** PUBLIC DISCLOSURE COPY **
Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

<u>A r</u>	Or the	e 2023 calendar year, or tax year beginning and	enaing		
B (a	Check if pplicabl	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	Doing business as COMMUNITY FOUNDATION SONOMA COUNTY		68-0003212	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return	120 STONY POINT ROAD	220	707-579-4073	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	117,827,502.
	Ameno return	SANTA ROSA, CA 95401		H(a) Is this a group re	eturn
	Application	F Name and address of principal officer: OSCAR CHAVEZ		for subordinates	? Yes X No
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
1 1	Гах-ех	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	1	list. See instructions
J١	Nebsi	e: WWW.SONOMACF.ORG		H(c) Group exemption	n number
KF	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1983	M State of legal domicile; CA
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: WE CON	NECT PEO	PLE, IDEAS AND	
Governance		RESOURCES TO BENEFIT THE LIVES OF THOSE WHO LIVE IN SONOMA (
rna	2	Check this box if the organization discontinued its operations or dispo	sed of more	than 25% of its net as:	sets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		3	14
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14
οğ Q		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			23
/itie		Total number of volunteers (estimate if necessary)			15
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)		26,326,778.	10,994,738.
ű	9	Program service revenue (Part VIII, line 2g)		368,648.	378,045.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11,605,447.	4,398,821.
ď	I .	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,852.	961.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		38,302,725.	15,772,565.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		17,697,338.	19,877,506.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,266,894.	1,810,086.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
þer	b	Total fundraising expenses (Part IX, column (D), line 25) 377,			
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,011,226.	1,835,434.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		21,975,458.	23,523,026.
	19	Revenue less expenses. Subtract line 18 from line 12		16,327,267.	-7,750,461.
Net Assets or		•		ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		202,602,973.	219,418,080.
ASS	21	Total liabilities (Part X, line 26)		2,567,083.	2,303,506.
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		200,035,890.	217,114,574.
Pa	art II	Signature Block			
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	/ knowledge and belief, it is
true,	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.	
Sigi	n	Signature of officer		Date	
Her	е	OSCAR CHAVEZ, PRESIDENT AND CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	l	Print/Type preparer's name MAGA E. KISRIEV Preparer's signature		11/13/24 if self-employ	_{/ed} P01008919
Prep	arer	Firm's name HOOD & STRONG LLP		Firm's EIN	94-1254756
Use	Only	Firm's address 2580 N 1ST ST, STE 460			
_		SAN JOSE, CA 95131		Phone no.408	.998.8400
May	the If	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

Electro	nic filing (e-file). You can electronically file Form 8868 to	request up	o to a 6-month extension of time to	file any of t	he forms	
listed be	low except for Form 8870, Information Return for Transfe	ers Associa	ted With Certain Personal Benefit C	ontracts. A	An extension	
•	for Form 8870 must be sent to the IRS in a paper format	•	ctions). For more details on the elec	tronic filing	of Form	
	sit www.irs.gov/e-file-providers/e-file-for-charities-and-non-					
Caution	If you are going to make an electronic funds withdrawal	(direct deb	it) with this Form 8868, see Form 84	153-TE and	Form 8879-TE	for payment
instructi	ons.					
All corpo	orations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMICs	, and trusts	
must us	e Form 7004 to request an extension of time to file incom	e tax retur	ns.			
Part I -	dentification					
Type or	Name of exempt organization, employer, or other filer	, see instru	uctions.	Taxpayer	identification r	number (TIN)
Print	SONOMA COUNTY COMMUNITY FOUNDATION				68-00032	12
File by the	N	:			00 00032	12
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 120 STONY POINT ROAD, 220	ee instruct	ions.			
instructions	City, town or post office, state, and ZIP code. For a for SANTA ROSA, CA 95401	oreign add	ress, see instructions.			
Enter th	e Return Code for the return that this application is for (file	e a separat	te application for each return)			0 1
	tion Is For	Return	Application Is For			Return
, .ppca		Code				Code
Form 99	0 or Form 990-EZ	01	Form 4720 (other than individual)			09
	20 (individual)	03	Form 5227			10
Form 99		04	Form 6069			11
	0-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12
	0-T (trust other than above)	06	Form 5330 (individual)			13
	0-T (corporation)	07	Form 5330 (other than individual)			14
Form 10		08	(2.11.2.2.2.4.2.1.2.1.2.1.2.1.2.1.2.1.2.1			
	ou enter your Return Code, complete either Part II or Par	t III. Part II	I. including signature, is applicable	only for an	extension of	
•	ile Form 5330.		, 3 3 , 11	,		
	application is for an extension of time to file Form 5330, y	ou must e	nter the following information.			
	an Name		3			
	an Number					
	an Year Ending (MM/DD/YYYY)					
	Automatic Extension of Time To File for Exempt Organ	izations (s	see instructions)			
	ooks are in the care of MARK GEARY		•			
	120 STONY POINT ROAD, SU	ITE 220	- SANTA ROSA, CA 95401			
Telep	hone No. 707-579-4073		Fax No.			
	organization does not have an office or place of business	in the Un	-			
	is for a Group Return, enter the organization's four-digit		(0.51)		r the whole gro	
box	. If it is for part of the group, check this box	and atta	ch a list with the names and TINs of		J	• •
1 Ir	equest an automatic 6-month extension of time until	VEMBER :	. 15 , 20 ²⁴ , to fil	e the exem	pt organization	return for
	e organization named above. The extension is for the organization	anization's			. 0	
X	calendar year 20 23 or					
		, 20	, and ending			, 20
	_ ,					·
2 If	he tax year entered in line 1 is for less than 12 months, c	heck reaso	on: Initial return	Final retur	n	
	Change in accounting period					
3a If	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax. less			
	y nonrefundable credits. See instructions.	,	,	3a	\$	0.
	this application is for Forms 990-PF, 990-T, 4720, or 6069	. enter an	refundable credits and		-	
	timated tax payments made. Include any prior year overp	<i>'</i>		3b	\$	0.
_	lance due. Subtract line 3b from line 3a. Include your pa			- 0	T	
	ing EFTPS (Electronic Federal Tax Payment System). See	•		3с	\$	0.
	g 5 (Electronic reastar rax raymont by storn). Oct				_ *	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2024)

	990 (2023) SONOMA COUNTY COMMUNITY FOUNDATION	68-0003212 Page 2
Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	WE CONNECT PEOPLE, IDEAS AND RESOURCES TO BENEFIT THE LIVES OF THOSE	
	WHO LIVE IN SONOMA COUNTY.	
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 X 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? If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as m Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others revenue, if any, for each program service reported.	• •
40	(Code:) (Expenses \$ 21,447,039. including grants of \$ 19,877,506.) (Revenue	379,006.
4a	GRANTMAKING: AWARDED MORE THAN \$19 MILLION IN GRANTS, PRIMARILY IN THE	373,000:
	FIELDS OF HEALTH & HUMAN SERVICES, ARTS & CULTURE, EDUCATION, AND THE	
	ENVIRONMENT.	
	PROMOTING PHILANTHROPY: PARTNERED WITH DONORS AND PROFESSIONAL ADVISORS	
	TO BUILD RESOURCES THAT CREATE LONG-TERM PHILANTHROPIC SOLUTIONS.	
	COMMUNITY LEADERSHIP: CONVENE INDIVIDUALS AND ORGANIZATIONS TO	
	STIMULATE NEW IDEAS, FOSTER COLLABORATIONS, AND STRENGHTHEN COMMUNITY	
	PHILANTHROPY.	
	STEWARDING ASSETS: FULFILLED THE CHARITABLE LEGACIES OF OUR DONORS AND	
4b	(Code:) (Expenses \$) (Revenue	\$
4c	(Code: \(\sum_{\text{Conseq}}\) (Foregoese \(\text{Code:}\)	. ф
40	(Code:) (Expenses \$ including grants of \$) (Revenue	

Other program services (Describe on Schedule O.)

including grants of \$ 21,447,039. Total program service expenses

) (Revenue \$

68-0003212

Form 990 (2023) SONOMA COUNTY COMMUNITY FOUNDATION 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		Х
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		Х	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		x
_	Schedule D, Part III	8		
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?	•		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	х	
44	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	21	
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.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	, ,	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	110		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Х
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		Х
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		X
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		Х
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		Х
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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	~	Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	I

Form 990 (2023) SONOMA COUNTY COMMUNITY FOUNDATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		х
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? If "Yes," complete			
	Schedule J	23	Х	
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? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
	any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
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? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai				
	Chack if Schedula O contains a response or note to any line in this Part V			
	Officer if Schedule O contains a response of note to any line in this hait v		Yes	No
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 25			1.40
	Enter the number reported in box 5 of 10fm 1050. Enter 40 in not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(mark lie) where the parties are 10	1c	Х	
-	(gambling) winnings to prize winners?	וו		

68-0003212

023) SONOMA COUNTY COMMUNITY FOUNDATION

Statements Regarding Other IRS Filings and Tax Compliance (continued) Form 990 (2023) **Part V** Sta

					Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	23			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
За	-			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority	over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)	?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-				
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	•	´			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pro	ovided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•				
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				v
_	sponsoring organization have excess business holdings at any time during the year?			8		Х
9	Sponsoring organizations maintaining donor advised funds.			0-		Х
a				9a		X
b				9b		Λ
10	Section 501(c)(7) organizations. Enter:	امما				
	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ַ מטו				
11	· · · · · ·	11a				
	Gross income from members or shareholders	Ha				
D	Gross income from other sources. (Do not net amounts due or paid to other sources against	11b				
122	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		IZU		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	IZU				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.			100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income	e?	16		Х
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any actions.	tivities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Ves " complete Form 6069					

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Sac	tion A. Governing Body and Management			Δ
300	tion A. doverning body and management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year		162	INO
ıa	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 on Schedule O.			
b	Enter the number of voting members moraged on line 1a, above, who are macpenaent	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 on Schedule O	9		Х
Sec	tion 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		Х
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	Х	
b	Describe on 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on 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		Х
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		
Sec	tion 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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	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			
-	PAMELA HARRIS - 707-579-4073			
	120 STONY POINT ROAD, SUITE 220, SANTA ROSA, CA 95401			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

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.

Employees, and Independent Contractors

- List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and 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. See the instructions for the order in which to list the persons above.

(A)	(B)	Jiga	IIIZA)	ірсі	isatt	(D)	(E)	(F)
Name and title	Average		not c	Pos heck	ition _{more}	than o		Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	Individual trustee or director				pa		organization	(W-2/1099-MISC/	from the
	related	tee or	Institutional trustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		Key employee	comp		1099-NEC)		and related
	below	lividu	titutic	Officer	y emp	hest	Former			organizations
(1) 00010 000100	line)	ılı	lus	#0	ş.	흜ᄩ	윤			
(1) OSCAR CHAVEZ	40.00			v				217 402	0	2 410
PRESIDENT & CEO (2) MARK GEARY	0.00			Х				217,482.	0.	2,419.
	1.00			Х				154 010	0.	20 101
(3) KRISTIN NELSON	40.00			^				154,810.	٠.	29,101.
INTERIM VP FOR DEV	0.00					x		149,361.	0.	10 550
(4) RICHARD DAVIS-LOWELL	40.00					^		149,301.	0.	10,558.
CHAIR & INTERIM CEO (THRU 4/5/23)	0.00	х		Х				68,656.	0.	0.
(5) JANET RAMATICI	1.00	Α						00,030.	٠.	<u>.</u>
SECRETARY	0.00	х		х				0.	0.	0.
(6) CHRISTINA HOLLINGSWORTH	3.00								•	
TREASURER	0.00	х		х				0.	0.	0.
(7) RALPH LEWIN	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(8) KIT DRISCOLL	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(9) LISA CARRENO	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(10) TEEJAY LOWE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(11) ALAN PRESTON	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) DEBERAH KELLEY	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) AIKO-SOPHIE EZAKI	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) AKASH KALIA	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) DALE WANNEN	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) THELIA WADE	1.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(17) MICHELLE YOUNG	1.00								_	_
DIRECTOR	0.00	Х						0.	0.	0.

332007 12-21-23 Form **990** (2023)

	990 (2023) SONOMA COUNTY	Y COMMUNITY	FO	UND	ATI	ON				68-0003	212	2	Р	age 8
Pai	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	j Hi	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		າ than d	one	Reportable	Reportable		Es	stimat	ed
		hours per week					is both or/trus		compensation	compensation			nount	
		(list any		T			T	,	from the	from related organizations			other pensa	
		hours for	direct				l _e		organization	(W-2/1099-MISC	,		om th	
		related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)			aniza	
		organizations	trust	nal tr		oyee	ed mo		1099-NEC)			and	d relat	ted
		below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former				orga	anizat	ions
		line)	Indi	lust	Officer	Key	Hig	Fon			\dashv			
											\dashv			
							\vdash				+			
											十			
											\top			
											ightharpoonup			
											\dashv			
							\vdash				\dashv			
			-											
											+			
			-											
1b	Subtotal								590,309.		0.		42,	078.
С	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								590,309.		0.		42,	,078.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove) wh	o re	eceived more than \$100,	000 of reportable				
	compensation from the organization													3
											-		Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for s										.	3		X
4	For any individual listed on line 1a, is the su													
_	and related organizations greater than \$150										.	4	Х	
5	Did any person listed on line 1a receive or a											_		v
Soc	rendered to the organization? If "Yes," comtion B. Independent Contractors	<u>iplete Schedule</u>	e J f	or st	ıch į	oers	on .				<u>.</u>	5		Х
1	Complete this table for your five highest co	mneneated inc	lone	nda	nt co	ntr	actor	re th	nat received more than \$	100 000 of comper		on fro		
•	the organization. Report compensation for										ısatı	OH IIC	וווע	
	(A)	ine calcinaar y	Jui C	, i i dii	<u>19 </u>	1011	J1 VV1	<u> </u>	(B)	J.		(0	2)	
	Name and business	address							Description of s	ervices	Co		nsatio	n
GRAY	STONE CONSULTING, 3562 ROUND BAR	N												
CIRC	CLE, 1ST FLOOR, SANTA ROSA, CA 95	403							INVESTMENT CONSULT	ING			168,	,016.
								_						

Total number of independent contractors (including but not limited to those listed above) who received more than

Form **990** (2023)

\$100,000 of compensation from the organization

Form 990 (2023) SONOMA COULT Part VIII Statement of Revenue

			Check if Schedule O c	onta	ains a ı	respons	e or note to any lir	ne in this Part VIII			
							,	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
									lunction revenue	business revenue	sections 512 - 514
S S	1	l a	Federated campaigns			1a	710.				
ant	•		Membership dues			1b		-			
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events			1c		-			
fts, r A			Related organizations			1d		-			
pig.			Government grants (contri			1e	30,000.	1			
Sir			All other contributions, gifts,				, -	1			
uti her		•	similar amounts not included			1f	10,964,028.				
gig		g	Noncash contributions included in I			1g \$	2,233,963.	-			
o d		_	Total. Add lines 1a-1f	11103	1a-11	·9ηΨ		10,994,738.			
<u> </u>			Total: Add lines fa ff				Business Code				
•	2	2 a	MANAGEMENT FEES				561000	378,045.	378,045.		
je Je	_	b							,		
Ser		C					•				
m S		d					•				
gra Re		e									
Program Service Revenue			All other program service r	-01/0	nua		•				
			Total. Add lines 2a-2f					378,045.			
	3		Investment income (includ					111,111			
	J	•						4,801,791.			4,801,791.
	4		Income from investment o				proceeds	-,,,,,,,,,,			-,,
	5		Royalties			-	•				
	-	•	noyanies			Real	(ii) Personal				
	6		Gross rents	6a	(-)	, , , , , , , , , , , , , , , , , , , ,	(1) 1 51551141	1			
	٠		Less: rental expenses	6b				1			
			Rental income or (loss)	6c				1			
			Net rental income or (loss)								
	7		Gross amount from sales of		(i) Se	ecurities	(ii) Other				
	•	u	assets other than inventory	72	- ` ' - 	51,967	.,	-			
		h	Less: cost or other basis	74		, , , , , ,		-			
Ф				7h.	$\frac{1}{102}$ 0	54,937	,				
nue		_		7c		02,970		-			
eve			Net gain or (loss)					-402,970.			-402,970.
her Revenue	ρ		Gross income from fundraisin					,			,
Ğ.	Ŭ	,	including \$	gov		of					
			contributions reported on	line		·					
			Part IV, line 18		•	I	la				
		h	Less: direct expenses					-			
			Net income or (loss) from f								
	g		Gross income from gaming								
	•	-	Part IV, line 19)a				
		b	Less: direct expenses					1			
			Net income or (loss) from g								
	10		Gross sales of inventory, le								
		_	and allowances				0a				
		b	Less: cost of goods sold				Ob	1			
			Net income or (loss) from s								
		_	()			1	Business Code				
snc	11	l a	OTHER INCOME				900099	961.	961.		
nec		b									
Miscellaneous Revenue		С									
lisc R		d	All other revenue								
2			Total. Add lines 11a-11d					961.			
	12		Total revenue. See instructio					15,772,565.	379,006.	0.	4,398,821.

Form **990** (2023)

68-0003212

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).

Do not included amounts reported on incise Stp.		Check if Schedule O contains a respons	se or note to any line in t	this Part IX		
and domestic povermients. See Part IV, line 21 2 Grants and other assistance to tode of consolic individuals. See Part IV, line 22 3 Grants and other assistance to tode of comparison organizations, foreign governments, and foreign organization organizations, foreign governments, and foreign governments and contributions from the government g		not include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	Fundraising
2 Grants and other assistance to domestic inclividuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign inclividuals. See Part IV, line 51 and 16 4 Banefits paid to or for members 5 Compensation of current officiers, directors, trustees, and key employees 4 72, 469 7 Compensation inclincided above to disqualified persons (societied in section 4958(f) (17) and persons (societied in 4958(f) (17) and pers	1	Grants and other assistance to domestic organizations		·		·
individuals. Sae Part N, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign involvable. See Part N, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 4 Compensation not included above to disqualifiling persons (see officer directors) and persons (see officer directors) and persons described in section 4958(1)(3) and 4959 a		and domestic governments. See Part IV, line 21	19,877,506.	19,877,506.		
3 Grafts and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages 8 Pension plan accurais and contributions (include section 4086/IV) and persons described in section 4986/IV) and persons described in section 4986/IV) and approximate section 4016/3 and 438(b) employer contributions (include section 4016/3 and 438(b) employer contributions) 9 Other employee benefits 10 Other assistance to the following section 4016/3 and 438(b) employer contributions (include section 4016/3 and 438(b) employer contributions) 11 Fees for services (nonemployees): 12 Agent 12 Eagl 12 Eagl 12 Eagl 13 Eagl 14 Eagl 13 Eagl 14 Eagl 14 Eagl 15	2	Grants and other assistance to domestic				
3 Grafts and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages 8 Pension plan accurais and contributions (include section 4086/IV) and persons described in section 4986/IV) and persons described in section 4986/IV) and approximate section 4016/3 and 438(b) employer contributions (include section 4016/3 and 438(b) employer contributions) 9 Other employee benefits 10 Other assistance to the following section 4016/3 and 438(b) employer contributions (include section 4016/3 and 438(b) employer contributions) 11 Fees for services (nonemployees): 12 Agent 12 Eagl 12 Eagl 12 Eagl 13 Eagl 14 Eagl 13 Eagl 14 Eagl 14 Eagl 15		individuals. See Part IV, line 22				
Individuals, See Part IV, lines 15 and 16 4 8 8 8 8 8 8 8 8 8	3					
## A Benefits paid to or for members 1.0		organizations, foreign governments, and foreign				
5 Compensation of current officers, directors, trustees, and key employees		individuals. See Part IV, lines 15 and 16				
5 Compensation of current officers, directors, trustees, and key employees	4	Benefits paid to or for members				
6 Compensation not included above to disqualified persons (as defined under section 4958(r)(3)(8) 7 Other salaries and wages	5					
6 Compensation not included above to disqualified persons (as defined under section 4986(f(1))) and persons described in section 4986(f(1)) and persons described in section 401(f(1) and 403(f)) employer contributions (include section 401(f(1) and 403(f)) employer expensives (incomemployees): 11 Fees for services (nonemployees): 2		trustees, and key employees	472,469.	115,423.	313,762.	43,284.
persons described in section 4988(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruais and contributions (include section 401(k) and 403(b) employer contributions 9 Other employee benefits 122, 480, 60, 508, 39, 708, 22, 264, 10 Payroll taxes 120, 577, 49, 512, 54, 542, 16, 523. 11 Fees for services (nonemployees): 12 Management 15 Legal 26, 055, 9, 168, 14, 137, 2, 760, 26, 200, 27, 400, 42, 252, 8, 248, 248, 248, 249, 249, 249, 249, 249, 249, 249, 249	6					
To Other salaries and wages		persons (as defined under section 4958(f)(1)) and				
To Other salaries and wages		persons described in section 4958(c)(3)(B)				
8 Persion plan accruais and contributions (include section 401(k) and 403(b) employer contributions) 43,059, 20,878, 16,765, 5,415, 9 Other employee benefits 122,480, 60,508, 39,708, 22,264, 10 Payroll taxes 120,577, 49,512, 54,542, 16,523, 11 Fees for services (nonemployees):	7		1,051,501.	498,378.	391,524.	161,599.
9 Other employee benefits 122,480. 60,508. 39,708. 22,264. 10 Payroll taxes 120,577. 49,512. 54,542. 16,523. 1 Fees for services (nonemployees): a Management	8					
10		section 401(k) and 403(b) employer contributions)	43,059.	20,878.	16,766.	5,415.
10 Payroll taxes	9	· · · · · · · · · · · · · · · · · · ·	122,480.	60,508.	39,708.	22,264.
Tees for services (nonemployees): a Management	10		120,577.	49,512.	54,542.	16,523.
b Legal	11					
b Legal	а	Management				
c Accounting			26,065.	9,168.	14,137.	2,760.
Company Comp			77,900.	27,400.	42,252.	8,248.
Professional fundraising services. See Part IV, line 17 1 231,441. 231,441. 231,441. 3 241,441. 3 341,441.						
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Advertising and promotion Advertising and promotion 74, 206. 26, 101. 40, 248. 7, 857. 3 Office expenses 378, 358. 300, 364. 65, 255. 12, 739. Information technology 155, 829. 54, 811. 84, 519. 16, 499. Cocupancy 206, 417. 72, 605. 111, 957. 21, 855. Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization 17, 767. 6, 249. 9, 637. 1, 881. Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a All other expenses. Total functional expenses. Add lines 1 through 24e 23, 523, 026. 21, 447, 039. 1, 698, 391. 377, 596. 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 refered to the control of the control of the column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here refered to the column (B) includes an accounted and fundraising solicitation. Check here refered to the column (B) includes from a combined educational campaign and fundraising solicitation. Check here refered to the column (B) includes the column cannot control of the column (B) includes from a combined educational campaign and fundraising solicitation. Check here refered to column (B) includes from a combined educational campaign and fundraising solicitation. Check here refered to column (B) includes the column cannot be control of the column cannot cannot be control of the column cannot cannot cannot cannot cannot cannot cannot cannot ca						
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion	f	Investment management fees	231,441.		231,441.	
12 Advertising and promotion 74, 206. 26, 101. 40, 248. 7, 857. 13 Office expenses 378, 358. 300, 364. 65, 255. 12, 739. 16, 499. 155, 829. 54, 811. 84, 519. 16, 499. 16, 499. 16, 499. 16, 499. 16, 499. 17, 72, 605. 111, 957. 21, 855. 17, 18, 18, 19, 10, 111, 957. 18, 111, 957. 19, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	g					
13 Office expenses 378,358. 300,364. 65,255. 12,739. 14 Information technology 155,829. 54,811. 84,519. 16,499. 15 Royalties 206,417. 72,605. 111,957. 21,855. 17 Travel 206,417. 72,605. 111,957. 21,855. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 51,547. 18,131. 27,958. 5,458. 19 Conferences, conventions, and meetings 51,547. 18,131. 27,958. 5,458. 20 Interest 20 Payments to affiliates 20 Depreciation, depletion, and amortization 17,767. 6,249. 9,637. 1,881. Insurance 167,843. 152,405. 11,664. 3,774. 21 Ofter expenses. Itemize expenses not covered above, (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 28 All other expenses 20 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 in following SOP 98-2 (ASC 958-720)		column (A), amount, list line 11g expenses on Sch O.)	448,061.	157,600.	243,021.	47,440.
14 Information technology	12	Advertising and promotion	74,206.	26,101.	40,248.	7,857.
14 Information technology 155,829. 54,811. 84,519. 16,499. 15 Royalties	13	Office expenses	378,358.	300,364.	65,255.	12,739.
16 Occupancy 206,417. 72,605. 111,957. 21,855. 17 Travel	14		155,829.	54,811.	84,519.	16,499.
16 Occupancy 206,417. 72,605. 111,957. 21,855. 17 Travel	15	Royalties				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 25 Total functional expenses. Add lines 1 through 24e 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 in Ir following SOP 98-2 (ASC 958-720)	16		206,417.	72,605.	111,957.	21,855.
for any federal, state, or local public officials 19 Conferences, conventions, and meetings	17					
19 Conferences, conventions, and meetings 51,547. 18,131. 27,958. 5,458. 20 Interest	18	Payments of travel or entertainment expenses				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a b C C C C C C C C C C C C C C C C C C		for any federal, state, or local public officials				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) a b C C C C C C C C C C C C C C C C C C	19		51,547.	18,131.	27,958.	5,458.
21 Payments to affiliates 22 Depreciation, depletion, and amortization 17,767. 6,249. 9,637. 1,881. 23 Insurance 167,843. 152,405. 11,664. 3,774. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a b C C C C C C C C C C C C C C C C C C	20	Interest				
Depreciation, depletion, and amortization 17,767. 6,249. 9,637. 1,881. Insurance 167,843. 152,405. 11,664. 3,774. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) All other expenses 18 Add lines 1 through 24e 23,523,026. 21,447,039. 1,698,391. 377,596. 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)	21	Payments to affiliates				
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a b c d All other expenses Total functional expenses. Add lines 1 through 24e 23,523,026. 21,447,039. 1,698,391. 377,596. 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)	22		17,767.	6,249.	9,637.	1,881.
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a b c d e All other expenses Total functional expenses. Add lines 1 through 24e 23,523,026. 21,447,039. 1,698,391. 377,596. 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)	23	Insurance	167,843.	152,405.	11,664.	3,774.
b	24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
c d	а					
d e All other expenses	b					
e All other expenses 25 Total functional expenses. Add lines 1 through 24e 23,523,026. 21,447,039. 1,698,391. 377,596. 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)	С					
25 Total functional expenses. Add lines 1 through 24e 23,523,026. 21,447,039. 1,698,391. 377,596. 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						
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)	е					
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			23,523,026.	21,447,039.	1,698,391.	377,596.
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	26					
Check here if following SOP 98-2 (ASC 958-720)		1 1 1				
		UTIECK TIEFE if following SOP 98-2 (ASC 958-720)				Form 990 (2022)

Form 990 (2023) Part X Balance Sheet

Par	tχ	Balance Sneet						
		Check if Schedule O contains a response or r	note to a	ny line in this Part X	(A) Beginning of year		(B) End of year	
	1	Cash - non-interest-bearing			3,649,313.	1	863,193.	
	2	Savings and temporary cash investments	-,,	2				
	3	Pledges and grants receivable, net			7,260,128.	3	8,551,760.	
	4	Accounts receivable, net			,,200,220.	4	,,,,,,,,,	
	5	Loans and other receivables from any current						
	3	trustee, key employee, creator or founder, sul		· · ·				
		controlled entity or family member of any of the				5		
	6	Loans and other receivables from other disqu		j				
	·	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)					
	7	Notes and loans receivable, net	975,141.	6 7	975,141.			
Assets	8	Inventories for sale or use			, , , , , , , , , , , , , , , , , , , ,	8		
Ass	9				85,273.	9	99,983.	
		Land, buildings, and equipment: cost or other		I		j		
	ioa	basis. Complete Part VI of Schedule D		374,779.				
	b	Less: accumulated depreciation			68,339.	10c	50,573.	
	11	Investments - publicly traded securities		· · · · · · · · · · · · · · · · · · ·	187,421,620.	11	205,751,257.	
	12	Investments - other securities. See Part IV, lin			, , ,	12	, , ,	
	13	Investments - program-related. See Part IV, lin				13		
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11	3,143,159.	15	3,126,173.			
	16	Total assets. Add lines 1 through 15 (must e		1	202,602,973.	16	219,418,080.	
	17	Accounts payable and accrued expenses		114,006.	17	116,964.		
	18	Grants payable	1,940,391.	18	1,842,891.			
	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities				20		
	21	Escrow or custodial account liability. Complet				21		
ú	22	Loans and other payables to any current or fo						
Liabilities		trustee, key employee, creator or founder, sul						
iqe		controlled entity or family member of any of the				22		
Ë	23	Secured mortgages and notes payable to unr				23		
	24	Unsecured notes and loans payable to unrela	ted third			24		
	25	Other liabilities (including federal income tax,						
		parties, and other liabilities not included on lir						
		of Schedule D			512,686.	25	343,651.	
	26	Total liabilities. Add lines 17 through 25			2,567,083.	26	2,303,506.	
		Organizations that follow FASB ASC 958, c	heck he	re X				
Ses		and complete lines 27, 28, 32, and 33.						
lau	27	Net assets without donor restrictions			59,939,736.	27	62,604,500.	
Ba	28	Net assets with donor restrictions	140,096,154.	28	154,510,074.			
nd		Organizations that do not follow FASB ASC	958, ch	eck here				
표		and complete lines 29 through 33.						
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	ds			29		
set	30	Paid-in or capital surplus, or land, building, or				30		
As	31	Retained earnings, endowment, accumulated	income,	or other funds		31		
Net	32	Total net assets or fund balances			200,035,890.	32	217,114,574.	
	33	Total liabilities and net assets/fund balances			202,602,973.	33	219,418,080.	

Form **990** (2023)

Pai	T XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	15	772,	565.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,523,026			
3	Revenue less expenses. Subtract line 2 from line 1	3	-7,750,461.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	200	,035,	890.	
5	Net unrealized gains (losses) on investments	5	24	,662,	875.	
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 on Schedule O)	9		166,	270.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	217	,114,	574.	
Pai	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	1 Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х	
	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					
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
	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 X Consolidated basis Both consolidated and separate basis					
С	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?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990	(2023)	

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

orm 990-EZ. Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

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

Inspection
Employer identification number

OMB No. 1545-0047

		SONOMA	COUNTY COMMUNI	TY FOUNDATION				68-0003212			
Pa	rt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.				
The	orgai	nization is not a private found	ation because it is: (F	or lines 1 through 12, cl	heck only o	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).)									
3	\Box	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	一	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:	·				CAAAA	,			
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in			
·		section 170(b)(1)(A)(iv). (C		g,		, 9-					
6		A federal, state, or local gov		nental unit described in	section 17	70(h)(1)(A)	(v)				
	X	An organization that normal	-					oublic described in			
•		section 170(b)(1)(A)(vi). (Co		itiai part of its support if	om a gove	minentari	unit of from the general p	dubile described in			
		A community trust describe		1VAVvi) (Complete Bord	+ II \						
8	H					ad in agnic	unation with a land arout	aallaga			
9	ш	An agricultural research org									
		or university or a non-land-g	rant college of agrici	ulture (see instructions).	Enter the r	iame, city	, and state of the college	e Of			
40		university:	U	there 00 1 /00/ of its accord	f			d			
10		An organization that normal									
		activities related to its exem	•	•				-			
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acquii	red by the organization a	mer June 30, 1975.			
		See section 509(a)(2). (Cor	•				201 1141				
11	H	An organization organized a	•		•			_			
12	ш	An organization organized a	· ·	•	-		•				
		more publicly supported org						check the box on			
		lines 12a through 12d that o	* *								
а		Type I. A supporting orga	•		•	-					
		the supported organization		• • • •	majority o	the direc	tors or trustees of the su	pporting			
_		organization. You must c	-								
b		Type II. A supporting orga	•					-			
		control or management of			ame persoi	ns that co	ntrol or manage the supp	ported			
	_	organization(s). You mus									
С	L	Type III functionally inte					• •	ed with,			
	_	its supported organization									
d		Type III non-functionally					· · · · · · · · · · · · · · · · · · ·	* *			
		that is not functionally into	•	• ,	•		•	/eness			
	_	requirement (see instructi	· ·	-							
е	L	Check this box if the orga					Type I, Type II, Type III				
		functionally integrated, or									
		ter the number of supported o									
g	Pro	ovide the following information (i) Name of supported	ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other			
		organization	(11) 2.114	(described on lines 1-10	in your governi	ng document?	support (see instructions)	support (see instructions)			
				above (see instructions))	Yes	No					
_						<u> </u>					
Tota											

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	14,887,819.	24,068,288.	18,605,936.	26,326,778.	10,721,126.	94,609,947.			
2	Tax revenues levied for the organ-									
	ization'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	14,887,819.	24,068,288.	18,605,936.	26,326,778.	10,721,126.	94,609,947.			
	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)						11,170,002.			
6	Public support. Subtract line 5 from line 4.						83,439,945.			
	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total			
7	Amounts from line 4	14,887,819.	24,068,288.	18,605,936.	26,326,778.	10,721,126.	94,609,947.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	4,007,930.	3,031,100.	4,241,643.	3,446,100.	4,227,297.	18,954,070.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10						113,564,017.			
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	1,521,388.			
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)				
	organization, check this box and stop									
	tion C. Computation of Publi									
	Public support percentage for 2023 (li					14	73.47 %			
	Public support percentage from 2022					15	76.61 %			
16a	33 1/3% support test - 2023. If the o									
_	stop here. The organization qualifies		~							
b	33 1/3% support test - 2022. If the o									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances test	_								
	and if the organization meets the facts			=		_				
L-	meets the facts-and-circumstances te	ŭ	•		•	70 and line 15 in 1				
α	10% -facts-and-circumstances test	_					10% OF			
	more, and if the organization meets the				-					
10	organization meets the facts-and-circu						H			
ΙĞ	Private foundation. If the organization	n dia not check a l	oux on line 13, 16a	i, 100, 17a, 0r 17b	, check this box ar	iu 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6 Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075						
,	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on 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						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fir	rst. second. third. 1	ourth, or fifth tax	vear as a section 5	01(c)(3) organizatio	on.
	check this box and stop here			· · · · · · · · · · · · · · · · · · ·			
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2023 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2022					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20)23 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2023. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualit	fies as a publicly s	upported organiza	tion	
b	33 1/3% support tests - 2022. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	0-		
	Зс		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	0		
	8		
	9a		
	9b		
	9с		
	10a		
	401		
ulo	10b A (Forn	n 9901	2023

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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		
Sec	tion 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		
Sec	tion 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 on line 2, above, 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			
800	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
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 governmental entity (see in.	struction		No.
2	Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а				
	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	2a		
b	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Zu		
b	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			
		2b		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" 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		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	izations					
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	st complete	Sections A through E.					
Sect	ion 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):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	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 0.015 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 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	nization (see				
	instructions).							

Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish exer	1							
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported							
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3						
4	Amounts paid to acquire exempt-use assets		4						
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5						
6	Other distributions (describe in Part VI). See instructions.		6						
7	Total annual distributions. Add lines 1 through 6.		7						
8	Distributions to attentive supported organizations to which the	ne organization is responsive							
	(provide details in Part VI). See instructions.		8						
9	Distributable amount for 2023 from Section C, line 6		9						
10	Line 8 amount divided by line 9 amount		10						
		(i)	(ii)	(iii)					
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2023	Distributable Amount for 2023					
1	Distributable amount for 2023 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2023 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2023								
a	From 2018								
b	From 2019								
c	From 2020								
d	From 2021								
е	From 2022								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
<u>h</u>	Applied to 2023 distributable amount								
<u>i</u>	Carryover from 2018 not applied (see instructions)								
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2023 from Section D,								
	line 7: \$								
a	Applied to underdistributions of prior years								
b	Applied to 2023 distributable amount								
c	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2023, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2023. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain in								
	Part VI. See instructions.								
7	Excess distributions carryover to 2024. Add lines 3j								
	and 4c.								
8	Breakdown of line 7:								
а	Excess from 2019								
b	Excess from 2020								
С	Excess from 2021								
d	Excess from 2022								
е	Excess from 2023								

Schedule A (Form 990) 2023

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Schedule B (Form 990) (2023)

Employer identification number

SONOMA COUNTY COMMUNITY FOUNDATION 68-0003212 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

SONOMA COUNTY COMMUNITY FOUNDATION

68-0003212

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$1,005,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$800,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SONOMA COUNTY COMMUNITY FOUNDATION

68-0003212

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		- _ \$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		_ \$ <u>259,260.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		_ \$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SONOMA COUNTY COMMUNITY FOUNDATION $68\!-\!0003212$ Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 340 SHARES AMZN, 225 SHARES ABNB, 620 SHARES AAPL AND 410 6 SHARES QCOM 497,932. 11/24/23 (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 620 SHARES FICO 8 373,846. 01/04/23 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I SHARES IWF AND 205 SHARES ITOT 10 237,123. 11/16/23 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

\$

Employer identification number

Name of organization

ONOWA GO	DUNTY COMMUNITY FOUNDATION			68-0003212				
Part III	Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, cl	through (e) and the following line entry. haritable, etc., contributions of \$1,000 or less	For organizations	at total more than \$1,000 for the year				
a) No	Use duplicate copies of Part III if additional s	pace is needed.						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	Transferee's name, address, an	(e) Transfer of gift	Relationship of trai	nsferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	Transferee's name, address, an	(e) Transfer of gift	Relationship of tra	nsferor to transferee				
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
Part I		(6, 666 5. g						
	(e) Transfer of gift							
	Transferee's name, address, an	nd ZIP + 4	Relationship of tra	nsferor to transferee				
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Dose	cription of how gift is held				
Part I	(b) I di pose oi giit	(c) Osc of girt	(4) 2556	Appendition of now gift is field				
	I	(e) Transfer of gift						
-	Transferee's name, address, an	nd ZIP + 4	Relationship of tra	nsferor to transferee				

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 instructions and the latest information.

2023
Open to Public Inspection

Name of the organization

Employer identification number

SONOMA COUNTY COMMUNITY FOUNDATION 68 - 0003212Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 166 Total number at end of year 5,328,314, 1,908,876. Aggregate value of contributions to (during year) 2 11,144,540. 1,199,045. 3 Aggregate value of grants from (during year) 61,608,929. Aggregate value at end of year 47,074,782. 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? No 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 Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included on line 2a 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? ______ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. 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 FASB 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 FASB 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 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Oth	er Si	imilar As	ssets	(continu	ued)			
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that make	signif	ficant use	of its					
	collection items (check all that apply).											
а	Public exhibition	d	Loan or excl	hange program								
b	b Scholarly research e Other											
С	c Preservation for future generations											
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?											
Par	t IV Escrow and Custodial Arran		te if the organization	answered "Yes" o	n Forr	m 990, Par	t IV, li	ne 9, or				
	reported an amount on Form 990, Par	t X, line 21.										
1a	Is the organization an agent, trustee, custodi	an, or other intermed	liary for contribution	s or other assets n	ot incl	uded	_	_				
	on Form 990, Part X?						. L	Yes	X No			
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		1							
								Amount				
	Beginning balance					1c						
	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f		_				
	Did the organization include an amount on Fo				-		L	Yes	∐_ No			
	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been I	orovided in Part XII	<u> </u>							
Par	t V Endowment Funds Complete if					Three weers	haalı	(a) Four	uaara baali			
		(a) Current year	(b) Prior year	(c) Two years back	+`-	Three years			years back			
	Beginning of year balance	95,869,514.	115,227,835.	<i>' '</i>		92,940,			210,871.			
									922,029.			
	Net investment earnings, gains, and losses	16,552,660.	-17,052,833.						140,117.			
	Grants or scholarships	4,574,948.	5,091,975.	3,652,741	•	3,000,	8/3.	۷,۰	332,524.			
е	Other expenditures for facilities											
_	and programs				-							
	Administrative expenses	100 261 927	05 060 51 <i>1</i>	115 227 025	+ ,	102 072	052	92.0	240 402			
g	End of year balance	109,261,827.	95,869,514.		• -	103,972,	032.	32,	940,493.			
2	Provide the estimated percentage of the curr	ent year end balance) neid as:								
	Board designated or quasi-endowment Permanent endowment 74.0308		%									
b		%										
С												
2-	The percentages on lines 2a, 2b, and 2c shows the read and automatic fundament in the percentage.	•	tion that are hold an	d administered for	+b.o							
Sa	Are there endowment funds not in the posse	ssion of the organiza	luon mat are neid an	ia administered for	trie			Γ,	Yes No			
	organization by:							3a(i)	X			
	(i) Unrelated organizations?(ii) Related organizations?							3a(ii)	x			
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir						3b				
<i>1</i>	Describe in Part XIII the intended uses of the							30				
Par	t VI Land, Buildings, and Equipm		willent fullus.									
	Complete if the organization answered		, Part IV, line 11a. S	ee Form 990, Part	X, line	10.						
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accu	mulated ciation		(d) Book	value			
	Land	Ì		·								
	Buildings											
	Leasehold improvements			73,132.		59,071			14,061.			
	Equipment			46,187.		43,109			3,078.			
	Other			255,460.		222,026	_		33,434.			
_	. Add lines 1a through 1e. (Column (d) must e		X line 10c column						50,573.			
	S (SOMITHI (4) MOSE C	C 000. 1 art		-,,			_					

Schedule D (Form 990) 2023 SONOMA COUNTY CO	MMUNITY FOUNDATION		68-0003212	Page 3
Part VII Investments - Other Securities				
Complete if the organization answered "Yes"	1	T		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market	value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))				
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 e	nd-of-year market	value
			•	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))				
Part IX Other Assets				
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(h) Deele	
	Description		(b) Book	value
(1)				
(2)				
(3)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, line 15, co	I. (B))			
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 2	25.	
1. (a) Description of liability			(b) Book	value
(1) Federal income taxes				
(2) OPERATING LEASE LIABILITIES				343,651.
(3)				
(4)				
(5)			-	
(6)				
(7)				

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

343,651.

(8) (9)

Part	Reconciliation of Revenue per Audited Financial S		e per Return	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	
Part	Reconciliation of Expenses per Audited Financial		ses per Return	
	Complete if the organization answered "Yes" on Form 990, Part I			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	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	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. lin	ne 18.)	5	
Part	t XIII Supplemental Information			
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		art V, line 4; Part X, line 2; Part	XI,
lines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provice	le any additional information.		
PART	V, LINE 4:			
	NAME AND A SERVICE A LARDE WARRENCE OF GRADEFINE DATE OF THE PROPERTY OF THE P			
ENDOV	WMENT FUNDS SERVE A WIDE VARIETY OF CHARITABLE PURPOSE	S AND REFLECT		
m 1	INTERNAL OF OUR BONORS			
THE I	INTENT OF OUR DONORS.			
חסגם	X, LINE 2:			
FARI	A, DINE 2:			
ים שטיי	OUNDATION IS A TAX-EXEMPT ORGANIZATION UNDER THE INTE	יסאאר ספוויים זאמטי		
Ine i	COUNTRIES A TAX-EXEMPT ORGANIZATION UNDER THE INTE	KNAL KEVENUE		
CODE	/MUE CODE \ CECTION FOI/C\/2\ AND DELAMED CALLEODNIA C	ODE SECUTORS AND		
CODE	(THE CODE) SECTION 501(C)(3) AND RELATED CALIFORNIA C	ODE SECTIONS AND		
מאכ ד	BEEN CLASSIFIED AS AN ORGANIZATION WHICH IS NOT A PRIV	AME ECHNDAMION		
паз г	SEEN CLASSIFIED AS AN ORGANIZATION WHICH IS NOT A PRIV	ATE FOUNDATION		
AC DE	FEINED IN SECUTIONS 509/3/(1) AND 170/B//I//A//VII OF U	THE CODE		
מט טו	EFINED IN SECTIONS 509(A)(1) AND 170(B)(I)(A)(VI) OF T	HE CODE.		
нОмьл	VER. THE FOUNDATION MAY BE SUBJECT TO TAX ON UNRELATED	RIISTNESS		
	TEN, THE POONDATION HAT BE SUBURCE TO TAX ON UNKELLATED	POSTRESS		
TNCON	TE TE ANY GENERATED BY THE INVESTMENTS			
-14001	ME, IF ANY, GENERATED BY ITS INVESTMENTS.			

Schedule D (Form 990) 2023

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number		
SONOMA COUNTY	68-0003212								
Part I General Information on Grants and Assistance									
1 Does the organization maintain records to									
criteria used to award the grants or assis	tance?						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									
Part II Grants and Other Assistance to I recipient that received more than \$	-					es" on Form 990, Part	IV, line 21, for any		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
SCHWAB CHARITABLE FUND							TO CREATE NEW DONOR		
1958 SUMMIT PARK DRIVE, SUITE 200							ADVISED FUND AT SCHWAB		
ORLANDO, FL 32810	31-1640316	501(C)(3)	3,495,436.	0.			CHARITABLE		
,							FOR THE DESIGN AND		
CITY OF HEALDSBURG							CONSTRUCTION OF THE FOLEY		
1557 HEALDSBURG AVE.		CITY OF					FAMILY PAVILION, FOR		
HEALDSBURG, CA 95448	94-6000347	HEALDSBURG	738,095.	0.			GENERAL OPERATING SUPPORT		
							FOR THE RICHARD AND		
SANTA ROSA JUNIOR COLLEGE							SARALEE MCCLELLAND KUNDE		
FOUNDATION - 1501 MENDOCINO AVENUE							CENTER FOR AGRICULTURAL		
- SANTA ROSA, CA 95401-4395	94-1735861	501(C)(3)	610,550.	0.			EDUCATION		
NEW VISION SANTA ROSA FOUNDATION 50 OLD COURTHOUSE SQUARE, STE 110							TO SUPPORT THE SONOMA		
SANTA ROSA, CA 95404	68-0074807	501 (C) (3)	500,000.	0.			COUNTY HOUSING FUND		
Elimin Robin, on 33101	00 0071007	301(0)(3)	300,000.	•			FOR THE ENVIRONMENTAL		
PEPPERWOOD FOUNDATION							EDUCATION PATHWAYS		
2130 PEPPERWOOD PRESERVE RD.							INITIATIVE, GENERAL		
SANTA ROSA, CA 95404-7543	01-0817571	501(C)(3)	498,800.	0.			OPERATING SUPPORT		
10000 DEGREES									
1401 LOS GAMOS DRIVE, SUITE 205							TO SUPPORT SCHOLARSHIPS		
SAN RAFAEL, CA 94909	95-3667812	1	484,738.	0.			IN 2023-2024		
2 Enter total number of section 501(c)(3) ar	-	-	e line 1 table				275.		
3 Enter total number of other organizations listed in the line 1 table 0.									

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHOPS TEEN CLUB AKA DEMEO TEEN							TO SUPPORT THE TECHNOLOGY
CLUB INC 509 ADAMS STREET -							LOUNGE RENOVATION,
SANTA ROSA, CA 95401	91-1859251	501(C)(3)	453,100.	0.			GENERAL OPERATING SUPPORT
ALIADOS HEALTH							FOR GRANTS TO COMMUNITY
1310 REDWOOD WAY, SUITE 135							HEALTH CENTERS AND
PETALUMA, CA 94954	94-3220029	501(C)(3)	392,316.	0.			GENERAL OPERATING SUPPORT
REDWOOD EMPIRE FOOD BANK							TO PROVIDE FOOD
3990 BRICKWAY BLVD.							ASSISTANCE AND GENERAL
SANTA ROSA, CA 95403	68-0121855	501(C)(3)	346,150.	0.			OPERATING SUPPORT
Emilii Robii, dii 33103	00 0121033	301(0)(3)	310,130.	•			FOR THE ENVIRONMENTAL
LANDPATHS							EDUCATION PATHWAYS
618 4TH ST. #217							INITIATIVE, GENERAL
SANTA ROSA, CA 95404	68-0328590	501(C)(3)	335,167.	0.			OPERATING SUPPORT
ROSELAND SCHOOL DISTRICT							FOR THE BRIDGE AND
1691 BURBANK AVENUE							GAINING GROUND
SANTA ROSA, CA 95407	36-4766964	ROSELAND SD	330,000.	0.			SCHOLARSHIPS
2121111 110211, 011 20 10;	00 1,00001			•			FOR THE COLLECTION.
SONOMA COUNTY PUBLIC LIBRARY							FURNITURE, FIXTURES, AND
FOUNDATION - PO BOX 1402 - SANTA							EQUIPMENT FOR THE NEW
ROSA, CA 95402-1402	68-0137105	501(C)(3)	250,500.	0.			ROSELAND REGIONAL LIBRARY
							TO SUPPORT WILDFIRE
SANTA ROSA FIRE FOUNDATION							RESILIENCY, HEALTH AND
P.O. BOX 7165							WELLNESS OF THE PERSONNEL
SANTA ROSA, CA 95407	87-1382136	501(C)(3)	250,000.	0.			OF THE SANTA ROSA FIRE
SONOMA LAND TRUST							TO SUPPORT THE FORCE FOR
822 FIFTH STREET							NATURE CAMPAIGN, GENERAL
SANTA ROSA, CA 95404	51-0197006	501(C)(3)	240,718.	0.			OPERATING SUPPORT
							TO UPGRADE SECURITY OF
BOYS AND GIRLS CLUBS OF SONOMA							THE BUILDING BY
VALLEY - 100 W. VERANO AVENUE -							INSTALLING NEW DOORS WITH
SONOMA, CA 95476	94-1579901	501(C)(3)	238,200.	0.			A CONTROLLED ENTRY SYSTEM

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA - PO BOX 4900 - SANTA ROSA, CA 95402	94-2479393	501(C)(3)	225,250.	0.			TO PROVIDE LONG-TERM DISASTER CASE MANAGEMENT, WRAPAROUND SERVICES, AND ADDITIONAL DIRECT
CERES COMMUNITY PROJECT PO BOX 1562 SEBASTOPOL, CA 95473	26-2250997	501(C)(3)	206,500.	0.			FOR THE BUILDING FUND, GENERAL OPERATING SUPPORT
NORTH BAY ORGANIZING PROJECT PO BOX 1928 SANTA ROSA, CA 95402	45-2369887	501(C)(3)	206,000.	0.			TO SUPPORT UNDOCUFUND, TO SUPPORT FOOD FOR ALL/COMIDA PARA TODOS
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088-9385	94-3213100	501(C)(3)	205,250.	0.			TO SUPPORT GENERATION HOUSING
THE LIVING ROOM 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	58-2675876	501(C)(3)	184,500.	0.			FOR GENERAL OPERATING SUPPORT AND TO BUILD STAFF WORKING CAPACITY
SONOMA VALLEY EDUCATION FOUNDATION PO BOX 493 SONOMA, CA 95476	68-0279152	501(C)(3)	181,250.	0.			TO FACILITATE THE COLLABORATION OF SEVEN YOUTH-SERVING ORGANIZATIONS TO ALIGN
SONOMA ECOLOGY CENTER PO BOX 1486 ELDRIDGE, CA 95431	94-3136500	501(C)(3)	173,094.	0.			FOR THE ENVIRONMENTAL EDUCATION PATHWAYS INITIATIVE, GENERAL OPERATING SUPPORT
LEGAL AID OF SONOMA COUNTY 144 SOUTH E STREET, SUITE 100 SANTA ROSA, CA 95404	68-0008581	501(C)(3)	167,691.	0.			TO SUPPORT THE DISASTER LAW PROJECT, TO SUPPORT THE BUILDING PURCHASE, GENERAL OPERATING
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476	68-0228235	501(C)(3)	163,618.	0.			GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO PURCHASE THE PIECE OF
SONOMA COUNTY REGIONAL PARKS							LAND CALLED '100 ACRE
FOUNDATION - 2300 COUNTY CENTER							RANCH' TO CONNECT HOOD
DRIVE #120A - SANTA ROSA, CA 95403	68-0421813	501(C)(3)	162,650.	0.			REGIONAL PARK TO OTHER
							TO SUPPORT LIBROS Y
CORAZON HEALDSBURG							RAICES (BOOKS AND ROOTS)
PO BOX 1004							IS A BILINGUAL READING
HEALDSBURG, CA 95448	27-3044487	501(C)(3)	162,500.	0.			PROGRAM, GENERAL
							TO SUPPORT THE IMAGINAL
LA FAMILIA SANA							UPRISING PROGRAM IN
PO BOX 158							PARTNERSHIP WITH ON THE
CLOVERDALE, CA 95425	86-1711899	501(C)(3)	155,440.	0.			MARGINS, TO PROVIDE
							TO PURCHASE A VEHICLE AND
SONOMA OVERNIGHT SUPPORT							KITCHEN APPLIANCES FOR
PO BOX 748							SOS NEW LOCATION, TO
SONOMA, CA 95476	03-0483033	501(C)(3)	148,250.	0.			SUPPORT THE FOOD & DAY
							IN SUPPORT OF EXHIBITIONS
MUSEUM OF SONOMA COUNTY							AND PROGRAM SUPPORT, TO
425 SEVENTH STREET							SUPPORT ART AND HISTORY
SANTA ROSA, CA 95401	94-2506626	501(C)(3)	143,800.	0.			IN SONOMA COUNTY
							TO SUPPORT THE FUERZA
COMMUNITY ACTION PARTNERSHIP OF							PARENT & YOUTH SUPPORT
SONOMA COUNTY - 2250 NORTHPOINT							CENTER, TO SUPPORT
PKWY - SANTA ROSA, CA 95407	94-1648949	501(C)(3)	138,000.	0.			PROGRAMS RELATED TO THE
•			,				TO HIRE A BILINGUAL
TLC CHILD & FAMILY SERVICES							INSTRUCTIONAL AIDE
PO BOX 2079							TRAINED IN CPI NONVIOLENT
SEBASTOPOL, CA 95473-2079	68-0008634	501(C)(3)	129,160.	0.			CRISIS INTERVENTION AND
,			1				IN SUPPORT OF WOMEN'S
WEST COUNTY HEALTH CENTERS INC							REPRODUCTIVE HEALTH CARE.
PO BOX 1449							FOR THE RUSSIAN RIVER
GUERNEVILLE, CA 95446	23-7310613	501(C)(3)	122,500.	0.			HEALTH & WELLNESS CENTER
		, ,		-			TO PROVIDE FARM-FRESH,
FARM TO PANTRY							HEALTHY, AND HIGH-QUALITY
PO BOX 191							FOOD, GENERAL OPERATING
HEALDSBURG, CA 95448	46-5321538	501(C)(3)	119,750.	0.			SUPPORT
HEALUSDUKG, CA 33440	40-5521558	DOT(C)(3)	119,/50.	<u> </u>			POLLOKI

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	r ugo r
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COTS (COMMITTEE ON THE SHELTERLESS) - PO BOX 2744 - PETALUMA, CA 94953-2744	68-0176855	501(C)(3)	114,750.	0.			TO SUPPORT THE EMERGENCY FOOD ASSISTANCE PROGRAM, TO SUPPORT SERVICES TO FAMILIES WITH CHILDREN
WEST COUNTY COMMUNITY SERVICES PO BOX 325 GUERNEVILLE, CA 95446	94-2277740	501(C)(3)	110,500.	0.			TO SUPPORT THE EMERGENCY FOOD ASSISTANCE PROGRAM
CARDINAL NEWMAN HIGH SCHOOL 50 URSULINE ROAD SANTA ROSA, CA 95403	94-1578925	CARDINAL NEWMAN	101,000.	0.			IN SUPPORT OF THE A CALL TO LEAD CAMPAIGN AND GENERAL SUPPORT
IDEAGARDEN INSTITUTE INCORPORATED 4015 WESTSIDE RD HEALDSBURG, CA 95448	86-2425643	501(C)(3)	100,000.	0.			FOR THE GREG STELTENPOHL PRAGMATIC VISIONARY AWARD
SHARE SONOMA COUNTY 2901 CLEVELAND AVENUE, SUITE 204 SANTA ROSA, CA 95401	81-3993230	501(C)(3)	100,000.	0.			TO PROVIDE GENERAL OPERATING SUPPORT
SONOMA COUNTY ECONOMIC DEVELOPMENT BOARD - 141 STONY CIRCLE, SUITE 110 - SANTA ROSA, CA 95401		SONOMA COUNTY	100,000.	0.			TO SUPPORT ARTIST(S) COMMISSION TO CREATE A FIRE MEMORIAL TO COMMEMORATE THE LIVES
SONOMA VALLEY MENTORING ALLIANCE PO BOX 721 SONOMA, CA 95476	68-0429128	501(C)(3)	96,000.	0.			TO ADVANCE EQUITY FOR MARGINALIZED MIDDLE SCHOOL STUDENTS THROUGH YOUTH MENTORING, GENERAL
SONOMA COUNTY VINTNERS FOUNDATION 400 AVIATION BOULEVARD, SUITE 500 SANTA ROSA, CA 95403	68-0175790	501(C)(3)	95,000.	0.			GENERAL OPERATING SUPPORT
NUESTRA COMUNIDAD P.O. BOX 1406 WINDSOR, CA 95492	83-0609417	501(C)(3)	92,000.	0.			TO SUPPORT THE PHOENIX RISING PROGRAM, TO PROMOTE STAFF WELLNESS AND RESILIENCE, TO

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAREER TECHNICAL EDUCATION							
FOUNDATION SONOMA COUNTY - 1030							TO EXPAND THE GIRLS
APOLLO WAY, SUITE 200 - SANTA							TINKER ACADEMY STEM CAMP,
ROSA, CA 95407	46-5607272	501(C)(3)	89,190.	0.			GENERAL OPERATING SUPPORT
							TO SUPPORT THE HOME
PETALUMA PEOPLE SERVICES CENTER							DELIVERED MEAL PROGRAM,
1500A PETALUMA BLVD. SOUTH							TO EXPAND THE COUNSELING
PETALUMA, CA 94952	94-2271299	501(C)(3)	87,000.	0.			CLINIC PROGRAMS
							TO SUPPORT GENERAL
WOMEN'S RECOVERY SERVICES - A							OPERATING PROGRAMS
UNIQUE PLACE - POST OFFICE BOX							SERVING WOMEN WHO HAVE
1356 - SANTA ROSA, CA 95402	51-0178620	501(C)(3)	86,300.	0.			EXPERIENCED OR ARE AT
							TO PURCHASE A USED
BECOMING INDEPENDENT							WHEELCHAIR ACCESSIBLE
1455 CORPORATE CENTER PARKWAY							MINIVAN WHICH WILL BE
SANTA ROSA, CA 95407	94-2641147	501(C)(3)	85,800.	0.			DEDICATED TO SONOMA
			·				TO SUPPORT PROVIDING
HUMANE SOCIETY OF SONOMA COUNTY							AFFORDABLE SPAY AND
5345 HIGHWAY 12 WEST							NEUTER SERVICES, AND
SANTA ROSA, CA 95407	94-6001315	501(C)(3)	84,000.	0.			NECESSARY EMERGENCY
,			,				FOR VILLAGE SONOMA VALLEY
INQUIRING SYSTEMS INC							TO PROMOTE AND PRODUCE
887 SONOMA AVE, #23							FOUR BILINGUAL SENIOR
SANTA ROSA, CA 95404	94-2524840	501(C)(3)	83,546.	0.			EDUCATIONAL FORUMS IN
· · · · · · · · · · · · · · · · · · ·			,				TO SUPPORT THE SENIOR
COUNCIL ON AGING SERVICES FOR							NUTRITION PROGRAM, FOR
SENIORS - 30 KAWANA SPRINGS RD							THE BENEFIT OF MEDICAL
SANTA ROSA, CA 95404	94-6138714	501(C)(3)	81,075.	0.			EQUIPMENT RECYCLING
		(-)(-)	1				
COMPASSION WITHOUT BORDERS							TO SUPPORT WELLNESS AND
1130 BUTLER AVENUE							SPAY/NEUTER SERVICES FOR
SANTA ROSA, CA 95407	20-4698227	501 (C) (3)	80,000.	0.			ANIMALS IN SONOMA COUNTY
VALLEY OF THE MOON NATURAL HISTORY	20 4030227	501(5)(5)	00,000.	· · ·			TO CONNECT STUDENTS TO
ASSOC. DBA JACK LONDON PARK							NATURE BY HELPING THEM
PARTNERS - 2400 LONDON RANCH ROAD							UNDERSTAND ECOSYSTEM
	04-2412050	501/0\/3\	70 450	0.			
- GLEN ELLEN, CA 95442	94-2412859	DOT(C)(3)	79,450.	<u> </u>			DYNAMICS AND THE ROLE OF

(a) Name and address of	(b) EIN	(a) IPC continu	(d) Amount of	(a) Amount of	(f) Mothad of	(a) Description of	(h) Purpose of great
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT VOICES
ON THE MOVE							SONOMA'S PROGRAMS SERVING
780 LINCOLN AVE.							YOUTH, TO SUPPORT VOICES
NAPA, CA 94558	75-3149095	501(C)(3)	78,000.	0.			SONOMAS BASIC HUMAN NEEDS
CANINE COMPANIONS FOR							TO SCALE SERVICE DOG
INDEPENDENCE, INC - PO BOX 446 -							PROGRAMS FOR VETERANS,
SANTA ROSA, CA 95402	94-2494324	501(C)(3)	77,047.	0.			GENERAL OPERATING SUPPORT
			,	-•			
HUMANIDAD THERAPY & EDUCATION							TO SUPPORT STAFF
SERVICES - 1260 N. DUTTON AVE.,							WELLNESS, GENERAL
SUITE 230 - SANTA ROSA, CA 95401	46-3725156	501(C)(3)	77,000.	0.			OPERATING SUPPORT
			,				TO SUPPORT HOUSING AND
SOCIAL ADVOCATES FOR YOUTH							SUPPORTIVE SERVICES FOR
2447 SUMMERFIELD ROAD							FOSTER YOUTH, GENERAL
SANTA ROSA, CA 95405	94-1711490	501(C)(3)	76,000.	0.			OPERATING SUPPORT
-			, -	-			TO PROVIDE LEGAL SERVICES
SONOMA IMMIGRANT SERVICES							FOR YOUTH AT NO COST FOR
PO BOX 2229							THEIR APPLICATIONS FOR
SONOMA, CA 95476	87-1441610	501(C)(3)	76,000.	0.			SPECIAL IMMIGRANT
			, ,				TO SUPPORT THE
FOOD FOR THOUGHT							COMPREHENSIVE NUTRITION
PO BOX 1608							PROGRAM, GENERAL
FORESTVILLE, CA 95436	68-0181095	501(C)(3)	73,500.	0.			OPERATING SUPPORT
HEALDSBURG SHARED MINISTRIES							TO SUPPORT FOOD
PO BOX 1646							DISTRIBUTION PROGRAMS,
HEALDSBURG, CA 95448	94-2838706	501(C)(3)	70,500.	0.			GENERAL OPERATING SUPPORT
							FOR EXPANDING ONSITE
SUPPORT OUR STUDENTS							THERAPISTS AT SONOMA
319 SOUTH E. STREET							COUNTY SCHOOLS, GENERAL
SANTA ROSA, CA 95404	81-0676520	501(C)(3)	70,200.	0.			OPERATING SUPPORT
DOWNLIGHT DING							TO GOALD THE WORKS
BOTANICAL BUS							TO SCALE THE MOBILE
8128 BODEGA AVE.							FARMWORKER CLINICS,
SEBASTOPOL, CA 95472-3116	84-3039239	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO EXPAND CULTURALLY AND
POSITIVE IMAGES							LINGUISTICALLY RESPONSIVE
200 MONTGOMERY DRIVE, SUITE C							MENTAL HEALTH SERVICES,
SANTA ROSA, CA 95404	94-3137845	501(C)(3)	68,500.	0.			TO SUPPORT SCHOLARSHIP
							TO PURCHASE COMPUTER
SONOMA VALLEY COMMUNITY HEALTH							HARDWARE FOR SVCHCS
CENTER - 19270 SONOMA HWY -							EHR/EPIC TRANSITION,
SONOMA, CA 95476	68-0286382	501(C)(3)	67,718.	0.			GENERAL OPERATING SUPPORT
							FOR OPERATIONAL SUPPORT,
RUSSIAN RIVERKEEPER							FURTHERING THE HANSON
PO BOX 1335							PROJECT, GENERAL
HEALDSBURG, CA 95448	68-0321117	501(C)(3)	67,500.	0.			OPERATING SUPPORT
ALEXANDER VALLEY FILM SOCIETY							TO EXPAND THE INTEGRATED
375 HEALDSBURG AVE, SUITE 200							FILMMAKING INTENSIVE
HEALDSBURG, CA 95448-4151	47-2085577	501(C)(3)	66,000.	0.			PROGRAM
							FOR THE ENVIRONMENTAL
AUDUBON CANYON RANCH							EDUCATION PATHWAYS
PO BOX 577							INITIATIVE, GENERAL
STINSON BEACH, CA 94970	94-6069140	501(C)(3)	65,700.	0.			OPERATING SUPPORT
							TO PURCHASE FURNITURE FOR
HANNA BOYS CENTER							THE NEW MENTAL HEALTH
17000 ARNOLD DRIVE							CENTER (HUB"), TO SUPPORT
SONOMA, CA 95476	94-1156478	501(C)(3)	61,561.	0.			THE CULINARY PROGRAM
							FOR GENERAL OPERATING
HEALDSBURG JAZZ FESTIVAL, INC							EXPENSES FOR THE
PO BOX 266							HEALDSBURG JAZZ 25TH
HEALDSBURG, CA 95448	71-0910474	501(C)(3)	61,000.	0.			ANNIVERSARY PROGRAM,
							TO SUPPORT LOS CIEN
LOS CIEN SONOMA COUNTY							SONOMA COUNTY, TO SUPPORT
975 CORPORATE CENTER PKWY #160							THE STRATEGIC AND
SANTA ROSA, CA 95407	47-4474273	501(C)(3)	55,000.	0.			SUSTAINABILITY PROGRAM,
							FOR THE POST-RESIDENCY
SAMARITAN'S PURSE							PROGRAM (#006360), TO
PO BOX 3000							SUPPORT THE WORLD MEDICAL
BOONE, NC 28607	58-1437002	501(C)(3)	55,000.	0.			MISSION WORK OF NATHANAEL

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA PARENTING INSTITUTE							TO SUPPORT BASIC NEEDS
(CPI) - 3650 STANDISH AVENUE -							FOR FAMILIES, GENERAL
SANTA ROSA, CA 95407	94-2541640	501(C)(3)	54,500.	0.			OPERATING SUPPORT
		(-)(-)	12,233				
COMMUNITY MATTERS							
PO BOX 14816							TO SUPPORT THE SAFE
SANTA ROSA, CA 95402	68-0369720	501(C)(3)	54,200.	0.			SCHOOL AMBASSADOR PROGRAM
•			,				FOR GENERAL OPERATING
FORGET ME NOT CHILDRENS SERVICES							SUPPORT AND TO PROVIDE
5345 HIGHWAY 12, WEST							RESOURCES FOR CAPITAL
SANTA ROSA, CA 95407	26-3464770	501(C)(3)	54,000.	0.			PROJECTS, GENERAL
LOMI SCHOOL FOUNDATION (LOMI			,				·
COUNSELING CLINIC) - 320 10TH							
STREET, SUITE 200 - SANTA ROSA, CA							
95401	94-2495238	501(C)(3)	54,000.	0.			GENERAL OPERATING SUPPORT
							TO SUPPORT STAFF
CALIFORNIA INDIAN MUSEUM &							SELF-CARE AND WELLNESS,
CULTURAL CENTER - 5250 AERO DRIVE							TO PROVIDE RENTAL AND
- SANTA ROSA, CA 95403	94-3244506	501(C)(3)	53,000.	0.			UTILITY ASSISTANCE
							FOR THE EPIC/MYCHART
SONOMA VALLEY HOSPITAL FOUNDATION							ELECTRONIC HEALTH RECORD
347 ANDRIEUX STREET							SYSTEM INITIATIVE, TO
SONOMA, CA 95476	94-2832488	501(C)(3)	53,000.	0.			SUPPORT THE PHYSICAL
NAMI SONOMA COUNTY							
182 FARMERS LANE, SUITE 202							FOR GENERAL OPERATING
SANTA ROSA, CA 95405	68-0041644	501(C)(3)	51,250.	0.			SUPPORT
HAWAII COMMUNITY FOUNDATION							
827 FORT STREET							TO SUPPORT THE MAUI
HONOLULU, HI 96813	99-0261283	501(C)(3)	51,050.	0.			STRONG FUND
AMEDICAN OVERGIOUS TWO							
AMERICAN OVERSIGHT INC.							
1030 15TH ST. NW, SUITE B255	01 5004030	E01/G)/3)	F0 000	_			GENERAL OPERATING GUESCO
WASHINGTON, DC 20005	81-5294830	bot(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	r ago r
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS FOR RESPONSIBILITY AND							
ETHICS IN WASHINGTON AKA CREW -							
455 MASSACHUSETTS AVE. NW, SUITE							
600 - WASHINGTON, DC 20001	03-0445391	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CLOVERDALE SENIOR MULTIPURPOSE							TO SUPPORT THE URGENT
CENTER - 311 N. MAIN STREET -				_			NEEDS PROGRAM AND CLOVER
CLOVERDALE, CA 95425	68-0106405	501(C)(3)	50,000.	0.			LUNCH CLUB
EXTENDED CHILD CARE COALITION OF							TO INCREASE GARDEN CLASS
SONOMA COUNTY INC 1745							INSTRUCTION IN ELEMENTARY
COPPERHILL PARKWAY - SANTA ROSA,	04 2526630	E01/G\/2\	E0 000	0.			CLASSES IN COORDINATION
CA 95403	94-2526630	501(C)(3)	50,000.	0.			WITH OTHER ORGANIZATIONS
KEYSTONE THERAPY & TRAINING							TO SUPPORT THE SUENOS
SERVICES - 4415 SONOMA HWY SUITE A							EDUCATIVOS Y RADICALES
- SANTA ROSA, CA 95409	88-0895983	501(C)(3)	50,000.	0.			(SER) PROGRAM
							TO SUPPORT THE CANCER
NORTH BAY CANCER ALLIANCE INC.							PATIENT ASSISTANCE
2360 MENDOCINO AVE., A2 #363							PROGRAM SERVING SONOMA
SANTA ROSA, CA 95403	01-0821673	501(C)(3)	50,000.	0.			AND LAKE COUNTY PATIENTS
							TO PROVIDE
SUMMER SEARCH NORTH BAY							SOCIO-EMOTIONAL LEARNING
PO BOX 7731							THROUGH EXPERIENTIAL
SAN FRANCISCO, CA 94120	68-0200138	501(C)(3)	50,000.	0.			LEARNING PROGRAMS
							TO SUPPORT THE SIMPLY
SANTA ROSA SYMPHONY							STRINGS PROGRAM, FOR THE
50 SANTA ROSA AVENUE, STE. 410							INSTITUTE FOR MUSIC
SANTA ROSA, CA 95404	94-6134075	501(C)(3)	48,500.	0.			EDUCATION
							FOR GENERAL OPERATING
CITY OF SANTA ROSA HOUSING AND							SUPPORT TO THE SAMUEL L.
COMMUNITY SERVICES - 90 SANTA ROSA							JONES HALL HOMELESS
AVENUE - SANTA ROSA, CA 95404	94-6000428	SANTA ROSE CITY	47,000.	0.			SHELTER, FOR GENERAL
REACH FOR HOME							IN SUPPORT OF SONOMA
443 HUDSON STREET							COUNTY PROGRAMS, GENERAL
HEALDSBURG, CA 95448	47-2692320	501(C)(3)	46,575.	0.			OPERATING SUPPORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEP HOUSING							
625 ACACIA LN.							TO SUPPORT THE EMERGENCY
SANTA ROSA, CA 95409	94-2565270	501(C)(3)	46,000.	0.			FOOD ASSISTANCE PROGRAM
							TO SUPPORT GENERAL
COMMUNITY SUPPORT NETWORK							OPERATING SUPPORT FOR
1410 GUERNEVILLE RD., SUITE 14						1	FOSTER YOUTH PROGRAMS AND
SANTA ROSA, CA 95403	94-2159583	501(C)(3)	43,700.	0.			GENERAL SUPPORT
	71 1103000		10,700.	•			TO SUPPORT RELIEF EFFORTS
DOCTORS WITHOUT BORDERS							IN AREAS AFFECTED BY THE
40 RECTOR STREET, 16TH FLOOR							KAHRAMANMARA EARTHQUAKE,
NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	43,500.	0.			GENERAL OPERATING SUPPORT
			11,111				TO REPLACE THE ROOFS OF
FRIENDS IN SONOMA HELPING							THE FOOD PANTRY AND
PO BOX 507							CLOTHING ROOM AND GENERAL
SONOMA, CA 95476	23-7441289	501(C)(3)	43,000.	0.			OPERATING SUPPORT
CENTRO LABORAL DE GRATON							TO SUPPORT THE ALMAS
PO BOX 42							PROGRAM AND GENERAL
GRATON, CA 95444	68-0472311	501(C)(3)	40,100.	0.			OPERATING SUPPORT
,			,				
HEALDSBURG EDUCATION FOUNDATION							
PO BOX 1668							
HEALDSBURG, CA 95448	68-0051242	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SANTA ROSA CHILDREN'S CHORUS							
PO BOX 9389							FOR GENERAL OPERATING
SANTA ROSA, CA 95405	68-0165953	501(C)(3)	38,300.	0.			SUPPORT
							TO PROVIDE FREE
PETS LIFELINE							SPAY/NEUTER AND VACCINE
PO BOX 341							CLINICS FOR CATS AND DOGS
SONOMA, CA 95476	94-2851279	501(C)(3)	38,250.	0.			BELONGING TO LOW-INCOME
VINTAGE HOUSE SENIOR MULTIPURPOSE							TO PURCHASE AND INSTALL A
CENTER OF SONOMA VALLEY - 264							COMMERCIAL DISHWASHER AND
FIRST STREET EAST - SONOMA, CA							SINK, GENERAL OPERATING
95476	94-2745586	501(C)(3)	37,950.	0.			SUPPORT

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART ESCAPE							TO UPGRADE ART ESCAPES
17474 SONOMA HIGHWAY							PHYSICAL SPACE FOR SAFETY
SONOMA, CA 95476	47-3626950	501(C)(3)	36,500.	0.			AND SECURITY
			,				IN SUPPORT OF A NEW
VIVO YOUTH ORCHESTRAS							STORAGE SYSTEM,
617 BROADWAY #1206							INSTRUMENT REPAIR AND
SONOMA, CA 95476	85-1514336	501(C)(3)	36,000.	0.			REPLACEMENT, THE VIVO
,			,				TO SUPPORT THE LBCS
LUTHER BURBANK MEMORIAL FOUNDATION							ARTISTS IN THE SCHOOLS
50 MARK WEST SPRINGS ROAD							RESIDENCY PROGRAM,
SANTA ROSA, CA 95403	94-2581084	501(C)(3)	35,200.	0.			GENERAL OPERATING SUPPORT
COASTAL SENIORS, INC							
PO BOX 437							TO SUPPORT THE EMERGENCY
POINT ARENA, CA 95468	94-2902833	501(C)(3)	35,000.	0.			FOOD ASSISTANCE PROGRAM
							IN SUPPORT OF THE TRIBAL
INSTITUTE OF ECOLOGICAL DESIGN							CANOE JOURNEY, FOR THE
9890 BODEGA HWY							PURCHASE OF A BUS AND
SEBASTOPOL, CA 95472	46-3142317	501(C)(3)	35,000.	0.			OTHER SUPPLIES NEEDED IN
MAGNOLIA GLOBAL ACADEMY FOR							
LEADERS - 3558 ROUNDBARN							TO SUPPORT AN 8 WEEK
BOULEVARD, SUITE 200 - SANTA ROSA,							INTERNSHIP AND EXTERNSHIP
CA 95403	86-2917448	501(C)(3)	35,000.	0.			PROGRAM
							IN SUPPORT OF A
OHIO PROGRESSIVE COLLABORATIVE							REPRODUCTIVE RIGHTS
EDUCATION FUND - 341 S 3RD ST STE	00 5116453	501/61/21	25 000	•			CAMPAIGN, GENERAL
300 - COLUMBUS, OH 43215	82-5116453	501(0)(3)	35,000.	0.			OPERATING SUPPORT
CONOMA VALLEY HIGH CONOCI							IN SUPPORT OF THE SONOMA
SONOMA VALLEY HIGH SCHOOL 20000 BROADWAY							VALLEY HIGH SCHOOL PERFORMANCE SCHOLARSHIP
	36-4766953	SONOMA VALLEY HS	35,000.	0.			
SONOMA, CA 95476	30-4700933	PONOMA VALUET NS	33,000.	0.			PROGRAM, FOR CURRENT
UC BERKELEY FOUNDATION							FOR SONOMA COUNTY
1995 UNIVERSITY AVE., SUITE 401							STUDENTS ATTENDING UC
BERKELEY, CA 94704-1058	94-6090626	501(C)(3)	35,000.	0.			BERKELEY
	22 000000		35,000.	٠.	l .	L	

Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa I	rt II.) T	Τ
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO PURCHASE AND INSTALL
HOMELESS ACTION SONOMA INC							FURNITURE AND APPLIANCES
P.O. BOX 482							IN NEW COMMUNAL AREA OF
SONOMA, CA 95476	85-2764190	501(C)(3)	33,955.	0.			THE HOME AND SAFE VILLAGE
							IN SUPPORT OF THE
SEBASTOPOL CENTER FOR THE ARTS							DOCUMENTARY FILM
282 S. HIGH ST.							FESTIVAL, GENERAL
SEBASTOPOL, CA 95472	68-0168638	501(C)(3)	33,750.	0.			OPERATING SUPPORT
WILD FARM ALLIANCE							
PO BOX 2570							
WATSONVILLE, CA 95077	20-0195670	501(C)(3)	33,500.	0.			FOR GENERAL SUPPORT
			55,555.	•			
STEWARDS OF THE COAST AND REDWOODS							FOR THE ENVIRONMENTAL
PO BOX 2							EDUCATION PATHWAYS
DUNCANS MILLS, CA 95430	94-3039895	501(C)(3)	32,900.	0.			INITIATIVE
BONGING HILLS, CH 33130	31 3033033	301(0)(3)	32,300.	••			TO PROVIDE SUPPORT FOR
YWCA OF SONOMA COUNTY							YWCA'S DOMESTIC VIOLENCE
PO BOX 3506							SERVICES, GENERAL
SANTA ROSA, CA 95402	94-2347428	501(C)(3)	32,750.	0.			OPERATING SUPPORT
BINTI ROBIT, CIT 33402	J4 2347420	501(0)(3)	32,730.	· ·			FOR THE ENVIRONMENTAL
POINT BLUE CONSERVATION SCIENCE							EDUCATION PATHWAYS
3820 CYPRESS DRIVE #11							INITIATIVE, GENERAL
PETALUMA, CA 94954	94-1594250	501(C)(3)	32,300.	0.			OPERATING SUPPORT
	71 2071200		52,555.	•			TO SUPPORT SONOMA COUNTY
SONOMA COUNTY BLACK FORUM							BLACK FORUM'S FINANCIAL
PO BOX 1093							ASSISTANCE AND FOOD
SANTA ROSA, CA 95402	38-4070204	501(C)(3)	32,000.	0.			PROGRAM
EIIIII NODII, OII 33102	30 10,0201	301(0)(3)	32,000.	•			- Noolum
JEWISH COMMUNITY FREE CLINIC OF							
SONOMA COUNTY - 50 MONTGOMERY DR -							TO SUPPORT JCFC'S FOOD
SANTA ROSA, CA 95404	94-3386103	501(C)(3)	31,500.	0.			PANTRY
ALLIANCE MEDICAL CENTER							
1381 UNIVERSITY AVENUE							
HEALDSBURG, CA 95448	94-2308748	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other A (a) Name and address of	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	t II.)	
(a) Name and address of							
organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SONOMA WATER							FOR THE ENVIRONMENTAL
404 AVIATION BLVD.							EDUCATION PATHWAYS
SANTA ROSA, CA 95405	94-6000539	GOV	30,800.	0.			INITIATIVE
			,				TO PROVIDE CRITICAL HOME
REBUILDING TOGETHER - PETALUMA							 REPAIRS AND ACCESSIBILITY
PO BOX 100							MODIFICATIONS, GENERAL
PETALUMA, CA 94953-0100	91-1762902	501(C)(3)	30,250.	0.			OPERATING SUPPORT
			,				TO SUPPORT THE SEBASTOPOL
SEBASTOPOL AREA SENIOR CENTER							AREA SENIOR CENTERS
167 N HIGH STREET							HARVEST CAF FOOD PROGRAM,
SEBASTOPOL, CA 95472	23-7043925	501(C)(3)	30,250.	0.			TO SUPPORT MENTAL HEALTH
ECONOMIC POLICY INSTITUTE							
1225 I STREET NW SUITE #600 ATTN:							
MICHELLE KANNAN - WASHINGTON, DC							
20005	52-1368964	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
HIGH COUNTRY NEWS							
P.O. BOX 1090				_			
PAONIA, CO 81428	23-7015336	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
							TO SUPPORT FAMILIES IN
SALVATION ARMY - SANTA ROSA							NEED OF FOOD, AND
93 STONY CIRCLE	04 1156347	F01/G1/21	30 000	0			EDUCATIONAL PROGRAMS,
SANTA ROSA, CA 95401	94-1156347	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT TO SUPPORT SONOMA
SONOMA COMMUNITY CENTER							COMMUNITY CENTER'S ARTS
276 EAST NAPA STREET							EDUCATION PROGRAMMING
SONOMA, CA 95476	94-1566728	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
BONOMA, CA 93470	J4 1300720	301(0)(3)	30,000.	0.			TO MAINTAIN OPERATIONS
TRANSCENDENCE THEATRE COMPANY							OUTSIDE OF JACK LONDON
19201 SONOMA HIGHWAY #214							STATE PARK UNTIL ITS ABLE
SONOMA, CA 95476	46-2182873	501(C)(3)	30,000.	0.			TO RETURN AND RESUME
,		, , , ,	1 , , , , , , , , ,				TO SUPPORT THE 2023 AND
VITALANT FOUNDATION							2024 BLOOD DRIVES -
P.O. BOX 29650							BUCKET BRIGADE CHALLENGE,
PHOENIX, AZ 85038-9650	25-1562715	501(C)(3)	30,000.	0.			SONOMA RACEWAY HIGH

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CHILD CARE COUNCIL OF							TO PURCHASE ITEMS TO
SONOMA COUNTY - 131-A STONY							TRANSFORM THE FLOWERY
CIRCLE, STE 300 - SANTA ROSA, CA							ELEMENTARY SCHOOL CAMPUS
95401	94-2274620	501(C)(3)	29,970.	0.			SPACE FROM PART TIME TO
BOYS & GIRLS CLUBS OF SONOMA-MARIN							IN SUPPORT OF THE CRUSH
1400 NORTH DUTTON AVENUE, SUITE 24							FESTIVAL, GENERAL
SANTA ROSA, CA 95401	68-0309534	501 (C) (3)	29,300.	0.			OPERATING SUPPORT
BINITI ROBIT, CH 33401	00 0303334	301(0)(3)	23,300.	· ·			FOR THE ENVIRONMENTAL
LAGUNA DE SANTA ROSA FOUNDATION							EDUCATION PATHWAYS
900 SANFORD ROAD							INITIATIVE, GENERAL
SANTA ROSA, CA 95401	94-3155180	501(C)(3)	29,200.	0.			OPERATING SUPPORT
	71 0100100		25,200.	•			TO SUPPORT SONOMA VALLEY
SONOMA VALLEY MUSEUM OF ART							MUSEUM OF ARTS PROGRAM,
PO BOX 322							FOR EXHIBITS LABYRINTH
SONOMA, CA 95476	68-0409459	501(C)(3)	28,750.	0.			OF FORMS AND INNER
201101111, 011 30 170			20,700.	•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
HEALTHCARE FOUNDATION NORTHERN							FOR THE MENTAL HEALTH
SONOMA COUNTY - PO BOX 1025 -							TALENT PIPELINE, GENERAL
HEALDSBURG, CA 95448	68-0474109	501(C)(3)	28,000.	0.			SUPPORT
minippedite, on some	00 0171103	301(3)(3)	20,000.	•			5011 5111
CALIFORNIA HUMAN DEVELOPMENT							TO PROVIDE DIRECT
3315 AIRWAY DRIVE							FINANCIAL ASSISTANCE TO
SANTA ROSA, CA 95403	94-1653023	501(C)(3)	27,000.	0.			LOW-INCOME FARMWORKERS
,							
YOUNG LIFE							
P.O. BOX 5184							FOR GENERAL OPERATING
HARLAN, IA 51593	84-0385934	501(C)(3)	26,500.	0.			SUPPORT
							FOR PARTIAL SPONSORSHIP
PLAY IT FORWARD MUSIC FOUNDATION							FOR THE 2023 MUSIC
P.O. BOX 2752							PROGRAM AT JOURNEY
SEBASTOPOL, CA 95472	81-3472911	501(C)(3)	26,200.	0.			ACADEMY, GENERAL
HEALDSBURG KIWANIS FOUNDATION							
PO BOX 1156							TO SUPPORT THE 2023 FIRE
HEALDSBURG, CA 95448	82-5214226	501(C)(3)	26,000.	0.			& EARTHQUAKE SAFETY EXPO

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
RAIZES COLLECTIVE										
PO BOX 8606							TO SUPPORT HEALTH AND			
SANTA ROSA, CA 95407	47-3129493	501(C)(3)	26,000.	0.			WELLNESS TO STAFF			
PRESS DEMOCRAT JOURNALISM TRUST 416 B ST STE C SANTA ROSA, CA 95401	84-3136470		25,062.	0.			TO SUPPORT EFFORTS THAT IMPROVE ACCESS TO JOURNALISM EDUCATION, INTERNSHIPS AND FUND			
BILINGUAL BROADCASTING FOUNDATION PO BOX 7189 SANTA ROSA, CA 95407	23-7134263	501(C)(3)	25,000.	0.			TO SUPPORT UPGRADING THE EMERGENCY ALERT SYSTEM EQUIPMENT			
CENTER FOR COUNTERING DIGITAL HATE 1250 CONNECTICUT AVE NW, SUITE 700 WASHINGTON, DC 20036	86-2006080	501(C)(3)	25,000.	0.			TO FUND THE ORGANIZATION'S GENERAL MISSION AND PURPOSE			
LIFEWORKS OF SONOMA COUNTY 1260 NORTH DUTTON AVE #220 SANTA ROSA, CA 95401	68-0375462	501(C)(3)	25,000.	0.			TO EXPAND MENTAL HEALTH SERVICES			
LONG NOW FOUNDATION P.O. BOX 475668 SAN FRANCISCO, CA 94147	68-0384748	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT			
NPR FOUNDATION PO BOX 791490 BALTIMORE, MD 21279-1490	52-1795789	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT			
ON THE MARGINS, INC. 132 MARINERO CIRCLE TIBURON, CA 94920	92-2312966	501(C)(3)	25,000.	0.			TO SUPPORT SANANDO Y EMPODERANDO RELACIONES (SER) INTERGENERATIONAL HEALING AND CAREER			
RIVER TO COAST CHILDREN'S SERVICES PO BOX 16 GUERNEVILLE, CA 95446-0016	94-2378459	501(C)(3)	25,000.	0.			TO SUPPORT STAFF WELLNESS			

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SANTA ROSA MEMORIAL HOSPITAL FOUNDATION - 1111 SONOMA AVE STE.			05.000				FOR EMERGENCY ROOM FUNDING, GENERAL		
302 - SANTA ROSA, CA 95405	81-4791043	501(C)(3)	25,000.	0.			OPERATING SUPPORT		
THE V FOUNDATION FOR CANCER RESEARCH - 14600 WESTON PARKWAY - CARY, NC 27513	13-3705951	501(C)(3)	25,000.	0.			FUNDING FOR PEDIATRIC CANCER RESEARCH		
WAYFINDER FAMILY SERVICES, DBA LILLIPUT FAMILIES - 8391 AUBURN BLVD CITRUS HEIGHTS, CA 95610	95-1977659	501(C)(3)	25,000.	0.			TO SUPPORT THE KINSHIP SUPPORT SERVICES PROGRAM		
WORKING AMERICA EDUCATION FUND 815 16TH ST NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT		
FARM TO FIGHT HUNGER 2315 MILL CREEK LANE	02 0500565	501 (g) (2)	02.000						
HEALDSBURG, CA 95448	83-2508565	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT FOR THE AGRICULTURE		
SONOMA COUNTY FAIR AND EXPOSITION INC 1350 BENNETT VALLEY RD SANTA ROSA, CA 95404	94-6003236	501(C)(3)	22,500.	0.			EDUCATIONAL DISPLAY AT THE 2023 SONOMA COUNTY FAIR, IN SUPPORT OF THE		
SWEETWATER SPECTRUM INC 369 FIFTH STREET WEST SONOMA, CA 95476	27-0184641	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT		
LATINO SERVICE PROVIDERS 1000 APOLLO WAY, SUITE 185 SANTA ROSA, CA 95404	46-4107589	501(C)(3)	21,000.	0.			TO PROMOTE STAFF WELLNESS		
ST. VINCENT DE PAUL SOCIETY OF SONOMA COUNTY - PO BOX 1095 - ROHNERT PARK, CA 94927-1095	94-1433890	501(C)(3)	21,000.	0.			TO PROVIDE EMERGENCY FINANCIAL SUPPORT, IN SUPPORT OF HOUSING FOR THE HOMELESS FAMILIES IN		

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERITY-COMPASSION SAFETY SUPPORT A CALIFORNIA CORPORATION - 1311 W. STEELE LANE - SANTA ROSA, CA 95403	94-2437947	501(C)(3)	20,200.	0.			TO SUPPORT THE BASIC NEEDS ASSISTANCE PROGRAM AND GENERAL OPERATING FUND
CONSERVATION CORPS NORTH BAY 27 LARKSPUR ST. SAN RAFAEL, CA 94901	94-2831592	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT IN SONOMA COUNTY
DISABILITY SERVICES AND LEGAL CENTER - 521 MENDOCINO AVENUE - SANTA ROSA, CA 95401	94-2345086	501(C)(3)	20,000.	0.			TO SUPPORT DSLC'S ACCESS TO BASIC NEEDS PROGRAM
FRIENDS OF RIDHWAN 2075 EUNICE ST BERKELEY, CA 94709-1959	47-3365579	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT, AS PART OF THE 2022 YEAR-END MATCHING CAMPAIGN
HAND FAN MUSEUM 309 HEALDSBURG AVE. HEALDSBURG, CA 95448	51-0429747	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MARGARET JENKINS DANCE STUDIO INC 3973 25TH STREET SAN FRANCISCO, CA 94114	94-2287039	501(C)(3)	20,000.	0.			FOR THE LEGACY IN MOTION PROJECT
REDWOOD COAST LAND CONSERVANCY PO BOX 1511 GUALALA, CA 95445-1511	68-0287719	501(C)(3)	20,000.	0.			TO SUPPORT THE MILL BEND CAMPAIGN
SONOMA COUNTY FAIR FOUNDATION 1350 BENNETT VALLEY RD. SANTA ROSA, CA 95404	45-4827997	501(C)(3)	20,000.	0.			FOR PROGRAM EXPENSES FOR ANNUAL SUMMER INTERN PROGRAM
WARNECKE INSTITUTE, INC. 13427 CHALK HILL ROAD. HEALDSBURG, CA 95448	20-4401473	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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KQED INC.									
2601 MARIPOSA STREET									
SAN FRANCISCO, CA 94110	94-1241309	501(C)(3)	18,750.	0.			GENERAL OPERATING SUPPORT		
PONY EXPRESS EQUINE ASSISTED							TO SUPPORT THE EQUINE		
SKILLS FOR YOUTH - 6413 SONOMA							ASSISTED SKILLS FOR YOUTH		
HIGHWAY - SANTA ROSA, CA 95409	80-0370392	501(C)(3)	18,500.	0.			PROGRAM		
REDWOOD GOSPEL MISSION PO BOX 493									
SANTA ROSA, CA 95402-0493	94-6122045	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT		
,							TO SUPPORT A PROFESSOR		
SONOMA STATE UNIVERSITY							FELLOWSHIP IN THE		
1801 E. COTATI AVE.							DEPARTMENT OF ECONOMICS,		
ROHNERT PARK, CA 94928-3609	68-0338225	501(C)(3)	18,000.	0.			FOR THE BLUE MAC JAZZ		
ST. ANDREW PRESBYTERIAN CHURCH 16290 ARNOLD DR.									
SONOMA, CA 95476	51-0158108	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT		
							TO SUPPORT THE PURCHASE		
MEYERS COMMUNITY FOUNDATION							AND INSTALLATION OF THREE		
PO BOX 550757							BENCHES AT TAHOE PARADISE		
SOUTH LAKE TAHOE, CA 96155-0757	46-3770454	501(C)(3)	17,400.	0.			PARK		
ST. JAMES BY-THE-SEA EPISCOPAL CHURCH - 743 PROSPECT STREET - LA							FOR ANNUAL STEWARDSHIP		
JOLLA, CA 92037	95-1792756	501(C)(3)	17,000.	0.			GIFT		
100 BLACK MEN OF SONOMA COUNTY							TO SUPPORT REINSTATING		
P.O. BOX 1756							IN-PERSON MONEY MATTERS		
ROHNERT PARK, CA 94927	68-0216232	501(C)(3)	16,500.	0.			WORKSHOPS FOR YOUTH		
ALCHEMIA - THEATER FOR LIFE							START-UP FUNDING FOR THE		
394 TESCONI CT.							COMMUNICATIONS/OUTREACH/MA		
SANTA ROSA, CA 95401	68-0420080	501(C)(3)	16,500.	0.			RKETING STAFF POSITION		

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CALIFORNIA POETS IN THE SCHOOLS PO BOX 1328 SANTA ROSA, CA 95402	94-2977264	501(C)(3)	15,500.	0.			TO SUPPORT POETRY PROGRAMS AND GENERAL OPERATING		
AMBULATORY SURGERY ACCESS COALITION DBA OPERATION ACCESS - 353 KEARNY STREET, SUITE 201 - SAN FRANCISCO, CA 94108	94-3180356	501(C)(3)	15,000.	0.			TO PROVIDE DONATED SURGERIES AND SPECIALTY MEDICAL PROCEDURES		
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION - PO BOX 7999 - SAN FRANCISCO, CA 94115	94-2728423	501(C)(3)	15,000.	0.			TO SUPPORT DR. BRETT SHERIDAN AND THE DEPARTMENT OF CARDIOVASCULAR SURGERY,		
FAMILY JUSTICE CENTER OF SONOMA COUNTY FOUNDATION - 2755 MENDOCINO AVE., STE. 100 - SANTA ROSA, CA 95403	45-3160831	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT AND BOOKS AND ART SUPPLIES		
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET, 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	15,000.	0.			TO SUPPORT THE MIDDLE EAST GRANTING PROGRAM		
HORIZONS FOUNDATION 155 SANSOME STREET, SUITE 650 SAN FRANCISCO, CA 94104	94-2686530	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT		
KNIGHTS OF INDULGENCE THEATRE UNITED STATES - 461 SEBASTOPOL AVENUE - SANTA ROSA, CA 95401	03-0461324	501(C)(3)	15,000.	0.			TO SUPPORT THE IMAGINISTS' IN-SCHOOL THEATRE PROGRAM		
OUR VILLAGE CLOSET 905 MENDOCINO AVE SANTA ROSA, CA 95401	84-2935270	501(C)(3)	15,000.	0.			IN SUPPORT OF THE RESOURCE COORDINATOR POSITION		
PEDIATRIC DENTAL INITIATIVE OF THE NORTH COAST INC 1380 19TH HOLE DRIVE - WINDSOR, CA 95492	34-2012430	501(C)(3)	15,000.	0.			TO PROVIDE DENTAL NEEDS TO LOW-INCOME AND SPECIAL NEEDS PATIENTS		

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PETALUMA HEALTH CENTER 1179 N. MCDOWELL BLVD. PETALUMA, CA 94954	68-0437840	501(C)(3)	15,000.	0.			TO SUPPORT PRESCRIPTION AND TRANSPORTATION COSTS FOR HOMELESS AND LOW-INCOME PATIENTS		
REDBUD RESOURCE GROUP SOMO COWORK ROHNERT PARK, CA 94928-4938	85-1919822	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT		
SCHOOL FOR ADVANCED RESEARCH PO BOX 2188 SANTA FE, NM 87504	85-0125045	501(C)(3)	15,000.	0.			IN SUPPORT OF THE BOSAVI PEOPLE'S FUND		
THE CALIFORNIA THEATRE OF SANTA ROSA - 528 7TH STREET - SANTA ROSA, CA 95401	27-4551816	501(C)(3)	15,000.	0.			TO SUPPORT THE YOUNG ACTORS STUDIO & LEFT EDGE THEATRE		
UNITED WAY OF THE WINE COUNTRY 975 CORPORATE CTR PKWY #160 SANTA ROSA, CA 95407	94-1669646	501(C)(3)	15,000.	0.			TO SUPPORT CREATING A LOCAL CCF COMMUNITY OF PRACTICE		
LUTHER BURBANK HOME AND GARDENS 100 SANTA ROSA AVE, ROOM 10 SANTA ROSA, CA 95404	26-3008405	501(C)(3)	14,400.	0.			GENERAL OPERATING SUPPORT		
BUCK INSTITUTE 8001 REDWOOD BLVD. NOVATO, CA 94945	94-3030609	501(C)(3)	13,500.	0.			TO SUPPORT THE NORTH BAY SCIENCE DISCOVERY DAY AND GENERAL OPERATING SUPPORT		
ILLUMINATE THE ARTS 228 LAIDLEY STREET SAN FRANCISCO, CA 94131	45-3717224	501(C)(3)	13,000.	0.			IN SUPPORT OF THE BAY LIGHTS RETURN AND GENERAL OPERATING SUPPORT		
THE CLIMATE CENTER 1275 4TH ST. #191 SANTA ROSA, CA 95404	45-0485495	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT		

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AMERICAN RED CROSS OF THE CALIFORNIA NORTHWEST - 5297 AERO									
DRIVE - SANTA ROSA, CA 95403	53-0196605	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT		
THE BIRD RESCUE CENTER OF SONOMA COUNTY - PO BOX 475 - SANTA ROSA, CA 95402	94-2378213	501(C)(3)	12,500.	0.			FOR TEAM BUILD FUNDING AND GENERAL OPERATING SUPPORT		
SONOMA COUNTY GRAPE GROWERS FOUNDATION - 3245 GUERNEVILLE ROAD - SANTA ROSA, CA 95401	41-2040096	501(C)(3)	12,319.	0.			FOR THE RICHARD & SARALEE LEADERSHIP ACADEMY		
PETALUMA EDUCATIONAL FOUNDATION 200 DOUGLAS ST. PETALUMA, CA 94952	94-2847212	501(C)(3)	12,200.	0.			TO SUPPORT THE SCHOLARSHIP PROGRAM		
DRUMSFORCURES INC 1510 TWIFORD PL CHARLOTTE, NC 28207	20-8297035	501(C)(3)	12,000.	0.			TO SUPPORT DRUMSFORCURES' RHYTHM AID PROJECTS FOR UKRAINE		
NATIONAL LGBTQ TASK FORCE 1050 CONNECTICUT AVE NW WASHINGTON, DC 20035	52-1624852		12,000.	0.			GENERAL OPERATING SUPPORT		
THE PHILANTHROPY WORKSHOP 110 EAST 25TH ST. NEW YORK, NY 10010	98-0592591	501(C)(3)	12,000.	0.			SUPPORT FOR THE PHILANTHROPY EDUCATION FORUM		
CENTER FOR VOLUNTEER & NONPROFIT LEADERSHIP - 1 MCINNIS PARKWAY, SUITE 175 - SAN RAFAEL, CA 94903	68-0101012	501(C)(3)	11,100.	0.			GENERAL OPERATING SUPPORT		
ABD PRODUCTIONS 234 HYDE ST SAN FRANCISCO, CA 94102	94-3031662	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT		

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DIRECT RELIEF									
6100 WALLACE BECKNELL ROAD									
SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	11,000.	0.			FOR UKRAINIAN RELIEF		
,							TO SPONSOR RICH &		
FARM TRAILS FOUNDATION							SARALEES FARMYARD FOR		
PO BOX 452							LIFE ON THE FARM EXHIBIT		
SEBASTOPOL, CA 95473	85-4228682	501(C)(3)	11,000.	0.			AT THE APPLE FAIR		
HOSPICE BY THE BAY FOUNDATION DBA			,						
BY THE BAY HEALTH - 17 E. SIR									
FRANCIS DRAKE BLVD LARKSPUR, CA									
94939	94-2890791	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT		
JEWISH FAMILY & CHILDRENS SERVICES PO BOX 159004 SAN FRANCISCO, CA 94115	94-1156528	501(C)(3)	11,000.	0.			FOR 2023 SONOMA COUNTY EMERGENCY SERVICES INCLUDING FOOD INSECURITY AND MENTAL HEALTH ISSUES		
KCSM FM RADIO - SAN MATEO COUNTY	71 1100010		12,555.	•					
COMMUNITY COLLEGES FOUNDATION - 1700 W. HILLSDALE BLVD. BUILDING 9							TO SUPPORT THE CHARITABLE ACTIVITIES AND/OR		
- SAN MATEO, CA 94402	94-6133905	501(C)(3)	11,000.	0.			PROGRAMS OF KCSMRADIO		
ALASKA ARTS SOUTHEAST INC 110 COLLEGE DR STE 111 SITKA, AK 99835-7657	23-7240278	501(C)(3)	10,000.	0.			TO SUPPORT THE SITKA FINE		
ALLIANCE REDWOODS CONFERENCE GROUNDS - 6250 BOHEMIAN HIGHWAY - OCCIDENTAL, CA 95465	94-1683665	501(C)(3)	10,000.	0.			TO SUPPORT THE PHASE 2		
BISHOP JOHN T. WALKER SCHOOL FOR			25,500.	•					
BOYS - DEVELOPMENT OFFICE, 1801									
MISSISSIPPI AVENUE, SE - WASHINGTON, DC 20020	31-1629166	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT		
CATHOLIC RELIEF SERVICES P.O. BOX 5200 HARLAN, IA 51593	13-5563422	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT		

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
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COMMON GROUND SOCIETY							
85 BROOKWOOD AVE. STE 12							TO SUPPORT THE SPEAKER
SANTA ROSA, CA 95404	85-0983422	501(C)(3)	10,000.	0.			SERIES PROGRAM
COMMUNITY INITIATIVES							L
1000 BROADWAY, SUITE 480	04 2055000	501/61/21	10.000				TO SUPPORT THE FUND FOR
OAKLAND, CA 94607	94-3255070	501(C)(3)	10,000.	0.			PEOPLE IN PARKS
DOMINICAN SCHOOL OF PHILOSOPHY AND THEOLOGY - 2301 VINE STREET -							
BERKELEY, CA 94708	94-1270354	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EPOCH TIMES ASSOCIATION INC 229 W 28TH STREET NEW YORK, NY 10001	22-3848589	501(C)(3)	10,000.	0.			FOR ON-GOING OPERATING SUPPORT
FINANCIAL AWARENESS FOUNDATION 959 GOLF COURSE DR. #273	16 2005164		40.000				
ROHNERT PARK, CA 94928	46-3726461	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GUALALA COMMUNITY CENTER 47950 CENTER STREET, PO BOX 263 GUALALA, CA 95445-0263	94-6108894	501(C)(3)	10,000.	0.			FOR REBUILDING
HAITI NURSING FOUNDATION 1100 N. MAIN ST. STE. 212							
ANN ARBOR, MI 48104	26-0107365	501(C)(3)	10,000.	0.			FOR GENERAL OPERATIONS
HEALDSBURG COMMUNITY NURSERY SCHOOL - 444 FIRST STREET - HEALDSBURG, CA 95448	94-6138162	501 (C) (3)	10,000.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR MUSIC AND NEUROLOGIC	21 3133132		10,000.				
FUNCTION - ONE WARTBURG PLACE, MOLLER BUILDING - MT VERNON, NY							
10552	13-3874103	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT

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LEUKEMIA AND LYMPHOMA SOCIETY NORTHERN CALIFORNIA - 101 MONTGOMERY STREET, SUITE 750 - SAN FRANCISCO, CA 94104	13-5644916	501(C)(3)	10,000.	0.			FOR THE PATIENT ASSISTANCE PROGRAM TO SUPPORT PATIENTS IN SONOMA, LAKE, AND
LOUIS ARMSTRONG HOUSE AND MUSEUM 34-56 107TH STREET QUEENS, NY 11368	26-4178283	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT, IN HONOR OF THE OPENING OF THE NEW LOUIS ARMSTRONG MUSEUM
MARYKNOLL FATHERS AND BROTHERS PO BOX 302 MARYKNOLL, NY 10545	13-1740144	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MEDIA MATTERS FOR AMERICA PO BOX 44811 WASHINGTON, DC 20026	47-0928008	501(C)(3)	10,000.	0.			TO SUPPORT RESEARCH AND WORK DEDICATED TO EXPOSE FALSE JOURNALISM
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST., STE. 370 SAN FRANCISCO, CA 94102	94-3086885	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NORTHWESTERN UNIVERSITY, ALUMNI RELATIONS AND DEVELOPMENT - 1201 DAVIS STREET - EVANSTON, IL 60208	36-2167817	501(C)(3)	10,000.	0.			FOR THE NINA KRAUS LAB
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	68-0359676	501(C)(3)	10,000.	0.			TO SUPPORT THE CALIFORNIA REWILDING PROJECT, GENERAL OPERATING SUPPORT
OPERATION DIGNITY 318 HARRISON ST., STE. 302 OAKLAND, CA 94607	94-3176007	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
PINER HIGH SCHOOL FOUNDATION OF SANTA ROSA, INC 1700 FULTON ROAD - SANTA ROSA, CA 95403	68-0312001	501(C)(3)	10,000.	0.			FOR TWO SCHOLARSHIPS TO PINER HIGH SCHOOL GRADUATES

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PRO PUBLICA, INC. 155 AVENUE OF THE AMERICAS, 13TH FI							IN SUPPORT OF FREE		
NEW YORK, NY 10013	14-2007220	501(C)(3)	10,000.	0.			JOURNALISM		
RAISE A CHILD INC. 5419 HOLLYWOOD BLVD. C-419 HOLLYWOOD, CA 90027	45-3665296	501(C)(3)	10,000.	0.		1	TO SUPPORT SERVICES TO ASSIST FAMILIES WHO ARE FOSTERING CHILDREN OR CONSIDERING		
REDWOOD ADVENTIST ACADEMY 385 MARK WEST SPRINGS ROAD SANTA ROSA, CA 95404-1101	94-1726911	501(C)(3)	10,000.	0.			A FIRE REBUILD CONTRIBUTION		
RVML RESOURCE CENTER 1757 ASHLAND STREET ASHLAND, OR 97520	56-2403599	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT		
SONOMA BOTANICAL GARDEN PO BOX 232 GLEN ELLEN, CA 95442	68-0249110	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT		
SONOMA COUNTY MEDICAL ASSOCIATION ALLIANCE AND FOUNDATION - PO BOX 1388 - SANTA ROSA, CA 95402	02-0542304	501(C)(3)	10,000.	0.			FOR THE HEALTH CAREERS SCHOLARSHIP PROGRAM		
SUNRISE MOVEMENT EDUCATION FUND 712 H ST NE UNIT #626 WASHINGTON, DC 20002	46-4773036	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT		
TAHOE FUND PO BOX 7124 TAHOE CITY, CA 96145	01-0974628	501(C)(3)	10,000.	0.			FOR THE EAST SHORE TRAIL,		
THE HEALDSBURG SCHOOL 33 H HEALDSBURG AVE. HEALDSBURG, CA 95448	20-5534052		10,000.	0.			FOR THE ANNUAL FUND		

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THE WILDLANDS CONSERVANCY							
39611 OAK GLEN ROAD BLDG. #12							FOR THE JENNER HEADLANDS
OAK GLEN, CA 92399	33-0676450	501(C)(3)	10,000.	0.			PRESERVE IN SONOMA COUNTY
UNIVERSITY OF MAINE AT AUGUSTA							TO SUPPORT STUDENT
46 UNIVERSITY DRIVE							TRAVEL, ARCHITECTURE
AUGUSTA, ME 04330	01-6000769	501(C)(3)	10,000.	0.			PROGRAM
WALLEY OF THE MOON OPCEDIATION							MO HELD BIND MHE NEWLY
VALLEY OF THE MOON OBSERVATORY ASSOCIATION - PO BOX 898 - GLEN							TO HELP FUND THE NEWLY CREATED VOLUNTEER
ELLEN, CA 95442	47-0877393	501(C)(3)	10,000.	0.			COORDINATOR POSITION
EBBEN, OH 9011E	17 0077033	301(0)(3)	10,000.	•			COOKBINITOR TOBILION
VILLAGE HOPECORE INTERNATIONAL							
10100 TRINITY PARKWAY, SUITE 310							
STOCKTON, CA 95219	95-3841347	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT
HEALDSBURG PERFORMING ARTS THEATER							
DBA RAVEN PERFORMING ARTS THEATER							
- PO BOX 870 - HEALDSBURG, CA							
95448	68-0470571	501(C)(3)	9,200.	0.			GENERAL OPERATING SUPPORT
							TO BRING GIRL SCOUT
GIRL SCOUTS OF NORTHERN CALIFORNIA							OPPORTUNITIES AND
1650 HARBOR BAY PARKWAY, STE.100 ALAMEDA, CA 94502-3013	94-1551410	501(C)(3)	9,100.	0.			ACTIVITIES TO A DIVERSE POPULATION OF GIRLS IN
ADAMEDA, CA 94302-3013	94-1331410	501(0)(3)	9,100.	0.			FORULATION OF GIRLS IN
OCCIDENTAL CENTER FOR THE ARTS							
3850 DORIS MURPHY CT							
OCCIDENTAL, CA 95465	31-1686684	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
CRIME PREVENTION RESEARCH CENTER							
106 WOODBINE PL							
MISSOULA, MT 59803-1300	80-0917179	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
GREATER WASHINGTON EDUCATIONAL							L
TELECOMMUNICATIONS ASSOCIATION,							TO SUPPORT THE
INC 3939 CAMPBELL AVENUE -	E2 0242002	E01/G)/3\		_			PROGRAMMING COSTS FOR PBS
ARLINGTON, VA 22206	53-0242992	DOT(C)(3)	8,000.	0.			NEWSHOUR

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash 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.										
DONOR SERVICES TEAM							FOR UKRAINIAN RELIEF AND			
WASHINGTON, DC 20001	27-3521132	501(C)(3)	8,000.	0.			GENERAL OPERATING EXPENSE			
SAN FRANCISCO STATE UNIVERSITY -			,,,,,,,							
COLLEGE OF LIBERAL & CREATIVE ARTS										
- 1600 HOLLOWAY AVENUE, ADM153 -							FOR THE SF STATE MUSIC			
SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	7,600.	0.			SCHOLARSHIP FUND			
BAY NATURE INSTITUTE										
1328 SIXTH ST., STE. 2										
BERKELEY, CA 94710	76-0744881	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT			
FACE TO FACE SONOMA COUNTY AIDS										
NETWORK - 873 SECOND STREET -										
SANTA ROSA, CA 95404	68-0052664	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT			
DANTA RODA, CA 93404	00 0032004	501(0)(3)	7,300.	· ·			BENEKAL CIEKATING BUTTOKT			
KIDZONE MUSEUM										
11711 DONNER PASS RD.							IN SUPPORT OF THE CAPITAL			
TRUCKEE, CA 96161	94-3156964	501(C)(3)	7,500.	0.			CAMPAIGN			
MENDONOMA HEALTH ALLIANCE										
PO BOX 1196							TO ASSIST WITH PURCHASING			
GUALALA, CA 95445	82-1813874	501(C)(3)	7,500.	0.			A MOBILE HEALTH CLINIC			
NATIONAL ANTIQUODALE MUSEUM										
NATIONAL AUTOMOBILE MUSEUM										
10 SOUTH LAKE STREET	04 0777070	E01/G)/3)	7 500				GENERAL OPERATING GUPPORT			
RENO, NV 89501	94-2777978	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT			
REDWOOD COAST MEDICAL SERVICES							FOR GENERAL OPERATING			
PO BOX 1100							SUPPORT OF THE GUALALA			
GUALALA, CA 95445	94-2395606	501(C)(3)	7,500.	0.			CENTER			
	31 2333000		,,500.	<u> </u>						
SCRIPPS COLLEGE										
1030 COLUMBIA AVE., #2009							FOR GENERAL OPERATING			
CLAREMONT, CA 91711	95-1664123	501(C)(3)	7,500.	0.			SUPPORT			

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SMITH RIVER ALLIANCE									
PO BOX 2129									
CRESCENT CITY,, CA 95531	94-2650838	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT		
			1,555				FOR WINE EDUCATION		
SUNRISE ROTARY CLUB OF HEALDSBURG							SCHOLARSHIPS FROM PIGS &		
FOUNDATION - PO BOX 302 -							PINOT, FOR THE DREW		
HEALDSBURG, CA 95448	32-0433206	501(C)(3)	7,500.	0.			, ESQUIVEL SCHOLARSHIP FUND		
·			,						
YOUTH AG & LEADERSHIP FOUNDATION							FOR GLASSES AND BAR COSTS		
OF SONOMA COUNTY - P.O. BOX 1283 -							FOR THE 2023 YAL BBQ, FOR		
ROHNERT PARK, CA 94927	94-3230442	501(C)(3)	7,500.	0.			FUND OUR FUTURE 2023		
222 HEALDSBURG PERFORMING ARTS									
222 HEALDSBURG AVENUE							FOR GENERAL OPERATING		
HEALDSBURG, CA 95448	83-2017770	501(C)(3)	7,000.	0.			SUPPORT		
SAVE THE REDWOODS LEAGUE							IN SUPPORT OF THE GRATON		
111 SUTTER STREET, 11TH FLOOR							RANCHERIA CHALLENGE,		
SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT		
WIKIMEDIA FOUNDATION, INC.									
1 MONTGOMERY ST., SUITE 1600		504 (5) (2)					FOR WIKIPEDIA OPERATIONS,		
SAN FRANCISCO, CA 94104	20-0049703	501(C)(3)	7,000.	0.			GENERAL OPERATION SUPPORT		
PUBLIC CITIZEN FOUNDATION									
1600 20TH STREET NW									
	52-1263996	E01/C\/2\	6,800.	0.			FOR GENERAL SUPPORT		
WASHINGTON, DC 20009	32-1203990	501(C)(3)	0,800.	0.			FOR GENERAL SUPFORT		
PUBLIC HEALTH INSTITUTE									
555 12TH STREET, SUITE 290							TO SUPPORT ROOTS OF		
OAKLAND, CA 94607	94-1646278	501(C)(3)	6,500.	0.			CHANGE		
ommin, on stoot	74 10402/0	551(5)(5)	0,300.	<u> </u>					
WREATHS ACROSS AMERICA							FOR THE EXCHANGE CLUB OF		
4 POINT STREET							SANTA ROSA AND THE ANNUAL		
COLUMBIA FALLS, ME 04623	20-8362270	501(C)(3)	6,400.	0.			WREATH PROGRAM		

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE MAMMAL CENTER							
2000 BUNKER RD FORT CRONKITE							TO PROVIDE FUNDING WHERE
SAUSALITO, CA 94965	51-0144434	501(C)(3)	6,200.	0.			IT IS MOST NEEDED
ALTERNATIVE FAMILY SERVICES							
131B STONY CIRCLE, SUITE 1200							TO PROVIDE FUNDING WHERE
SANTA ROSA, CA 95401	94-2427088	501(C)(3)	6,000.	0.			IT IS MOST NEEDED
BODEGA LAND TRUST PO BOX 254							
	04 2175206	E01/G\/3\	6,000.	0.			GENERAL OPERATING SUPPORT
BODEGA, CA 94922	94-3175306	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE							TO SUPPORT RELIEF EFFORTS
122 EAST 42ND STREET							IN AREAS AFFECTED BY THE
NEW YORK, NY 10168	13-5660870	501(C)(3)	6,000.	0.			KAHRAMANMARA EARTHQUAKE
			·				FOR GENERAL OPERATING
SAN DOMENICO SCHOOL							SUPPORT, THE VIRTUOSO
1500 BUTTERFIELD ROAD							PROGRAM, AND THE JULIE
SAN ANSELMO, CA 94960	94-6080077	501(C)(3)	6,000.	0.			DAVIS BUTLER SOCIAL
TURNING POINT USA							FOR ON-GOING OPERATING
4940 EAST BEVERLY RD.							SUPPORT, IN SUPPORT OF
PHOENIX, AZ 85044	80-0835023	501(C)(3)	6,000.	0.			BLEXIT
B'NAI ISRAEL JEWISH CENTER							
740 WESTERN AVENUE							
PETALUMA, CA 94952	94-6096583	501(C)(3)	5,500.	0.			A MEMBERSHIP CONTRIBUTION
•				-			
FISH OF THE SANTA ROSA AREA INC.							
PO BOX 4291							
SANTA ROSA, CA 95402	51-0159551	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
CTANM CMEDC MURDADRIMIC DOMECMETAN							EOD WAS 35WA WENTER CARR
GIANT STEPS THERAPEUTIC EQUESTRIAN CENTER - 1390 N MCDOWELL BLVD.,							FOR THE 25TH ANNIVERSARY CAMPAIGN AND GENERAL
STE. G #331 - PETALUMA, CA 94954	68-0404917	501(C)(3)	5,500.	0.			OPERATING SUPPORT
DIE. G #331 - FEIADOMA, CA 94934	00-0404317	DOT (C)(3)	1 3,300.	٠.			DIENTING BOLLOKI

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALDSBURG LITTLE LEAGUE							
PO BOX 674							
HEALDSBURG, CA 95448	68-0206988	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL EXCHANGE CLUB FOUNDATION, INC 3050 W. CENTRAL AVE							
TOLEDO, OH 43606	34-6571404	501(C)(3)	5,500.	0.			FOR BID FROM THE HEART
SIDE BY SIDE 300 SUNNY HILLS DRIVE, BLDG #5	04 1156201	E01/G)/2)	F 500	0.			FOR GENERAL OPERATING SUPPORT OF SONOMA COUNTY PROGRAMS
SAN ANSELMO, CA 94960	94-1156301	501(C)(3)	5,500.	0.			PROGRAMS
SONOMA PLEIN AIR FOUNDATION 19201 SONOMA HIGHWAY, SUITE 321 SONOMA, CA 95476	06-1640462	501(C)(3)	5,500.	0.			IN SUPPORT OF THE YOUTH ART PROGRAMS
SONOMA VOLUNTEER FIREFIGHTERS ASSOCIATION - 630 2ND STREET WEST							FOR GENERAL OPERATING
- SONOMA, CA 95476	23-7335141	501(C)(3)	5,500.	0.			SUPPORT
DAILY ACTS ORGANIZATION PO BOX 293							
PETALUMA, CA 94952	20-3851259	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
ANIMAL PLACE PO BOX 1118							
GRASS VALLEY, CA 95945	68-0200668	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY HISTORICAL SOCIETY PO BOX 861							
SONOMA, CA 95476	94-2430797	501(C)(3)	5,100.	0.			GENERAL OPERATING SUPPORT

Schedule i (Form 990) 2023	I I COMBINE				rage
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answ	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	e 2; Part III, column	ı (b); and any other ac	Iditional information.	
PART I, LINE 2:					
FOR COMPETITIVE GRANTS, WE REQUIRE GRANTEES TO SIG	N A CONTRACT	ТНАТ			
DESCRIBES THE USE OF THE FUNDS. THE CONTRACT ALSO	REQUIRES GRAN	TEES TO			
SUBMIT BOTH A NARRATIVE AND FINANCIAL REPORT AT TH	E END OF THE	GRANT PERIOD			
DOCUMENTING THE ORGANIZATION'S ACTIVITIES RELATED	TO THE GRANT	AND THE			
SPECIFIC USE OF GRANT FUNDS.					
PART II, LINE 1, COLUMN (H):					

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF HEALDSBURG

Schedule I (Form 990) 2023

NAME OF ORGANIZATION OR GOVERNMENT: SONOMA VALLEY EDUCATION FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO FACILITATE THE COLLABORATION OF

SEVEN YOUTH-SERVING ORGANIZATIONS TO ALIGN EXISTING ASSETS AND

CO-IMPLEMENT IMPACTFUL PROGRAMMING, GENERAL OPERATING SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

Schedule I (Form 990)

OPERATING SUPPORT

CENTER

SONOMA COUNTY REGIONAL PARKS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE THE PIECE OF LAND CALLED

'100 ACRE RANCH' TO CONNECT HOOD REGIONAL PARK TO OTHER OPEN SPACES

NAME OF ORGANIZATION OR GOVERNMENT: CORAZON HEALDSBURG

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT LIBROS Y RAICES (BOOKS

Part IV | Supplemental Information AND ROOTS) IS A BILINGUAL READING PROGRAM, GENERAL OPERATING NAME OF ORGANIZATION OR GOVERNMENT: LA FAMILIA SANA (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE IMAGINAL UPRISING PROGRAM IN PARTNERSHIP WITH ON THE MARGINS, TO PROVIDE DIRECT RENTAL AND UTILITIES ASSISTANCE TO FAMILIES NAME OF ORGANIZATION OR GOVERNMENT: SONOMA OVERNIGHT SUPPORT (H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE A VEHICLE AND KITCHEN APPLIANCES FOR SOS NEW LOCATION, TO SUPPORT THE FOOD & DAY SERVICES PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE FUERZA PARENT & YOUTH SUPPORT CENTER, TO SUPPORT PROGRAMS RELATED TO THE SLOAN HOUSE NAME OF ORGANIZATION OR GOVERNMENT: TLC CHILD & FAMILY SERVICES (H) PURPOSE OF GRANT OR ASSISTANCE: TO HIRE A BILINGUAL INSTRUCTIONAL AIDE TRAINED IN CPI NONVIOLENT CRISIS INTERVENTION AND FUND A FIVE DAY ROCK CLIMBING TRIP WITH THE OUTWARD BOUND ORGANIZATION. GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: COTS (COMMITTEE ON THE SHELTERLESS) (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EMERGENCY FOOD ASSISTANCE PROGRAM. TO SUPPORT SERVICES TO FAMILIES WITH CHILDREN RESIDING AT THE FAMILY SHELTER

Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: SONOMA COUNTY ECONOMIC DEVELOPMENT BOARD (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT ARTIST(S) COMMISSION TO CREATE A FIRE MEMORIAL TO COMMEMORATE THE LIVES LOST IN THE 2017 WILDFIRES NAME OF ORGANIZATION OR GOVERNMENT: SONOMA VALLEY MENTORING ALLIANCE (H) PURPOSE OF GRANT OR ASSISTANCE: TO ADVANCE EQUITY FOR MARGINALIZED MIDDLE SCHOOL STUDENTS THROUGH YOUTH MENTORING, GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: NUESTRA COMUNIDAD (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PHOENIX RISING PROGRAM, TO PROMOTE STAFF WELLNESS AND RESILIENCE, TO SUPPORT THE ESSENTIAL NEEDS PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S RECOVERY SERVICES - A UNIQUE PLACE (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT GENERAL OPERATING PROGRAMS SERVING WOMEN WHO HAVE EXPERIENCED OR ARE AT RISK OF HOMELESSNESS, TO SUPPORT NUTRITION IN RECOVERY PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: BECOMING INDEPENDENT (H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE A USED WHEELCHAIR ACCESSIBLE MINIVAN WHICH WILL BE DEDICATED TO SONOMA VALLEY, GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY OF SONOMA COUNTY (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROVIDING AFFORDABLE SPAY

Part IV | Supplemental Information AND NEUTER SERVICES, AND NECESSARY EMERGENCY VETERINARY CARE, FOR LOW-INCOME PET OWNERS, GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: INQUIRING SYSTEMS INC (H) PURPOSE OF GRANT OR ASSISTANCE: FOR VILLAGE SONOMA VALLEY TO PROMOTE AND PRODUCE FOUR BILINGUAL SENIOR EDUCATIONAL FORUMS IN FALL 2023 FOCUSED ON MEDICARE CHANGES FOR 2024 AND RESPITE CARE, FOR CAREPARTNERS INITIATIVE NAME OF ORGANIZATION OR GOVERNMENT: COUNCIL ON AGING SERVICES FOR SENIORS (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SENIOR NUTRITION PROGRAM, FOR THE BENEFIT OF MEDICAL EQUIPMENT RECYCLING PROJECT NAME OF ORGANIZATION OR GOVERNMENT: VALLEY OF THE MOON NATURAL HISTORY ASSOC. DBA JACK LONDON PARK PARTNERS (H) PURPOSE OF GRANT OR ASSISTANCE: TO CONNECT STUDENTS TO NATURE BY HELPING THEM UNDERSTAND ECOSYSTEM DYNAMICS AND THE ROLE OF BIODIVERSITY IN NATURE, GENERAL OPERATING SUPPORT NAME OF ORGANIZATION OR GOVERNMENT: ON THE MOVE (H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT VOICES SONOMA'S PROGRAMS SERVING YOUTH, TO SUPPORT VOICES SONOMAS BASIC HUMAN NEEDS PROGRAM NAME OF ORGANIZATION OR GOVERNMENT: SONOMA IMMIGRANT SERVICES (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE LEGAL SERVICES FOR YOUTH AT NO COST FOR THEIR APPLICATIONS FOR SPECIAL IMMIGRANT JUVENILE STATUS ("SIJS"), TO PURCHASE FILING CABINETS, COMPUTER MONITORS, CONFERENCE ROOM FURNITURE AND A PRINTER

Part IV Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: POSITIVE IMAGES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO EXPAND CULTURALLY AND
LINGUISTICALLY RESPONSIVE MENTAL HEALTH SERVICES, TO SUPPORT SCHOLARSHIP
AWARDS
NAME OF ORGANIZATION OR GOVERNMENT: HEALDSBURG JAZZ FESTIVAL, INC
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING EXPENSES FOR
THE HEALDSBURG JAZZ 25TH ANNIVERSARY PROGRAM, GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: LOS CIEN SONOMA COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT LOS CIEN SONOMA COUNTY,
TO SUPPORT THE STRATEGIC AND SUSTAINABILITY PROGRAM, GENERAL OPERATING
SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: SAMARITAN'S PURSE
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE POST-RESIDENCY PROGRAM
(#006360), TO SUPPORT THE WORLD MEDICAL MISSION WORK OF NATHANAEL WILES,
GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: FORGET ME NOT CHILDRENS SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT AND TO
PROVIDE RESOURCES FOR CAPITAL PROJECTS, GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: SONOMA VALLEY HOSPITAL FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE EPIC/MYCHART ELECTRONIC
HEALTH RECORD SYSTEM INITIATIVE, TO SUPPORT THE PHYSICAL THERAPY
EXPANSION INITIATIVE

Part IV | Supplemental Information NAME OF ORGANIZATION OR GOVERNMENT: EXTENDED CHILD CARE COALITION OF SONOMA COUNTY INC. (H) PURPOSE OF GRANT OR ASSISTANCE: TO INCREASE GARDEN CLASS INSTRUCTION IN ELEMENTARY CLASSES IN COORDINATION WITH OTHER ORGANIZATIONS USING THE LARKFIELD COMMUNITY GARDEN & LEARNING CENTER, AS FISCAL SPONSOR TO COMMUNITY SOIL NAME OF ORGANIZATION OR GOVERNMENT: CITY OF SANTA ROSA HOUSING AND COMMUNITY SERVICES (H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT TO THE SAMUEL L. JONES HALL HOMELESS SHELTER, FOR GENERAL SUPPORT AND ENHANCED SERVICES AT SAM JONES HALL NAME OF ORGANIZATION OR GOVERNMENT: PETS LIFELINE (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FREE SPAY/NEUTER AND VACCINE CLINICS FOR CATS AND DOGS BELONGING TO LOW-INCOME RESIDENTS IN SONOMA VALLEY, FUND-A-NEED NAME OF ORGANIZATION OR GOVERNMENT: VIVO YOUTH ORCHESTRAS (H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF A NEW STORAGE SYSTEM, INSTRUMENT REPAIR AND REPLACEMENT, THE VIVO YOUTH ORCHESTRA NAME OF ORGANIZATION OR GOVERNMENT: INSTITUTE OF ECOLOGICAL DESIGN (H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE TRIBAL CANOE JOURNEY, FOR THE PURCHASE OF A BUS AND OTHER SUPPLIES NEEDED IN THE JOURNEY AS DIRECTED BY L. FRANK MANRIQUEZ, FOR ONGOING WORK WITH INDIGENOUS COMMUNITIES

Supplemental information
NAME OF ORGANIZATION OR GOVERNMENT: SONOMA VALLEY HIGH SCHOOL
(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE SONOMA VALLEY HIGH
SCHOOL PERFORMANCE SCHOLARSHIP PROGRAM, FOR CURRENT STUDENT PERFORMANCE
SCHOLARSHIP AWARDS
NAME OF ORGANIZATION OR GOVERNMENT: SEBASTOPOL AREA SENIOR CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE SEBASTOPOL AREA
SENIOR CENTERS HARVEST CAF FOOD PROGRAM, TO SUPPORT MENTAL HEALTH
SERVICES TO LGBTQ+ SENIORS
NAME OF ORGANIZATION OR GOVERNMENT: TRANSCENDENCE THEATRE COMPANY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO MAINTAIN OPERATIONS OUTSIDE OF
JACK LONDON STATE PARK UNTIL ITS ABLE TO RETURN AND RESUME SUPPORTING THE
PARK
NAME OF ORGANIZATION OR GOVERNMENT: VITALANT FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 2023 AND 2024 BLOOD
DRIVES - BUCKET BRIGADE CHALLENGE, SONOMA RACEWAY HIGH SPEED, LAKEPORT
COMMUNITY, AND SCREAMING MIMIS PINT FOR PINT
NAME OF ORGANIZATION OR GOVERNMENT:
COMMUNITY CHILD CARE COUNCIL OF SONOMA COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PURCHASE ITEMS TO TRANSFORM THE
FLOWERY ELEMENTARY SCHOOL CAMPUS SPACE FROM PART TIME TO FULL TIME DAY
CARE AND GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: SONOMA VALLEY MUSEUM OF ART

Part IV Supplemental Information
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SONOMA VALLEY MUSEUM OF
ARTS PROGRAM, FOR EXHIBITS LABYRINTH OF FORMS AND INNER TERRAIN
NAME OF ORGANIZATION OR GOVERNMENT: PLAY IT FORWARD MUSIC FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PARTIAL SPONSORSHIP FOR THE 2023
MUSIC PROGRAM AT JOURNEY ACADEMY, GENERAL OPERATING SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT: PRESS DEMOCRAT JOURNALISM TRUST
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT EFFORTS THAT IMPROVE
ACCESS TO JOURNALISM EDUCATION, INTERNSHIPS AND FUND LOCAL NEWS COVERAGE
NAME OF ORGANIZATION OR GOVERNMENT: ON THE MARGINS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SANANDO Y EMPODERANDO
RELACIONES (SER) INTERGENERATIONAL HEALING AND CAREER DEVELOPMENT PROGRAM
NAME OF ORGANIZATION OR GOVERNMENT:
SONOMA COUNTY FAIR AND EXPOSITION INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE AGRICULTURE EDUCATIONAL
DISPLAY AT THE 2023 SONOMA COUNTY FAIR, IN SUPPORT OF THE AGRICULTURE
YOUTH SCHOLARSHIP PROGRAM
NAME OF ORGANIZATION OR GOVERNMENT:
ST. VINCENT DE PAUL SOCIETY OF SONOMA COUNTY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EMERGENCY FINANCIAL
SUPPORT, IN SUPPORT OF HOUSING FOR THE HOMELESS FAMILIES IN SANTA ROSA
NAME OF ORGANIZATION OR GOVERNMENT: SONOMA STATE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT A PROFESSOR FELLOWSHIP IN

Part IV Supplemental Information
THE DEPARTMENT OF ECONOMICS, FOR THE BLUE MAC JAZZ FUND, FOR GENERAL
OPERATING EXPENSES OF THE GREEN MUSIC CENTER
NAME OF ORGANIZATION OR GOVERNMENT:
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT DR. BRETT SHERIDAN AND
THE DEPARTMENT OF CARDIOVASCULAR SURGERY, TO SUPPORT NURSING EDUCATION
NAME OF ORGANIZATION OR GOVERNMENT: JEWISH FAMILY & CHILDRENS SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR 2023 SONOMA COUNTY EMERGENCY
SERVICES INCLUDING FOOD INSECURITY AND MENTAL HEALTH ISSUES AND
OPERATIONAL SUPPORT
NAME OF ORGANIZATION OR GOVERNMENT:
LEUKEMIA AND LYMPHOMA SOCIETY NORTHERN CALIFORNIA
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PATIENT ASSISTANCE PROGRAM
TO SUPPORT PATIENTS IN SONOMA, LAKE, AND MENDOCINO COUNTIES
NAME OF ORGANIZATION OR GOVERNMENT: RAISE A CHILD INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT SERVICES TO ASSIST
FAMILIES WHO ARE FOSTERING CHILDREN OR CONSIDERING FOSTER-TO-ADOPT
NAME OF ORGANIZATION OR GOVERNMENT: GIRL SCOUTS OF NORTHERN CALIFORNIA
(H) PURPOSE OF GRANT OR ASSISTANCE: TO BRING GIRL SCOUT OPPORTUNITIES
AND ACTIVITIES TO A DIVERSE POPULATION OF GIRLS IN LAKE, SONOMA, AND
MENDOCINO COUNTIES
NAME OF ORGANIZATION OR GOVERNMENT: SAN DOMENICO SCHOOL

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

ZUZ3

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SONOMA COUNTY COMMUNITY FOUNDATION

Employer identification number 68-0003212

P	art I Questions Regarding Compensation			
	act account negations compensation		Yes	No
10	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		163	NO
Ia	Part VII, Section A, line 1a. Complete Part III to provide any or the following to or for a person listed on 1 of 11 350,			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	Discretionary spending account i ersonal services (such as maid, chauneur, cher)			
h	If any of the haves on line to are checked, did the argenization follows written policy regarding payment or			l
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	1b		
2	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	10		
2		2		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
9	Indicate which if any of the following the organization used to establish the companies of the expenies is			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	Device the constant of the second Peterland Second COO. Best VIII. On the A. Pere A. Constitution of the Silver			l
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			v
а	Receive a severance payment or change-of-control payment?			X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?			X
С	Participate in or receive payment from an equity-based compensation arrangement?	. 4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			l
	Only section E01(a)(2) E01(a)(4) and E01(a)(00) aggregations must complete lines E.O.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	F-		х
a	The organization?			X
a	Any related organization?	5b		^
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			Х
a	The organization?	6a		
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
_	not described on lines 5 and 6? If "Yes," describe in Part III	. 7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	. 8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of V	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) OSCAR CHAVEZ	(i)	196,282.	21,200.	0.	0.	2,419.	219,901.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0,	0.
(2) MARK GEARY	(i)	149,810.	5,000.	0.	9,007.	20,094.	183,911.	0.
INTERIM VP FOR FINANCE	(ii)	0.	0.	0.	0.	0.	0,	0.
(3) KRISTIN NELSON	(i)	145,361.	4,000.	0.	8,722.	1,836.	159,919.	0.
INTERIM VP FOR DEV	(ii)	0.	0.	0.	0.	0.	0,	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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 instructions and the latest information.

Inspection Employer identification number

SONOMA COUNTY COMMUNITY FOUNDATION 68-00							2	
Pa	rt 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	Method o noncash cont		•	s
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	Х	29	2,233,963.	FAIR MARKET VA	LUE		
10	Securities - Closely held stock			, ,				
11	Securities - Partnership, LLC, or							
••								
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
13	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 (<u> </u>	<u> </u>				
29	Number of Forms 8283 received by the organize						•	
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29			0	
							Yes	No
30a	During the year, did the organization receive by		*	· · · · · · · · · · · · · · · · · · ·				
	must hold for at least 3 years from the date of							77
	exempt purposes for the entire holding period?	?				30a		X
	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	•	•	•	ions?	31	Х	-
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					. 32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	r a type of property	for which column (a) is chec	cked,			
	describe in Part II							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SONOMA COUNTY COMMUNITY FOUNDATION

Employer identification number 68-0003212

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
USED DIVERSIFIED INVESTMENT STRATEGIES TO MANAGE OVER 450 CHARITABLE
FUNDS TO ENSURE FUTURE FUNDING FOR THE COMMUNITY.
FORM 990, PART VI, SECTION B, LINE 11B:
TAXPAYER'S ACCOUNTING FIRM FORWARDED THE FORM 990 TO THE VP OF FINANCE AND
OPERATIONS. THE VP DISTRIBUTED A PUBLIC DISCLOSURE COPY OF THE FORM 990 TO
THE AUDIT COMMITTEE WHO DISCUSSED THE FORM AT A VIRTUAL MEETING. A COMPLETE
COPY OF FORM 990, INCLUDING SCHEDULE B, WAS MADE AVAILABLE TO ALL VOTING
MEMBERS OF THE BOARD BEFORE FILING. BOARD MEMBERS WERE ENCOURAGED TO
FORWARD QUESTIONS AND COMMENTS TO THE VP.
FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MEMBERS AND STAFF FILL OUT CONFLICT OF INTEREST FORMS ANNUALLY. THE
VP OF FINANCE AND OPERATIONS REVIEWS THE FORMS FOR POTENTIAL CONFLICTS, AND
BOARD MEMBERS OR STAFF DO NOT PARTICIPATE IN DECISIONS REGARDING MATTERS
FOR WHICH THEY HAVE CONFLICTS.
FORM 990, PART VI, SECTION B, LINE 15A:
THE COMMUNITY FOUNDATION HIRED AN OUTSIDE CONSULTANT TO DETERMINE
APPROPRIATE COMPENSATION FOR THE PRESIDENT & CEO BASED ON COMPARABLE SALARY
DATA. THE BOARD APPOINTED A HIRING COMMITTEE TO SELECT THE COMPENSATION
LEVEL, AND THE EXECUTIVE COMMITTEE APPROVED ANY SUBSEQUENT CHANGES TO THE
COMPENSATION LEVEL. THE PRESIDENT & CEO SET COMPENSATION FOR OTHER OFFICERS
AND KEY EMPLOYEES, BASED ON SALARY SURVEY DATA.

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** SONOMA COUNTY COMMUNITY FOUNDATION 68-0003212 FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF TIME SET FORTH IN SEC. 6104(D). FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT 166,270.

SCHEDULE R (Form 990)

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.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

68-0003212

(a)	(b)	(c)	(d)	(0	,		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	I	l l	(e) e End-of-year assets			
Part II Identification of Related Tax-Exempt Organizations during the tax year.	nizations. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34, I	pecause it had one	e or more	related tax-exe	mpt	
(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		(f) ct controlling entity		g) 512(b)(13) rolled ity?
		, , , , , , , , , , , , , , , , , , ,		501(c)(3))			Yes	No
OLIVER RANCH FOUNDATION - 80-0513305 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	PROMOTE APPRECIATION FOR	CALIFORNIA	501(C)(3)	LINE 12A, I	SONOMA COMMUN FOUNDA		x	
				,				

SONOMA COUNTY COMMUNITY FOUNDATION

		0 11 17 11 11 11	"'' " " " " " " " " " " " " " " " " " "	D . N . F . O .		
David 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)	(la)	(0)	(al)	(0)	(£)	(~)		۱۵	(:)	/:\	(14)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
Name, address, and EIN	Primary activity	Legal Direct	Direct controlling	Predominant income	Predominant income Share of total Share of	Share of total	are of total Share of	Disprop	ortionate Code V-UBI		General	Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	ations?	amount in box	partner	Percentage ownership	
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Voc N	7	
		country)		000000000000000000000000000000000000000			163	NO	1000)	16214	' 	
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	1											

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	(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	Sec 512(l contr ent	tion b)(13) rolled tity?
		country)		or trusty		833013		Yes	No
			COMMUNITY						
			FOUNDATION						
CHARITABLE LEAD TRUST (1)	INVESTMENTS	CA	SONOMA COUNTY	TRUST				Х	<u> </u>
			COMMUNITY						
			FOUNDATION						
CHARITABLE REMAINDER TRUST (3)	INVESTMENTS	CA	SONOMA COUNTY	TRUST				х	
]								
]								

Page 3

Х

Yes No

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

art V	Transactions With Related Organizations.	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 34, 35b, or 36.
-------	--	---------------------------------------	--------------------	-------------------------------

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

a Receir	t of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entit	у			1a		Х	
	ant, or capital contribution to related organization(s)				1b		Х	
c Gift, g	ant, or capital contribution from related organization(s)				1c		Х	
d Loans or loan guarantees to or for related organization(s)								
e Loans or loan guarantees by related organization(s)								
f Divide	nds from related organization(s)				1f		х	
	assets to related organization(s)				1g		Х	
h Purcha	se of assets from related organization(s)				1h		Х	
i Excha	nge of assets with related organization(s)				1i		Х	
j Lease	of facilities, equipment, or other assets to related organization(s)				1j		Х	
	of facilities, equipment, or other assets from related organization(s)				1k		Х	
I Perfor	nance of services or membership or fundraising solicitations for related orga	anization(s)			11		Х	
m Perfor	nance of services or membership or fundraising solicitations by related orga	nization(s)			1m		Х	
	g of facilities, equipment, mailing lists, or other assets with related organizat				1n	Х		
	g of paid employees with related organization(s)				10	Х		
p Reimb	ursement paid to related organization(s) for expenses				1p		Х	
q Reimb	ursement paid by related organization(s) for expenses				1q		Х	
-	•							
r Other	ransfer of cash or property to related organization(s)				1r		Х	
s Other	ransfer of cash or property from related organization(s)				1s		Х	
	nswer to any of the above is "Yes," see the instructions for information on w				•			
	(a)	(b)	(c)	(d)				
	Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved			
		type (a-s)						
1)								
2)								
3)								
4)								
5)								
6)								
32163 09-28-23			•	Schedule I	R (Forr	n 990	2023	

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0000