANCIAL ADVISORS AND NONPROFIT AGENCIES 3) TO SERVE AS A NEUTRAL CONVENER FOR COMMUNITY CONCERNS AND ISSUES 4) TO MANAGE "ENDOWMENTS," "DONOR ADVISED," "NONPROFIT INCUBATOR AND OTHER FUNDS CREATED BY INDIVIDUALS, FAMILIES, BUSINESSES AND ORGANIZATIONS OR PUBLIC AGENCIES FOR THE PURPOSE OF FURTHERING CHARITABLE, EDUCATIONAL OR RELIGIOUS ACTIVITIES 5) TO FACILITATE AND PROVIDE GRANTS TO QUALIFIED NONPROFIT ORGANIZATIONS FOR CHARITABLE, EDUCATIONAL OR RELIGIOUS PURPOSES WITHOUT REGARD TO GEOGRAPHIC BOUNDARIES 6) TO ENCOURAGE, INSPIRE AND MOBILIZE SOCIAL GOOD IN NORTHERN CALIFORNIA AND AROUND THE GLOBE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	SEVERAL STAFF MEMBERS PARTICIPATE IN PREPARATION OF INFORMATION CONTAINED IN THE FORM 990. THE CEO, CFO AND GENERAL COUNSEL REVIEW THE RETURN AFTER PREPARATION BY THE CPA FIRM.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION'S CONFLICT OF INTEREST POLICY COVERS BOTH STAFF AND BOARD MEMBERS. THE FOUNDATION GENERALLY RELIES ON INDIVIDUALS SUBJECT TO THE CONFLICT OF INTEREST POLICY TO DISCLOSE ANY CONFLICTS AND ABSTAIN FROM PARTICIPATING IN THE DISCUSSION EXCEPT TO PROVIDE MATERIAL DETAILS. INDIVIDUALS WITH A POTENTIAL CONFLICT ABSTAIN FROM VOTING ON MATTERS WHERE A CONFLICT EXISTS. REMAINING BOARD MEMBERS WILL DETERMINE IF A CONFLICT EXISTS. IF OTHER INDIVIDUALS ARE AWARE OF A CONFLICT, THEY ARE ASKED TO RAISE THE ISSUE WITH THE INDIVIDUAL HAVING A CONFLICT. THE MEETING MINUTES RECORD WHEN COVERED INDIVIDUALS ABSTAIN FROM DISCUSSIONS OR DECISIONS DUE TO A CONFLICT OF INTEREST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE CFO (NOW VICE PRESIDENT, ADMINISTRATION AND FINANCE) IS RESPONSIBLE FOR REVIEWING COMPENSABLE DATA FOR OUR PRESIDENT AND CEO FROM COMMUNITY FOUNDATION INFORMATION GATHERED ANNUALLY. THE BOARD OF DIRECTORS IS PROVIDED WITH DATA AND RECOMMENDATIONS FOR COMPENSATION FOR THE PRESIDENT AND CEO, AND MUST APPROVE ANY CHANGES. THE DELIBERATION AND DECISION ARE CONTEMPORANEOUSLY DOCUMENTED. SALARIES AND WAGES FOR OTHER EMPLOYEES ARE REVIEWED ONCE A YEAR AT THE ANNIVERSARY DATE OF THEIR HIRE. AN OVERALL EVALUATION OF COMPENSATION LEVELS AND BENEFITS IS PERFORMED EVERY 2-3 YEARS BY COMPARING OUR PAY AND BENEFITS TO NATIONAL SURVEYS OF NONPROFITS AND FOUNDATIONS. THIS ASSESSMENT WAS PERFORMED IN 2018 AND WILL BE PERFORMED AGAIN DURING FY2021.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	A STATEMENT IS PUBLISHED ON THE THE FOUNDATION'S WEBSITE THAT THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
NORTH VALLEY COMMUNITY FOUNDATION

Employer identification number
68-0161455

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) SMALLFOOT LLC 1075 E 20 ST CHICO, CA 95928 68-0161455	REAL PROPERTY RENTALS	CA	5,501	5,168,363	NORTH VALLEY COMMUNITY FOUNDATION
(2) PARADISE SHOPPING CENTER LLC 1750 HUMBOLDT AVE CHICO, CA 95928 68-0161455	REAL PROPERTY RENTALS	CA	999,173	5,555,621	NORTH VALLEY COMMUNITY FOUNDATION
(3) NVCF PROPERTIES LLC 1811 CONCORD AVE SUITE 220 CHICO, CA 95928	REAL PROPERTY HOLDING	CA	0	0	NORTH VALLEY 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

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	
(1) FRED AND EILEEN HIGNELL LP 1750 HUMBOLDT ROAD CHICO, CA 95928 46-2738204	REAL ESTATE RENTALS	CA	NORTH VALLEY COMMUNITY FOUNDATION	EXCLUDED	228,216	328,480		No	117,364		No	99.000 %

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 TRUST (1)	INVESTMENT	CA	N/A	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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	Yes
s Other transfer of cash or property from related organization(s)	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
(1) FRED AND EILEEN HIGNELL LP	S	243,344	FMV

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