



PROCEDURAL ITEMS FOR THE CMFA SUMMARY AND RECOMMENDATIONS

Items: A1, A2, A3

Action: Pursuant to the by-laws and procedures of CMFA, each meeting starts with the call to order and roll call (A1) and proceeds to a review and approval of the minutes from the prior meeting (A2). After the minutes have been reviewed and approved, time is set aside to allow for comments from the public (A3).



NON-PROFIT MEMBERSHIP SUMMARY AND RECOMMENDATIONS

Action: Discuss and Approve

Purpose: Approve CMFA's Membership with Various Non-Profits

Meeting: January 13, 2017

Background:

Discuss and Approve CMFA's membership with the following Non-profits; California Affordable Housing Development Association, California City Management Foundation, California Contract Cities Association, California Housing Consortium, California Council for Affordable Housing, California Society of Municipal Finance Officers, Council of Development Finance Agencies, GFOA, Healthcare Financial Management Association, Housing California, Kennedy Commission, Non-Profit Housing Association of Northern California, PACENation, SCANPH and San Diego Housing memberships.

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve membership in various nonprofits throughout California.



EE CLEVELAND MANOR APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant:	BlueGreen Preservation and Development
Action:	Initial Resolution
Amount:	\$20,000,000
Purpose:	Finance Affordable Multi-Family Rental Housing Facility Located in the City of Oakland, Alameda County, California
Activity:	Affordable Housing
Meeting:	January 13, 2017

Background:

BlueGreen Preservation and Development, LLC is an industry leader in developing and preserving affordable housing. They have extensive experience in family, senior, urban, suburban, HUD preservation and neighborhood revitalization developments. BlueGreen uses that experience to improve the lives of the residents in their properties while maximizing the return on investment for stakeholders. Their affordable housing properties utilize the same quality design and construction as market-rate housing properties.

BlueGreen achieves this goal by adhering to strict disciplines throughout the development and rehabilitation process. By engaging in strategic partnerships with their valued partners and by continually developing relationships with national and regional governmental agencies, they have the ability to shepherd the process to a successful closing. BlueGreen provides additional value through the full range of services offered from one inter-related, vertically integrated company.

What sets BlueGreen apart from other real estate developers is their commitment to retaining the character and social service benefits indigenous to each community, which is achieved by partnering with the existing local non-profit organization. By partnering with the community's local non-profit, they can better serve the residents in that community by addressing their specific needs. Other developers are more interested in buying out the non-profit and ending those ties with the community. BlueGreen recognizes the value that the non-profit partners provide to their constituents and they honor that relationship.

The Project:

The EE Cleveland Manor Apartments project is an acquisition/rehabilitation of a 54-unit affordable multi-family housing development for the elderly. The project is made up of 13 studio apartments, 40 one-bedroom and one 2-bedroom manager's unit. EE Cleveland Manor is located at 2611 EC Reems Court, Oakland, California. The rehabilitation will be done with the tenants in place and will include upgrading air conditioning and heating units, mechanical and electrical. Interior upgrades will include new kitchen and bathroom equipment, new cabinets, new kitchen surfaces, new flooring, paint and new window treatments. Exterior upgrades will include replacement of certain patio covers, widening of common area pathways, common area lighting, improvements to community areas, parking area improvements and paint. This financing will preserve 53 units of affordable housing for the City of Oakland for another 55 years.

The City of Oakland:

The City of Oakland is a member of the CMFA and has agreed to hold a TEFRA hearing on January 26, 2017. Upon closing, the City is expected to receive approximately \$7,500 as part of the CMFA's sharing of Issuance Fees.

Proposed Construction Financing:

Sources of Funds:

Tax-Exempt Bond:	\$ 12,000,000
LIH Tax Credit Equity:	\$ 1,030,053
Replacement Reserves:	\$ 391,628
Seller Note:	\$ 1,122,224
City of Oakland Loan:	<u>\$ 1,411,405</u>
Total Sources:	\$ 15,955,310

Uses of Funds:

Land Acquisition:	\$ 8,591,628
Rehabilitation:	\$ 1,647,000
Architectural & Engineering:	\$ 180,000
Legal & Professional:	\$ 190,000
Relocation:	\$ 270,000
Other Costs*:	\$ 3,000,000
Appraisal & Contingency:	\$ 162,000
Reserves & Developer Fee:	\$ 1,724,584
Costs of Issuance:	<u>\$ 190,098</u>
Total Uses:	\$ 15,955,310

Terms of Transaction:

Amount:	\$20,000,000
Maturity:	17 years
Collateral:	Deed of Trust on property
Bond Purchasers:	Private Placement
Estimated Closing:	April 2017

Public Benefit:

53 senior households will be able to enjoy high quality, independent, affordable housing in the City of Oakland, California for another 55 years.

Percent of Restricted Rental Units in the Project: 100%

53% (28 Units) restricted to 40% or less of area median income households; and

47% (25 Units) restricted to 60% or less of area median income households.

Unit Mix: Studio and 1-bedroom units

Term of Restriction: 55 years

Finance Team:

Lender:	TBD
Bond Counsel:	Orrick, Herrington & Sutcliffe LLP
Issuer Counsel:	Jones Hall, APLC
Lender Counsel:	TBD
Borrower Counsel:	Hobson Bernardino and Davis, LLP

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$20,000,000 for EE Cleveland Manor Apartments affordable multi-family housing facility located in the City of Oakland, Alameda County, California.

Note: This transaction is subject to review and final approval at the Final Resolution.

*Other Costs: These are costs that are categorized by CDLAC as “Other Costs” they may include the following; Accounting/Reimbursable, Appraisals, Audit Costs, Capital Needs Assessment, Contingency, Demolition & Environmental Remediation, Environmental Audit, Furnishings, Inspections, Insurance, Investor Due Diligence, Local Development Impact Fees, Marketing, Market Study, Operating Reserves, Permit Processing Fees, Prevailing Wage Monitoring, Relocation, Seismic, Syndication Consultants, TCAC App/Allocation/Monitoring Fees.



BEACHWOOD APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant:	Century Housing
Action:	Initial Resolution
Amount:	\$15,000,000
Purpose:	Finance Affordable Multi-Family Rental Housing Facility Located in the City of Long Beach, County of Los Angeles, California
Activity:	Affordable Housing
Meeting:	January 13, 2017

Background:

Century is a leading Community Development Financial Institution (CDFI), delivering innovative financial products quickly and reliably to support the development of critical housing projects throughout California. Century's lending activity, combined with expert service and support for its developer clients, has resulted in the development and preservation of more than 25,000 affordable homes and apartments in underserved communities throughout the state.

Century invests in homes and communities so that low income individuals and families may have a dignified living environment, achieve economic independence, and enjoy healthful and vital places to live and work. Century believes that a just society provides safe, quality and affordable housing for all.

Century Housing has been around since 1995 when it was established as a 501(c)3 nonprofit organization. While Century may primarily be known as a lender to affordable housing developers throughout the State of California, Century has a long history of development experience. This development track record, in conjunction with our unparalleled knowledge of affordable housing finance, uniquely positions Century to successfully develop Cabrillo Gateway.

Over the past 18 years, Century has developed more than 375,000 square feet of housing and supportive service space which includes 987 residential units across 10 developments.

The Project:

The Beachwood Apartments is the acquisition/rehabilitation of 45-unit affordable multifamily apartment project located at 475 West 5th Street and 505 West 6th Street, Long Beach, CA. The project provides a community room plus open green space and tot lots. The property will feature a gym, computer room, garden, community lounge area and lush courtyards. The planned renovations will improve the safety, aesthetics and sustainability of the property for residents and neighbors alike, by addressing all urgent building issues, completing comprehensive interior and exterior renovations and creating a more sustainable property. The financing of this project will result in the retention of affordable housing for 44 low income households in the City of Long Beach for the next 55 years.

The City of Long Beach:

The City of Long Beach is a member of the CMFA and has agreed to hold a TEFRA hearing on January 31, 2017. Upon closing, the City is expected to receive approximately \$6,072 as part of the CMFA's sharing of Issuance Fees.

Proposed Construction Financing:

Sources of Funds:

Tax-Exempt Bond:	\$ 9,714,456
Deferred Costs:	\$ 1,500,343
LBIC Loan:	\$ 2,100,000
Rehab NOI:	\$ 350,000
Reserves:	\$ 95,519
Equity:	<u>\$ 822,311</u>
Total Sources:	\$ 14,582,629

Uses of Funds:

Acquisition/ Land Purchase:	\$ 1,800,000
Building Acquisition:	\$ 7,000,000
Rehabilitation:	\$ 2,296,800
Developer Costs:	\$ 1,539,545
Architectural & Engineering:	\$ 173,000
Demolition:	\$ 20,000
Permit and Impact Fees:	\$ 79,000
Financing Costs:	\$ 981,674
Soft Costs*:	<u>\$ 692,610</u>
Total Uses:	\$ 14,582,629

Terms of Transaction:

Amount:	\$15,000,000
Maturity:	17 years
Collateral:	Deed of Trust on property
Bond Purchasers:	Private Placement
Estimated Closing:	September 2017

Public Benefit:

A total of 44 low income households will be able to enjoy high quality, independent, affordable housing in the City of Long Beach for 55 years.

Percent of Restricted Rental Units in the Project: 100%
100% (44 Units) restricted to 50% or less of area median income households.
Unit Mix: 1-bedroom & 2-bedroom units
Term of Restriction: 55 years

Finance Team:

Lender:	TBD
Bond Counsel:	Quint & Thimmig LLP
Issuer Counsel:	Jones Hall, APLC
Lender Counsel:	TBD
Borrower Counsel:	Bocarsly Emden Cowan Esmail & Arndt LLP
Financial Advisor:	California Housing Partnership Corporation

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$15,000,000 for Beachwood Apartments affordable multi-family housing facility located in the City of Long Beach, Los Angeles County, California.

Note: This transaction is subject to review and final approval at the Final Resolution.

*Other Costs: These are costs that are categorized by CDLAC as “Other Costs” they may include the following; Accounting/Reimbursable, Appraisals, Audit Costs, Capital Needs Assessment, Contingency, Demolition & Environmental Remediation, Environmental Audit, Furnishings, Inspections, Insurance, Investor Due Diligence, Local Development Impact Fees, Marketing, Market Study, Operating Reserves, Permit Processing Fees, Prevailing Wage Monitoring, Relocation, Seismic, Syndication Consultants, TCAC App/Allocation/Monitoring Fees.



PIPER COURT APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant:	EAH Inc.
Action:	Initial Resolution
Amount:	\$15,000,000
Purpose:	Finance Affordable Multi-Family Rental Housing Facility Located in the Town of Fairfax, Marin County, California
Activity:	Affordable Housing
Meeting:	January 13, 2017

Background:

EAH Housing ("EAH") is a nonprofit corporation founded with the belief that attractive affordable housing is the cornerstone to sustainable, living communities. Established in 1968, EAH has become one of the largest and most respected nonprofit housing development and management organizations in the western United States. With a staff of over 450, EAH develops low-income housing, manages 100 properties in California and Hawaii, and plays a leadership role in local, regional and national housing advocacy efforts.

Starting from grass-roots origins in response to the death of Dr. Martin Luther King Jr., EAH now serves over 20,000 seniors, families, students, people with disabilities, frail elderly and the formerly homeless. Combining award winning design, innovative on-site services and a commitment to people, EAH reflects the distinctive personality of each community.

EAH is dedicated to building communities that enhance the surrounding neighborhoods. The organization has developed 92 properties with an aggregate value of more than \$1 billion, and manages 9,800 units in 50 municipalities in California and Hawaii. EAH has received multiple national awards for property management, eleven design awards and numerous commendations from legislators on the federal, state and local levels.

The CMFA has facilitated over 10 EAH projects

The Project:

The Piper Court Apartments is the acquisition/ rehabilitation of a multifamily affordable housing project located at 191 Piper Court, Fairfax, CA. The project consists of 27 units, made up of 2- and 3-bedroom units. The project serves as permanent housing for individuals and families. The project will be restricted to households earning 60% or less of Area Median Income. The planned renovations will improve the safety, aesthetics and sustainability of the property for residents by addressing all urgent building issues, completing comprehensive interior and exterior renovations and creating a more sustainable property. This financing will continue to preserve 26 units of affordable housing for low-income households in the City of Fairfax for 55 years.

The City of Fairfax:

The City of Fairfax is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$5,620 as part of the CMFA's sharing of Issuance Fees.

Proposed Construction Financing:

Sources of Funds:

Tax Exempt Financing:	\$ 8,992,522
County of Marin Loan:	\$ 688,817
Seller Takeback Loan:	\$ 3,842,922
LIH Tax Credit Equity:	<u>\$ 400,926</u>
Total Sources:	\$ 13,925,187

Uses of Funds:

Land Acquisition:	\$ 250,000
Building Acquisition:	\$ 7,295,750
Rehabilitation:	\$ 4,382,473
Architectural & Engineering:	\$ 445,155
Impact & Planning Fees:	\$ 545,249
Loan Fees & Interest:	\$ 597,430
Reserves:	\$ 183,979
Permitting:	\$ 122,134
Cost of Issuance:	<u>\$ 103,017</u>
Total Uses:	\$ 13,925,186

Terms of Transaction:

Amount:	\$15,000,000
Maturity:	17 years
Collateral:	Deed of Trust on property
Bond Purchasers:	Private Placement
Estimated Closing:	November 2017

Public Benefit:

The project will preserve a total of 26 households that will continue to enjoy high quality, independent, affordable housing in the City of Fairfax, California for another 55 years.

Percent of Restricted Rental Units in the Project: 100%
73% (19 Unit) restricted to 60% or less of area median income households; and
27% (7 Units) restricted to 80% or less of area median income households.
Unit Mix: 2-, & 3-bedroom units
Term of Restriction: 55 years

Finance Team:

Lender:	TBD
Bond Counsel:	Jones Hall, APLC
Issuer Counsel:	Jones Hall, APLC
Lender Counsel:	TBD
Borrower Counsel:	Bocarsly Emden Cowan Esmail & Arndt LLP
Financial Advisor:	California Housing Partnership Corp.

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$15,000,000 for Piper Court Apartments affordable multi-family housing facility located in the Town of Fairfax, Marin County, California.

Note: This transaction is subject to review and approval of the Final Resolution.

*Other Costs: These are costs that are categorized by CDLAC as “Other Costs” they may include the following; Accounting/Reimbursable, Appraisals, Audit Costs, Capital Needs Assessment, Contingency, Demolition & Environmental Remediation, Environmental Audit, Furnishings, Inspections, Insurance, Investor Due Diligence, Local Development Impact Fees, Marketing, Market Study, Operating Reserves, Permit Processing Fees, Prevailing Wage Monitoring, Relocation, Seismic, Syndication Consultants, TCAC App/Allocation/Monitoring Fees.



INTERNATIONAL SCHOOL OF THE PENINSULA SUMMARY AND RECOMMENDATIONS

Applicant:	International School of the Peninsula
Action:	Final Resolution
Amount:	\$7,500,000
Purpose:	Refinance Educational Facilities located in the City of Palo Alto, Santa Clara County, California
Activity:	Private School
Meeting:	January 13, 2017

Background:

The International School of the Peninsula (“ISTP”) is an independent, co-educational, non-sectarian bilingual immersion day school with two Nursery – 5th grade programs (French Immersion and Mandarin Chinese Immersion) and an international middle school.

ISTP was established as a French immersion school in 1979, and was named the Peninsula French American School. Founded by Charlotte de Géry with a small group of parents and friends, the school originally opened its doors to nine students. Today, they have grown to approximately 585 students across two campuses.

ISTP is a unique school that uniquely prepares its students for the challenges of an interconnected, 21st century world. Through ISTP’s rigorous, inquiry-based French immersion or Chinese immersion (Mandarin) education, their students are able to develop the superior critical thinking abilities and mental flexibility associated with being bilingual. Since 1979, ISTP has been educating students through culture and language. They take great pride in their ability to give students the tools needed to richly experience and succeed in the world.

ISTP is committed to being a leader in international bilingual education while providing their students with a transformative educational journey that encourages compassion, independence, action and gratitude. Their mission is to educate students through a rigorous and dynamic bilingual program, inspiring them to develop an inquisitive and responsible international mindset.

The Project:

The proceeds of the Bonds will be used to refinance the Project from time to time on the terms and conditions set forth below and to prepay and retire all of the outstanding California Statewide Communities Development Authority Refunding Revenue Bonds (International School of the Peninsula Project) Series 2006, previously issued to finance and refinance all or a portion of the Borrower's facilities at 151 Laura Lane, Palo Alto, California 94303. The bonds originally issued were used to purchase, renovate, and equip the school's campus.

The City of Palo Alto:

The City of Palo Alto is a member of the CMFA and approved the financing on January 9, 2016. Upon closing, the City is expected to receive approximately \$5,000 as part of the CMFA's sharing of Issuance Fees.

Proposed Financing:

Sources of Funds:

Tax-Exempt Bonds:	\$ 7,500,000
Existing Debt Service Reserve Fund:	\$ 855,750
Equity:	<u>\$ 75,000</u>
Total Sources:	\$ 8,430,750

Uses of Funds:

Series 2006 Refinancing:	\$ 7,880,000
Contingency:	\$ 325,750
Costs of Issuance:	<u>\$ 225,000</u>
Total Uses:	\$ 8,430,750

Terms of Transaction:

Amount:	\$7,500,000
Maturity:	15 years
Collateral:	Deed of Trust on Property
Bond Purchasers:	Private Placement
Estimated Closing:	January 2017

Public Benefit:

The International School of the Peninsula educates students through a rigorous and dynamic bilingual program, inspiring them to develop an inquisitive and responsible international mindset. The school community follows a set of school Citizenship Standards that focus on honesty, personal responsibility, respect for others, and giving one's best effort. The School is also committed to developing empathy and a philanthropic mind-set in its students organizing food drives, raising funds for UNICEF, and participating in giving programs for disadvantaged children and families.

Finance Team:

Lender:	Boston Private Bank & Trust Company
Special Tax Counsel:	Squire Patton Boggs, LLP
Issuer Counsel:	Jones Hall APLC
Lender Counsel:	Squire Patton Boggs, LLP
Borrower Counsel:	Law Offices of Rossi A. Russell
Financial Advisor:	George K. Baum & Company

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve a Final Resolution of \$7,500,000 for International School of the Peninsula located in the City of Palo Alto, County of Santa Clara, California.



COMMUNITY MEDICAL CENTERS SUMMARY AND RECOMMENDATIONS

Applicant: Community Hospitals of Central California

Action: Final Resolution

Amount: \$500,000,000

Purpose: Finance/ Refinance Acute Care Hospital Facilities
Located in the Cities of Clovis and Fresno, Fresno
County, California.

Activity: Healthcare Services

Meeting: January 13, 2017

Background:

Community Medical Centers is the business name used by the group of entities comprising the comprehensive health care organization described herein (collectively, “CMC”). CMC serves Fresno County (the “County”) and the surrounding California Central Valley area consisting of Kern, Kings, Mariposa, Madera and Tulare counties (the “Central Valley”). CMC serves the needs of a diverse community, offering medical services throughout the region through a comprehensive hospital network, the largest regional physician panel in the Central Valley, and a variety of outpatient programs and services. Through a number of facilities, CMC offers medical, surgical and emergency services, family birth, pediatrics, skilled nursing, home care and outpatient care. In addition to the size and diversity of its facilities, CMC offers a variety of specialized services, including the Central Valley’s only Level I trauma and burn center (one of only five such facilities in California) and a Level III Neonatal Intensive Care Unit. CMC also provides a graduate medical education program affiliated with the University of California at San Francisco (“UCSF”) medical education program.

The Obligated Group consists of Community Hospitals of Central California and Fresno Community Hospital and Medical Center (each a “Member,” and collectively, the “Members” of the Obligated Group or the “Obligated Group”). The Obligated Group does not include any other entity within CMC. The Members of the Obligated Group are the sole obligors with respect to the Bonds and Obligation No. 8. No other entity within Community Medical Centers’ group of entities is obligated with respect to the Bonds or Obligation No. 8.

The Project:

The proceeds of the Bonds, together with other available funds, are expected to be used to (i) finance and/or reimburse the prior payment of a portion of the costs of constructing and equipping a 100,000 square foot regional cancer treatment and research center (the "Cancer Center"), which will be located on the campus of Clovis Community Medical Center (the "Project"), (ii) prepay all certificates of participation (the "2007 Certificates"), originally executed and delivered for the benefit of the Obligated Group on May 16, 2007 in the aggregate principal amount of \$320,615,000, (iii) prepay all or a portion of certain other certificates of participation (the "2009 Certificates"), originally executed and delivered for the benefit of the Obligated Group on October 8, 2009 in the aggregate principal amount of \$210,000,000 and (iv) pay costs of issuing the Bonds. The refunding and prepayment of any portion of the 2009 Certificates will be accomplished only to the extent that certain savings targets can be achieved. Management of CMC expects to determine the amount of 2009 Certificates, if any, that will be refunded and prepaid at the time the Bonds are priced.

The County of Fresno:

The County of Fresno is a member of the CMFA and held a TEFRA hearing on January 10, 2017. Upon closing, the County is expected to receive \$25,000 as part of CMFA's sharing of Issuance Fees.

Proposed Financing:

Sources of Funds:

Tax-Exempt Bonds:	\$ 398,655,000
Debt Service Reserve Funds:	\$ 33,115,133
Premium:	<u>\$ 38,038,495</u>
Total Sources:	\$ 469,808,628

Uses of Funds:

Project Fund:	\$ 48,396,699
Refunding Escrow Deposit:	\$ 410,641,631
Capitalized Interest:	\$ 4,790,473
Costs of Issuance:	<u>\$ 5,979,825</u>
Total Uses:	\$ 469,808,628

Terms of Transaction:

Amount:	\$500,000,000
Rating:	Anticipated A- (Standard & Poor's)/ Baa1 (Moody's)
Maturity:	30 years
Collateral:	Deed of Trust and Gross Revenue Pledge
Bond Purchasers:	Institutional & Retail Investors
Estimated Closing:	February 2017

Public Benefit:

The CMC financing will improve CMC's capacity to provide life savings services to patients in the Central Valley. The refinancing of CMC's existing debt will reduce the cost of capital for CMC allowing CMC to both improve operating cash flow and realize present value savings. The reduced cost of capital will enable CMC to redirect dollars that were going to pay capital costs back into facility improvements.

Finance Team:

Lender:	Citigroup Global Markets Inc.
Issuer Counsel:	Jones Hall, APLC
Bond Counsel:	Orrick, Herrington & Sutcliffe LLP
Borrower Counsel:	Musick, Peeler & Garrett LLP
Underwriter Counsel:	Squire Patton Boggs LLP
Financial Advisor:	Kaufman Hall
Rating Agencies:	Moody's Investors Service and Standard & Poor's
Trustee:	Bank of New York Mellon Trust Company, N.A.
Trustee Counsel:	The Law Office of Samuel D. Waldman

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve a Final Resolution of \$500,000,000 for the Community Medical Centers project located in the Cities of Clovis and Fresno, Fresno County, California.



PROPERTY ASSESSED CLEAN ENERGY (“PACE”) SUMMARY AND RECOMMENDATIONS

Action Hold a Public Hearing and Approve CMFA PACE financing for the Installation of PACE Improvements on those Portions of Properties Owned by Sectarian Organizations that are Not Primarily Used for Worship

Purpose: Property Assessed Clean Energy (“PACE”)

Activity: PACE Financing and Refinancing of Energy Efficiency, Water Efficiency, Renewable Energy Generation and Seismic Improvements

Meeting: January 13, 2017

Background:

Property assessed clean energy (“PACE”) programs enable an unprecedented range of property owners to access energy efficiency, renewable energy, water efficiency and seismic measures that improve the financial, functional, life-safety and environmental aspects of property ownership. Without PACE Programs, many property owners would have no, or costly, access to such benefits.

The CMFA established a PACE Program (the "CMFA PACE Program") to provide financing for the installation of PACE improvements across the State of California. For the public purposes identified by the California Legislature, it is the CMFA's policy to provide financing for the installation of PACE improvements to all qualifying property owners on an equal basis.

Discussion:

The CMFA has been asked to provide financing or refinancing through the CMFA PACE Program for the installation of PACE improvements on those portions of properties located in participating jurisdictions in Los Angeles, Orange, Riverside, San Bernardino and San Diego Counties that are owned by sectarian organizations (“Participating Properties”) and not used primarily for religious worship. It is recommended that the CMFA hold a public hearing to allow all interested persons to object to or inquire about the proposed financings and approve such financing or refinancing, subject to certain conditions:

- (a) The CMFA PACE Program must remain available on an equal basis to secular and sectarian organizations.
- (b) The Program will initially provide financing for the installation of renewable energy, energy efficiency, water efficiency, seismic safety and electric car charging improvements.
- (c) The Program may, in the future, provide financing for the installation on those portions of Participating Properties that are not used primarily for religious worship of other improvements authorized by the California Legislature by amendment of Chapter 29, provided that such improvements will not be used for religious projects.
- (d) The CMFA shall have no responsibility of any kind for the installation, operation or maintenance of the PACE improvements.
- (e) The financing proceeds for the Program must come from private capital providers and the costs of administering the Program must be paid solely by the participating property owners.
- (f) The debt service on the bonds issued by the CMFA for this purpose (“Bonds”) must be payable solely from the proceeds of contractual assessments paid by the participating property owners, and the owners of the Bonds shall have no recourse against any funds or assets of the CMFA or any city or county.

It is recommended that the CFMA provide financing for the installation of PACE improvements on those portions of Participating Properties that are not used primarily for religious worship for the purpose of advancing the secular public purposes identified by the California Legislature.

Notice of the Proposed Action:

CMFA provided notice of the public hearing and the proposed approval of financing and refinancing for the installation of PACE improvements on those portions of Participating Properties that are not used primarily for religious worship as follows:

(i) Published a notice of public hearing once a week for three weeks in the following newspapers of general circulation:

- Los Angeles Daily Journal
- Orange County Reporter
- Riverside Business Journal
- San Bernardino Sun
- San Diego Daily Transcript

(ii) Mailed notice to the American Civil Liberties Union of San Diego and Imperial Counties and the American Civil Liberties Union of Southern California.

The purpose of holding a public hearing and providing notice to interested persons is to establish certainty that the CMFA may provide financing and refinancing for the installation of PACE

improvements on those portions of Participating Properties that are not used primarily for religious worship without a risk of legal challenge.

Pursuant to Government Code §53510 et seq. and the California Code of Civil Procedure §860 et seq., upon approval of the resolution, a 60-day statute of limitations period will commence, during which interested persons may challenge the proposed financing. Pursuant to California Code of Civil Procedure Section 869, after the 60-day period has passed, no party may challenge the proposed financing and refinancing of the installation of PACE Improvements on the portions of Participating Properties that are not used primarily for religious worship as described in the resolution.

Public Benefit:

PACE programs encourage energy and water efficiency and diversifies energy sources, both of which reduce the impact on existing infrastructure. PACE programs further encourage seismic strengthening improvements, which increase the safe use of property. PACE programs provide property owners with a low cost alternative to financing these improvements, thereby advancing the underlying public purposes. The program helps the economies of the communities we serve by creating new jobs and retaining existing jobs.

Recommendation:

The Executive Director recommends that the CMFA Board of Directors Hold a Public Hearing then approve PACE Financing for the Installation of PACE Improvements on those Portions of Properties that are owned by Sectarian Organizations and not Primarily Used for Worship



PERFORMANCE REVIEWS

Subject: Performance Reviews of Professional Service Providers

Meeting: January 13, 2017

Background:

With respect to any engagement for professional services with the duration of at least one (1) year, the Board shall conduct a review on a periodic basis to assess and evaluate the performance of the service provider. Such review and assessment shall be conducted at least annually, but may be undertaken more frequently on an “as-needed” basis. The Board may also deliver any performance feedback on an “as-needed” basis. If permitted to terminate an engagement prior to its stated terms, such termination may be based upon the findings and determinations of the performance review.

As part of the periodic review and assessment of a service provider, the Board may evaluate the competitiveness of the fees and expenses charged for such services delivered. The Board may also review whether the fees are commensurate with the service and value provided to the CMFA and shall ensure that public funds are expended for measurable, competitively-priced goods and services for all contractors. With respect to any engagement for professional services with the duration of at least three (3) years, such evaluation shall occur at least once every three (3) years by the Board. Based upon the evaluations, the Board may take appropriate actions including the amending of certain terms of an engagement or early termination of such engagement for professional services.

Recommendation:

The Executive Director recommends that the CMFA Board of Directors review the performance of BlueFlame PACE Services LLC, CMFA Executive Director, Energy Efficient Equity, Inc., Joe A. Gonsalves & Son, Jones Hall APLC, Macias Gini & O’Connell (MGO), OnPACE Energy Solutions, LLC, Sierra Management Group, LLC and Structured Finance Associates, LLC.



Current 2016-2017 Board Positions

CMFA

Paula Connors-	Chairperson
Justin McCarthy-	Vice Chairperson and Assistant Treasurer
Deborah A. Moreno-	Treasurer
Bob Adams-	Secretary
Faye K. Watanabe-	Director

CFSC/CFPF

Deborah A. Moreno-	Chairperson and Assistant Treasurer
Paula Connors-	Vice Chairperson
Justin McCarthy-	Treasurer
Bob Adams-	Secretary
Faye K. Watanabe-	Director

Subcommittees:

Audit Subcommittee:	Deborah Moreno and Bob Adams
Finance Subcommittee:	Faye Watanabe and Deborah Moreno
Professional Services Subcommittee:	Paula Connors and Justin McCarthy.



INFORMATIONAL ITEMS FOR THE CMFA SUMMARY AND RECOMMENDATIONS

Item:	Administrative Issues; A., B., C., D., E., F., G.
Action:	Each meeting, the board has the opportunity to discuss, without taking any formal actions on items; A. Executive Director Report B. Marketing Update C. Membership Update D. Transaction Update E. Legislative Update F. Internal Policies and Procedures G. Legal Update



PROCEDURAL ITEMS FOR THE CMFA SUMMARY AND RECOMMENDATIONS

Items: A1, A2, A3

Action: Pursuant to the by-laws and procedures of CMFA, each meeting starts with the call to order and roll call (A1) and proceeds to a review and approval of the minutes from the prior meeting (A2). After the minutes have been reviewed and approved, time is set aside to allow for comments from the public (A3).



FULLERTON CITY LIGHTS APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Jamboree Housing Corporation

Action: Initial Resolution

Amount: \$15,000,000

Purpose: Finance Affordable Multi-Family Rental Housing Facility
Located in the City of Fullerton, County of Orange,
California

Activity: Affordable Housing

Meeting: January 13, 2017

Background:

Jamboree's mission is to create opportunity for their residents with the homes they build and the services they provide. It's an opportunity for families, seniors and those with special needs to access homes they can afford, with distinctive resident services that are responsive and that strengthen the community.

They achieve their mission through the development and construction of new affordable rental and for-sale housing; the preservation of existing affordable housing units through acquisition and rehabilitation; and partnerships with cities to develop broader community and economic opportunities.

Founded in 1990 by the late Lila Lieberthal, a life-long affordable housing advocate, Jamboree has experienced steady growth and geographic expansion. Today, their portfolio includes development and/or ownership interest of nearly 6,300 affordable homes in 61 California communities – topping a market value of \$1 billion.

The Project:

The Fullerton City Lights Apartments is the acquisition/rehabilitation of 137-unit affordable multifamily apartment project located at 224 East Commonwealth Avenue, Fullerton, CA. The project consists of one .51-acre parcel on which the building sits, in addition to a separate .24-acre surface parking lot. The development has 136 Single Room Occupancy (“SRO”) units at approximately 220 square feet each and one 1-bedroom manager’s unit at 405 square feet. The project is made up of one 4-story building on a concrete podium deck. The units are currently targeted towards individuals earning between 30% and 60% of AMI. The planned renovations will improve the safety, aesthetics and sustainability of the property by addressing all urgent building issues, completing comprehensive interior and exterior renovations and creating a more sustainable property. The financing of this project will result in the retention of affordable housing for 136 low income individuals in the City of Fullerton for the next 55 years.

The City of Fullerton:

The City of Fullerton will need to become a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$6,875 as part of the CMFA’s sharing of Issuance Fees.

Proposed Construction Financing:

Sources of Funds:

Tax-Exempt Bond:	\$ 11,000,000
SNHP:	\$ 1,456,000
City of Fullerton:	\$ 2,064,000
Deferred Developer Fee:	\$ 139,279
Equity:	<u>\$ 454,697</u>
Total Sources:	\$ 15,113,976

Uses of Funds:

Acquisition/ Land Purchase:	\$ 1,900,000
Building Acquisition:	\$ 4,200,000
Rehabilitation:	\$ 3,567,994
New Machinery/ Equipment:	\$ 150,000
Architectural & Engineering:	\$ 200,000
Legal & Professional:	\$ 205,000
Contingencies:	\$ 699,414
Loan Fees/ Interest Carry:	\$ 395,336
Miscellaneous Costs:	\$ 2,445,232
Developer Fee:	\$ 1,031,000
Soft Costs*:	<u>\$ 320,000</u>
Total Uses:	\$ 15,113,976

Terms of Transaction:

Amount:	\$15,000,000
Maturity:	17 years
Collateral:	Deed of Trust on property
Bond Purchasers:	Private Placement
Estimated Closing:	September 2017

Public Benefit:

A total of 136 low income households will be able to enjoy high quality, independent, affordable housing in the City of Fullerton for 55 years.

Percent of Restricted Rental Units in the Project: 100%

22% (30 Units) restricted to 30% or less of area median income households; and
35% (48 Units) restricted to 35% or less of area median income households; and
35% (48 Units) restricted to 40% or less of area median income households; and
8% (10 Units) restricted to 60% or less of area median income households; and

Unit Mix: Studio & 1-bedroom units
Term of Restriction: 55 years

Finance Team:

Lender:	US Bank
Bond Counsel:	Jones Hall, APLC
Issuer Counsel:	Jones Hall, APLC
Lender Counsel:	TBD
Borrower Counsel:	Rutan & Tucker LLP

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$15,000,000 for Fullerton City Lights Apartments affordable multi-family housing facility located in the City of Fullerton, Orange County, California.

Note: This transaction is subject to review and final approval at the Final Resolution.

*Other Costs: These are costs that are categorized by CDLAC as “Other Costs” they may include the following; Accounting/Reimbursable, Appraisals, Audit Costs, Capital Needs Assessment, Contingency, Demolition & Environmental Remediation, Environmental Audit, Furnishings, Inspections, Insurance, Investor Due Diligence, Local Development Impact Fees, Marketing, Market Study, Operating Reserves, Permit Processing Fees, Prevailing Wage Monitoring, Relocation, Seismic, Syndication Consultants, TCAC App/Allocation/Monitoring Fees.



ESCONDIDO BIOENERGY FACILITY, LLC SUMMARY AND RECOMMENDATIONS

Applicant:	Escondido Bioenergy Facility, LLC
Action:	Initial Resolution
Amount:	\$7,000,000
Purpose:	Finance a Renewable Energy Project for Escondido Bioenergy Facility, LLC Located in the City of Escondido, San Diego County, California
Activity:	Exempt Facility
Meeting:	January 13, 2017

Background:

Anaergia is a global leader in the production of clean energy, fertilizer and recycled water from organic waste streams, and offers the widest range of anaerobic digestion technologies for municipal, industrial, commercial and agricultural markets. Anaergia delivers solutions globally through offices established across North America, Europe and Asia.

Anaergia was built on acquisitions of highly capable and experienced organizations as well as focused investment into innovation and a global footprint of execution capabilities. Through these acquisitions and investments in R&D, Anaergia is able to provide fully integrated and innovative solutions that reduce life cycle costs, maximize biogas output and provide flexible delivery models to our customers.

Anaergia Inc. is a leader in offering sustainable solutions for the generation of renewable energy and the conversion of waste to resources. Through a proven portfolio of proprietary technological solutions, Anaergia maximizes the generation of renewable energy, diversion of waste from landfill and reduction of greenhouse gases for customers across the municipal, industrial, commercial and agricultural sectors. Through its subsidiaries, including Anaergia Services and UTS Biogastechnik GmbH, Anaergia is trusted at more than 1,600 operational renewable energy projects globally.

Escondido Bioenergy Facility, LLC, a Subsidiary of Anaergia Services will develop, build, own, operate, and finance the Facility as well as seek any available tax incentives and /or grants.

The Project:

The Escondido Bioenergy Facility will be a \$8.1M fully financed 1.2 MW biogas cogeneration project located onsite at the City of Escondido's Hale Avenue Resource Recovery Facility ("HARRF") 1521 South Hale Avenue in Escondido, CA 92029 (the "Site"). The Facility is currently early in the development/permitting phase with a target construction start date in the winter of Q1 2017 and commissioning date in Q4 2017.

The loan will be used to finance the acquisition, construction, improvement and equipping of a certain biogas cogeneration project, consisting of two pre-packaged Combined Heat and Power systems and the required gas conditioning and emissions control equipment and certain ancillary and related equipment and facilities, to be located at the City of Escondido's Hale Avenue Resource Recovery Facility ("HARRF"), within the City of Escondido, and to be owned and operated by the Borrower.

HARRF is an activated sludge, secondary treatment wastewater treatment plant that consists of biological processes of which digester gas is a by-product. Digester gas is composed of about 40% carbon dioxide and 60% methane. The Facility consists of two pre-packaged Combined Heat and Power ("CHP") systems, one rated at 800 kW and the other rated at 400 kW, along with required gas conditioning and emissions control equipment. Both of the CHP systems will be integrated into the infrastructure of the existing Facility, and will produce power for delivery to HARRF. The Project will utilize HARRF's digester gas as fuel ("Biogas") and generate both electricity and heat to offset the Facilities electrical power and natural gas demand from the local utility, San Diego Gas and Electric ("SDG&E").

The Facility will be located on HARRF property under a Site License Agreement which is included as Exhibit F of the PPA. As consideration for use of the lands, Anaergia will pay \$10.00 to the City of Escondido prior to Commercial Operation, and will be responsible for property taxes on capital improvements. The main components of the Project will consist of a Gas Conditioning System ("GCS"), a 400 kW CHP engine/generator package, and an 800 kW engine/generator package.

The City of Escondido:

The City of Escondido is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$3,750 as part of the CMFA's sharing of Issuance Fees.

Proposed Financing:

Sources of Funds:

Tax Exempt Bond Proceeds:	\$ 6,000,000
Equity:	<u>\$ 2,090,000</u>
Total Sources:	\$ 8,090,000

Uses of Funds:

New Construction:	\$ 6,850,000
Debt Service Reserve Fund:	\$ 400,000
Interest During Construction:	\$ 320,000
Financing Fees:	\$ 200,000
Developer Fee:	<u>\$ 320,000</u>
Total Uses:	\$ 8,090,000

Terms of Transaction:

Amount:	\$7,000,000
Maturity:	15 years
Collateral:	Equipment
Bond Purchasers:	Private Placement
Estimated Closing:	March 2017

Public Benefit:

- The HARRF Facility is currently flaring all biogas produced at the site, this project will capture that biogas and convert it to renewable electricity and heat.
- Emissions reductions will be realized by displacing electricity and natural gas which are currently procured from SDG&E.
- On-site power generation is expected to reduce cost to HARRF over the duration of the contract, and the fixed cost of power provides greater operational cost certainty to the City compared to procuring from the Utility.

Finance Team:

Lender:	TBD
Lender's Counsel:	Squire Patton Boggs LLP
Special Tax Counsel:	Squire Patton Boggs LLP
Issuer Counsel:	Jones Hall, APLC
Borrower Counsel:	Joanne Saunders

Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$7,000,000 to finance the Escondido Bioenergy Facility, LLC project located in the City of Escondido, San Diego County, California.

Note: This transaction is subject to review and approval of the Final Resolution.



PROCEDURAL ITEMS FOR THE CFSC SUMMARY AND RECOMMENDATIONS

Items: A1, A2, A3

Action: Pursuant to the by-laws and procedures of CFSC, each meeting starts with the call to order and roll call (A1) and proceeds to a review and approval of the minutes from the prior meeting (A2). After the minutes have been reviewed and approved, time is set aside to allow for comments from the public (A3).

CHARITABLE GRANT GUIDELINES

Recipient: Board Members of the California Foundation for Stronger Communities

Purpose: To Provide an Outline of Charitable Grant Guidelines

CHARITABLE GUIDELINES:

1. Ensure charitable donations are directed towards organizations that:
 - a. Are in California communities.
 - b. Find it difficult to receive funding through other sources.
 - c. Have not received a charitable donation in the last year. This is not meant to include those organizations that have enjoyed a fee reduction through a CMFA financing.
 - d. Do not require compliance monitoring by the CMFA or CFSC.
 - e. Are not in a category listed below:
 - i. Individuals, including individual scholarship or fellowship assistance
 - ii. For-profit entities, including start-up businesses
 - iii. Political, labor, religious, or fraternal activities
 - iv. Endowments
 - v. Film or video projects, including documentaries
 - vi. Travel, including student trips or tours
 - vii. Promotional merchandise
 - viii. Organizations other than IRS 501(c)(3), 501(c)(6), governmental, or tribal entities
2. A staff report must be provided to the Board at least 24 hours before donations are recommended or approved. Funds will not be dispersed on a cash advance basis.
3. Coordinate donation with municipal staff, elected officials, recipient and press to ensure everyone on the team benefits from our partnership and unique give back. Furthermore, the widest dissemination of the donation will further the goals of the CMFA, and provide the greatest chance for leveraging these funds by inducing other donations.
4. Suggested categories the CMFA through the CFSC could direct funds are:
 - a. Health Care
 - b. Education
 - c. Human Services
 - d. Affordable Housing
 - e. Cultural
 - f. Targeted Populations: Youth, Seniors, Low/Moderate Income Individuals
5. Staff will distribute and process all charitable grants.
6. Charitable grants are not intended to supplant governmental funds.

Name	Nominated	Page #
Alpine Children's Center/Alpine Kids	01/13/2017	1
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Bridges to Housing, Inc.	01/13/2017	3
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California Association of Food Banks	01/13/2017	5
Carson & Colorado Railway Inc.	01/13/2017	6
Chamberlain's Children Center Incl	01/13/2017	7
Colusa County Community Advocates for Parents & Children	01/13/2017	8
Dramaworks	01/13/2017	10
Golden Rays Senior Citizens of Sierra County, Inc.	01/13/2017	12
Infant Child Enrichment Services, Inc.	01/13/2017	14
Little League Baseball, Inc.	01/13/2017	16
Mariposa Safe Families Incorporated	01/13/2017	19
Million Kids	01/13/2017	20
Modoc Work Activity Center	01/13/2017	21
National Forest Foundation	01/13/2017	22
Sierra Harvest	01/13/2017	26
Tapestry Family Services, Incl	01/13/2017	29
Tehama County Police Activities League	01/13/2017	30
Victory Village, Inc.	01/13/2017	32
Yuba Sutter Veterans Stand Down	01/13/2017	33
Creative Identity	12/09/2016	9
Lassen Family Services, Inc.	12/09/2016	15
Loaves Fishes & Computers, Inc.	12/09/2016	17
Make Someone Happy	12/09/2016	18
North County Rape Crisis and Child Protection Center, Inc.	12/09/2016	23
Open Line Group Home	12/09/2016	24
Opportunity for Independence	12/09/2016	25
Siskiyou Domestic Violence & Crisis Center	12/09/2016	27
The Gary Center	11/18/2016	31
Elder Help of San Diego, Inc.	10/28/2016	11
South Bay Community Services, Chula Vista Promise Neighborhood Program	03/18/2016	28
Independent Cities Association, Inc	02/05/2016	13

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Carson & Colorado Railway Inc.	1/13/2017	6
Chamberlain's Children Center Incl	1/13/2017	7
Colusa County Community Advocates for Parents & Children	1/13/2017	8
Creative Identity	12/9/2016	9
Dramaworks	1/13/2017	10
Elder Help of San Diego, Inc.	10/28/2016	11
Golden Rays Senior Citizens of Sierra County, Inc.	1/13/2017	12
Independent Cities Association, Inc	2/5/2016	13
Infant Child Enrichment Services, Inc.	1/13/2017	14
Lassen Family Services, Inc.	12/9/2016	15
Little League Baseball, Inc.	1/13/2017	16
Loaves Fishes & Computers, Inc.	12/9/2016	17
Make Someone Happy	12/9/2016	18
Mariposa Safe Families Incorporated	1/13/2017	19
Million Kids	1/13/2017	20
Modoc Work Activity Center	1/13/2017	21
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North County Rape Crisis and Child Protection Center, Inc.	12/9/2016	23
Open Line Group Home	12/9/2016	24
Opportunity for Independence	12/9/2016	25
Sierra Harvest	1/13/2017	26
Siskiyou Domestic Violence & Crisis Center	12/9/2016	27
South Bay Community Services, Chula Vista Promise Neighborhood	3/18/2016	28
Tapestry Family Services, Incl	1/13/2017	29
Tehama County Police Activities League	1/13/2017	30
The Gary Center	11/18/2016	31
Victory Village, Inc.	1/13/2017	32
Yuba Sutter Veterans Stand Down	1/13/2017	33

Alpine Children's Center/Alpine Kids

60 Sage Avenue

Markleeville , CA 96120 County Alpine
None

FEIN 94-2643789 Founded: 1983

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Alpine Kids Program serves approximately 150 monthly. Services include educational and recreational teen and family outings and community events.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$41,927	71.8%	
Contributions	16,469	28.2%	
Other			
Total Revenue:	<u>\$58,396</u>	<u>100.0%</u>	
Expenses:			
Program	\$65,189	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$65,189</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$6,793)</u>		
Net Assets:	<u>\$2,430</u>		
BOD: Michelle Macias; Edie Veatch; Carolyn Snyder; Jo Daugherty; Dale Bennett; Patricia Lundy			

Bodie Foundation
PO Box 278
Bridgeport , CA 93517 County Mono
www.bodiefoundation.org

FEIN 26-3107902 Founded: 2009

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

The Bodie Foundation is a 501 (c) (3) non-profit corporation dedicated to the preservation, interpretation, and public enjoyment of Bodie State Historic Park, Mono Lake Tufa State Natural Reserve, and Grover Hot Springs State Park.

Our Vision

Within these parks we strive to provide a consistent stream of funding to the California Department of Parks and Recreation (DPR) to provide for the stabilization of structures, conservation of artifacts, ongoing maintenance program, interpretation, and protection of natural resources.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$18,028	6.2%	Other include a large amount for "sales of inventory"
Contributions	96,530	33.1%	
Other	<u>177,494</u>	<u>60.8%</u>	
Total Revenue:	<u>\$292,052</u>	<u>100.0%</u>	Probably a misclassification of expenses in the Admin. Advertising probably is part of program to educate the public.
Expenses:			
Program	\$74,922	25.7%	
Administration	217,060	74.3%	
Fund Raising			
Total Expenses:	<u>\$291,982</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$70</u>		
Net Assets:	<u>\$423,761</u>		
BOD: Brad Sturdivant; Nancey Frye; Norm Stump; Mark Pupich; David James; Geoff McCquilkdydia Deluserin; Benny Romero; Dennis Fisher; Dick Canton; Jessica Horn			

Bridges to Housing, Inc.

909 Spiva Ave

Yuba City , CA95991

CountySutter

bridgestohousing.net

FEIN83-0490654

Founded: 2008

Previous Donation: ☐ Yes ☒ No

List Date1/13/2017

Mission:

The personal and societal costs of homelessness are extreme. The stresses of homelessness can push parents and kids into a cycle of decline, with costly results. While some families are just temporarily down on their luck, many face significant challenges and need considerable help to achieve stability in their lives. Experience, locally and nationwide, shows that high-need homeless families can get back on their feet if they receive permanent housing along with intensive services designed specifically to help families build on their strengths and address their specific needs. Bridges to Housing is a program that provides this needed support. We develop innovative approaches to the growing problem of family homelessness in the Yuba-Sutter area, examining the most effective ways to provide assistance.

Impact:

A donation to the organization would assist them in the furtherance of their mission.

Financial Information:

IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned			
Contributions	61,456	100.0%	
Other			
Total Revenue:	<u>\$61,456</u>	<u>100.0%</u>	
Expenses:			
Program	\$50,958	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$50,958</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$10,498</u>		
Net Assets:	<u>\$18,241</u>		

BOD: Anne Fletcher; Sharon Foote; Justine Gartrell; Clarice Darling; Hayes Noble; Sara Harris

Calaveras County Seniors Center, Inc.
PO Box 1526
San Andreas , CA 95249 County Calaveras
<http://www.calaverasseniorcenter.org/>
FEIN 68-0091185 Founded: 1993
Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:
The Calaveras Senior Center offers a place for local residents to meet for a good meal, chat, play cards, and make use of many available services.

Although most of the activites offered are geared toward seniors, every one is welcome, especially to the wonderful lunches prepared at the direction of Shawn, our head cook.

A variety of medical equipment and supplies, such as walkers, potty chairs, crutches, and Depends are available from the Calaveras Senior Center at no charge to anyone who has a need.

Impact:
A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$52,987	10.8%	
Contributions	404,892	82.8%	
Other	<u>30,954</u>	<u>6.3%</u>	
Total Revenue:	<u>\$488,833</u>	<u>100.0%</u>	
Expenses:			
Program	\$43,447	32.5%	
Administration	90,205	67.5%	
Fund Raising			
Total Expenses:	<u>\$133,652</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$355,181</u>		
Net Assets:	<u>\$544,264</u>		
BOD: Ken McInturf; Marilyn Hinsdale; Don Stillwell; Tom Wright; Kathy Baker; Pam Colwell			

California Association of Food Banks

1624 Franklin Street, Suite 722

Oakland , CA

94612

County

Alameda

www.cafoodbanks.org

FEIN

68-0392816

Founded: 1985

Previous Donation: ☐ Yes ☒ No

List Date 1/13/2017

Mission:

California Association of Food Banks (CAFB) is a membership organization of 41 food banks from throughout the state with a shared mission to build a well-nourished California and a firm commitment to providing cutting-edge leadership in the anti-hunger community.

Our major programs include Farm to Family, which works with growers and packers to provide fresh produce to food banks; statewide programs for food stamp outreach and enrollment; robust state and federal advocacy efforts; produce education; and member services that offer assistance with special projects as well as technical support.

Impact:

A donation would assist the organization in their mission of ending hunger in California

Financial Information:

IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$15,821,306	91.7%	Please see the attached listing of individual food banks that are a member of this coalition. If you wish to donate to one of them specifically, Please indicate in your resolution.
Contributions	1,425,440	8.3%	
Other	<u>10,700</u>	<u>0.1%</u>	
Total Revenue:	<u>\$17,257,446</u>	<u>100.0%</u>	
Expenses:			
Program	\$15,963,692	96.3%	
Administration	522,948	3.2%	
Fund Raising	<u>89,752</u>	<u>0.5%</u>	
Total Expenses:	<u>\$16,576,392</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$681,054</u>		
Net Assets:	<u>\$2,898,444</u>		

BOD: Andy Souza; Nicole Suydam; Lisa Houston; James Floros; Kathy Jackson; David Goodman; Anne Holcomb; Michael Flood; Larry Sly; Dave Martinez; Tom Tenorio; Shirley King; Mark Lowry; Kevin Sanchez; Al Brislain; Sara Griffen; Patricia L. Nickols-Butler; Bruce Rankin

Carson & Colorado Railway Inc.

PO Box 194

Independence , CA 93526 County Inyo

carsoncolorado.com

FEIN 77-0522799 Founded: 2000

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

The Carson & Colorado Railway is an all volunteer 501(c)3 non-profit group dedicated to the restoration, and eventual operation of Southern Pacific narrow gauge locomotive #18 as a living reminder of the proud history of Independence and Southern Inyo County. Work occurs semi-regularly on the #18 on no particular schedule. Email the site administrator or stop at the Lone Pine Napa Auto Parts store to see when we are working next.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned Contributions	51,820	100.0%	
Other			
Total Revenue:	<u>\$51,820</u>	<u>100.0%</u>	
Expenses:			
Program	\$44,038	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$44,038</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$7,782</u>		
Net Assets:	<u>\$52,103</u>		

BOD: Dave Mull; Randy Babcock; Lynn "Ma" Cromer; James Connaughton; Marty Westland; Charlie Cross; Paul Lamos

Chamberlain's Children Center Incl

1850 Cienega Road

Hollister , CA 95023 County San Benito

<http://www.chamberlaincc.org/>

FEIN 94-2357401 Founded: 1976

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

In 1965, Clara Chamberlain started a home for special needs babies in the city of Santa Clara. Over the years, the need for foster care for behaviorally disturbed children increased. Many children were not succeeding in a normal foster care setting having experienced multiple placements prior to coming to her home.

Soon it appeared that the residential care program needed to be complimented with a unique scholastic program. Targeting special education, Mrs. Chamberlain created a school for the children in her care.

In 1969, the Chamberlain's moved to San Martin where Chamberlain's Children Center was formed as a nonprofit corporation. Chamberlain's was legally incorporated in 1976.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$2,744,172	97.0%	
Contributions	40,566	1.4%	
Other	<u>43,700</u>	<u>1.5%</u>	
Total Revenue:	<u>\$2,828,438</u>	<u>100.0%</u>	
Expenses:			
Program	\$2,392,067	80.2%	
Administration	529,616	17.8%	
Fund Raising	<u>59,407</u>	<u>2.0%</u>	
Total Expenses:	<u>\$2,981,090</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$152,652)</u>		
Net Assets:	<u>\$1,256,510</u>		

BOD: Suzie Swing; Josie Bravo; Rick Champion; Nancy Kops; Ron Firstbrook

Colusa County Community Advocates for Parents & Children

217 9th Street, Suite D

Colusa , CA 95932 County Colusa

www.colusacapc.org

FEIN 68-0171272 Founded: 2001

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Colusa County Community Advocates for Parents & Children (CAPC) is the designated Child Abuse Prevention Council of Colusa County. We are a local non-profit organization serving families in Colusa County by collaborating with other local entities to prevent child abuse.

It is the mission of this council that we live in a community where children are valued, nurtured, and protected and will reach their full potential; where high functioning families provide an environment that allows to thrive. Where agencies throughout the community will collaborate to provide services to children and families and support them toward achieving their goals.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned Contributions	31,705	100.0%	
Other			
Total Revenue:	<u>\$31,705</u>	<u>100.0%</u>	
Expenses:			
Program	\$35,673	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$35,673</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$3,968)</u>		
Net Assets:	<u>\$127,044</u>		

BOD: Sarah Regnani; Donna Dennis; Marisa Apaseo; Bonnie Davies; Barbara Hankins; Marsha Krouse-Taylor; Ketevan Marr; John Contreras; Ed Anderson; Canissa Bowers

Creative Identity

2580 W. Orange Ave.

Anaheim , CA 92804 County Orange

www.creativeidentity-oc.org

FEIN 33-0684800 Founded: 1997

Previous Donation: ☐ Yes ☒ No List Date 12/9/2016

Mission:

Our mission is to improve the lives and societal perceptions of adults with intellectual and developmental disabilities by providing therapeutic and educational interventions that cultivate personal and social responsibilities, pre-vocational skills, independence, and creative potentials. We envision a supportive and integrated community where individuals with developmental disabilities are valued and accepted as creative and contributing members of society.

Individualized and client-centered services - We recognize that each individual is unique. We tailor our services and use a client-centered approach to ensure that the unique needs of our students are met. We are an organization that welcomes, embraces, and values diversity amongst our instructors, volunteers, students, and their families.

Impact:

A donation would assist them to continue. They have had a series of robberies that could put them out of existenance.

Financial Information: IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$446,489	84.7%	32807
Contributions	80,914	15.3%	
Other			
Total Revenue:	\$527,403	100.0%	
Expenses:			
Program	\$347,743	67.3%	
Administration	169,041	32.7%	
Fund Raising			
Total Expenses:	\$516,784	100.0%	
Excess/(Deficit) of Revenues Over Expenses:	\$10,619		
Net Assets:	\$60,961		

BOD: Samantha McGee (Secretary), Kathy Haze, Scott Kasper, Thomas Burns, Ed Washington, Paul Evans, Jim Rogers (Treasurer), Barbara Napper, Cynthia Smith (Program Director), George Gilliam (President/Executive Director), Silvia Estabrook (Vice President), and Gayle Pierce, Carol Stone and Tara Crapnell.

Dramaworks
PO Box 1686
Quincy , CA 95971 County Plumas
www.dramaworks.us

FEIN 68-60286087 Founded: 2001

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Our programs provide the framework for theatrical expression at every age! The Magic Beanstalk Players consist of kindergarten through eighth grades students who love to learn about drama. They work together to create spectacular productions. In April, the students mounted the production of Honk! JR. It was a huge success!
The SWEET program is comprised of high school and college students who learn to become leaders in their community and among their peers. Students discuss various social issues and work on associated projects. This year, students wrote, directed, produced and performed in a video to educate others about problem gambling.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$36,799	24.8%	
Contributions	111,361	75.2%	
Other			
Total Revenue:	<u>\$148,160</u>	<u>100.0%</u>	
Expenses:			
Program	\$115,436	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$115,436</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$32,724</u>		
Net Assets:	<u>\$254,996</u>		
BOD: Pete Hentschel; Edie O'Connor; Earl Thompson; Bryan Plocki			

Elder Help of San Diego, Inc.
3860 Calle Fortunada, Suite 101
San Diego , CA 92123 County San Diego
www.elderhelpofsandiego.org

FEIN 95-2880426 Founded: 1973

Previous Donation: ☒ Yes ☐ No 10,000 2/7/2014 List Date 10/28/2016

Mission:

The mission of ElderHelp is to provide personalized services and information that help seniors remain independent and live with dignity in their own homes. Since 1973, ElderHelp has been a critical resource to San Diego's growing population of seniors who have limited support and endure the physical limitations that often come with advanced age—a combination that limits their ability to remain independent and living in their own neighborhoods. With a small, dedicated staff and a corps of over 350 paraprofessional volunteers, ElderHelp offers an array of award winning programs to assist seniors and their families with a wide range of essential activities.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$299,096	28.2%	
Contributions	753,435	70.9%	
Other	<u>9,556</u>	<u>0.9%</u>	
Total Revenue:	<u>\$1,062,087</u>	<u>100.0%</u>	
Expenses:			
Program	\$705,518	75.8%	
Administration	103,100	11.1%	
Fund Raising	<u>121,956</u>	<u>13.1%</u>	
Total Expenses:	<u>\$930,574</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$131,513</u>		
Net Assets:	<u>\$843,488</u>		

BOD: Nicole Darling; Russell Winslow; Cindi Hill; Nikki Baumgartner; Todd Miller; Katie West; Alex Marjanovic; Maggie Sayre; Jessica Sheu-Gruttadauria; Kerrie-ann Stidum; Jamie Valez; Danny Covarrubio; Kristen Chazaud; Brendan Farrelly; Elaine Balok; Amy Nelson; Mathew Fink

Golden Rays Senior Citizens of Sierra County, Inc.

PO Box 532

Downieville , CA

95936

County

Sierra

None

FEIN

94-2592561

Founded: 1979

Previous Donation: ☐ Yes ☒ No

List Date 1/13/2017

Mission:

Offer demand response and scheduled service to older adults and persons with disabilities, while also providing service to the general public if space is available.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information:

IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$62,652	91.3%	
Contributions	6,001	8.7%	
Other			
Total Revenue:	<u>\$68,653</u>	<u>100.0%</u>	
Expenses:			
Program	\$66,815	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$66,815</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$1,838</u>		
Net Assets:	<u>\$46,328</u>		

BOD: Lou Foxworthy; Bonnie Halliday; John Funk; Joyce White

Independent Cities Association, Inc
1601 N. Sepulveda Blvd No 744
Manhattan Beach , CA 90266 County Los Angeles
www.icacities.org
FEIN 95-3891400 Founded: 1961
Previous Donation: ☐ Yes ☒ No List Date 2/5/2016

Mission:

The ICA Board, in conjunction and in coordination with its legislative consultant, review every single bill and budget proposal that might have impact to the Association. Once items of import have been identified the Board will take action on a limited number of proposals to engage and educate policy makers on the cost/benefit of a proposed item. Because the ICA chooses to actively engage on a select amount of items per year, the Association’s track record for success is quite exceptional. Instead of diluting our voice by engaging hundreds of bills, the ICA will target specific items and work hard to achieve an outcome in the best interest of its members.

Impact:

A donation would assist them in the continuance of their mission.

Financial Information: IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned Contributions	\$396,050	99.9%	Their Income is from Registration, Membership, Sponsorships, and Commissions
Other	<u>298</u>	<u>0.1%</u>	
Total Revenue:	<u>\$396,348</u>	<u>100.0%</u>	
Expenses:			
Program	\$343,964	87.3%	
Administration	50,198	12.7%	
Fund Raising			
Total Expenses:	<u>\$394,162</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$2,186</u>		
Net Assets:	<u>\$173,116</u>		
BOD: Marie Fellhauer; Micheal O'Leary; Vivian Romero; Robert Gonzales; Ralph Franklin; Laura Friedman + 20 other directors.			

Infant Child Enrichment Services, Inc.

20993 Niagara River Drive

Sonora , CA 95370 County Tuolumne

www.icesagency.org

FEIN 77-0000699 Founded: 1983

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

We have been a vital part of our community for over thirty years. Helping a parent find child care, training child care providers on how to nurture and educate young children, helping parents bridge the affordability gap with child care subsidies and coaching parents to be nurturing caregivers to their children, are just part of what we do.

We help families to succeed, children to learn and child care providers to be competent, confident caregivers. We have continued to grow and fulfill our mission with the help of our donors and volunteers. Through all these years our purpose still remains the same: to enrich the lives of children and families.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$1,980,138	99.2%	
Contributions	11,688	0.6%	
Other	<u>3,592</u>	<u>0.2%</u>	
Total Revenue:	<u>\$1,995,418</u>	<u>100.0%</u>	
Expenses:			
Program	\$1,850,973	92.8%	
Administration	143,852	7.2%	
Fund Raising			
Total Expenses:	<u>\$1,994,825</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$593</u>		
Net Assets:	<u>\$440,312</u>		

BOD: Wendy Griffiths-Bender; Priscilla Davis; Linda Mellana; Martha Stolp; Jeanne Nash

Lassen Family Services, Inc.
1306 Riveerside Drive, PO Box 710
Susanville , CA 96130 County Lassen
lassenfamilyservices.org

FEIN 94-2691072 Founded: 1988

Previous Donation: ☐ Yes ☒ No List Date 12/9/2016

Mission:

Lassen Family Services, Inc. is committed to ending abuse in our community through Prevention, Healing, Advocacy, Safety and Education, compassionate intervention, and effective partnerships with local community and social service agencies that will support the victim’s journey to empowerment.

To end domestic violence, sexual assault, and child and elderly abuse The most significant activities include domestic violence counseling and intervention, child abuse treatment, and sexual assault rape crisis counseling

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$755,643	65.6%	
Contributions	396,568	34.4%	
Other	<u>65</u>	<u>0.0%</u>	
Total Revenue:	<u>\$1,152,276</u>	<u>100.0%</u>	
Expenses:			
Program	\$1,048,612	91.9%	
Administration	68,458	6.0%	
Fund Raising	<u>23,606</u>	<u>2.1%</u>	
Total Expenses:	<u>\$1,140,676</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$11,600</u>		
Net Assets:	<u>\$450,616</u>		

BOD: Linda McAndrews; Erik Beck; Penny Artz; Gary Bridges; Christine Deforest

Little League Baseball, Inc.

PO Box 291

Willows , CA

95988

County

Glenn

None

FEIN

94-2772338

Founded: 1981

Previous Donation: ☐ Yes ☒ No

List Date 1/13/2017

Mission:

Little League promotes a healthy balance of community-based activities through regular-season play among local teams and access to the world’s largest youth baseball and softball tournament for more advanced players – the Little League International Tournament. The organization offers programs and divisions of play that serve boys and girls, ages 4 to 18.

Little League Baseball, Incorporated is a non-profit organization with the mission to “promote, develop, supervise, and voluntarily assist in all lawful ways, the interest of those who will participate in Little League Baseball and Softball.” Through proper guidance and exemplary leadership, the Little League program assists youth in developing the qualities of citizenship, discipline, teamwork and physical well-being. By espousing the virtues of character, courage and loyalty, the Little League Baseball® and Softball program is designed to develop superior citizens rather than stellar athletes.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information:

IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned			
Contributions	28,313	100.0%	
Other			
Total Revenue:	<u>\$28,313</u>	<u>100.0%</u>	
Expenses:			
Program	\$28,095	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$28,095</u>	<u>100.0%</u>	
Excess/(Deficit) of			
Revenues Over Expenses:	<u>\$218</u>		
Net Assets:	<u>\$54,867</u>		

BOD: Eileen Niblack; Chrissy Millen; Danielle Boelman; Gladys Lopez; Jim DiMaggio; Reggie Boelman; Steven Cushman; Luke Niblack; Jennifer Munguiz; Gerard Millen; Rick Pentz; Jeannine Barker; Mike Stanton; Marsha Squier; Jennifer Pentz; Loren Chapman

Loaves Fishes & Computers, Inc.

938 S. Main Street

Salinas , CA93901CountyMonterey

www.loavesfishescomputers.org

FEIN27-0187805Founded: 2008

Previous Donation: ☐ Yes ☒ NoList Date12/9/2016

Mission:

Loaves, Fishes and Computers' (LFC) mission is to help overcome the digital and economic divides by providing low-cost or no-cost computer systems, technology assistance and computer repair to low-income families, seniors, veterans, people with disabilities, and non-profit organizations, while providing volunteers a place to learn, share & grow in the field of Computer Science & Information Technology. We take donated computer equipment, train volunteers to refurbish computers and provide these low-cost, complete computer systems to in-need residents of Monterey, San Benito, and Santa Cruz counties.

Our hope is to keep seniors, students, and the disabled connected to the resources, opportunities, and community through technology. We believe that by providing a low-income family or individual with a ready-to-use computer can help them achieve their goals of job searching, career advancement, education, or life improvement

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information:

IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned Contributions	152,322	100.0%	
Other			
Total Revenue:	<u>\$152,322</u>	<u>100.0%</u>	
Expenses:			
Program	\$150,269	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$150,269</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$2,053</u>		
Net Assets:	<u>\$40,714</u>		
BOD: Arlene Krebs; Dan Dau; Michael Castro; David Duty; Stephen T. Lieberman; Dr. Chip Lenno			

Make Someone Happy
2862 St. Bonaventure Drive
Merced , CA 95348 County Merced
www.makesomeonehappy.us

FEIN 61-1708161 Founded: 2013

Previous Donation: ☐ Yes ☒ No List Date 12/9/2016

Mission:

The mission of Make Someone Happy is to establish mechanisms and systems to connect our lower income and underserved community members with the resources that they require not only to survive but to thrive.

WHOM WE SERVE

Seniors who are often isolated, without transportation
Families with no affordable access to healthy and nutritious food
Foster youth who often have few adult mentors or role models

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned			
Contributions	186,586	90.6%	
Other	<u>19,414</u>	<u>9.4%</u>	
Total Revenue:	<u>\$206,000</u>	<u>100.0%</u>	
Expenses:			
Program	\$166,457	94.7%	
Administration	9,252	5.3%	
Fund Raising			
Total Expenses:	<u>\$175,709</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$30,291</u>		
Net Assets:	<u>\$31,781</u>		
BOD: Don Bergman; Margo Souza; Nancy Young-Bergman; Judith Hartman; Henrik Jul Hansen; Iantha Thompson; Marvin Heppner; Bao Her; Christie Hendricks			

Mariposa Safe Families Incorporated

PO Box 545

Mariposa , CA 95338 County Mariposa

www.mariposasafefamilies.org

FEIN 20-0104405 Founded: 2003

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

It is the vision of Mariposa Safe Families, Inc. that all children in our community are nurtured by safe and healthy families. We pursue our vision, fulfill our legislative purpose, carryout the child abuse and alcohol & other drug prevention strategic plans, and develop and enhance protective factors in families by serving the community.

Mariposa Safe Families, Inc. (MSF) was founded in 2003 as the Child Abuse Prevention Council for Mariposa County. The goal of MSF is to promote safe and healthy families by collaborating with service providers to provide and advocate for quality services, activities and opportunities that empower, strengthen and preserve families and prevent child abuse in Mariposa County.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned Contributions	185,026	100.0%	
Other			
Total Revenue:	<u>\$185,026</u>	<u>100.0%</u>	
Expenses:			
Program	\$170,837	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$170,837</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$14,189</u>		
Net Assets:	<u>\$58,214</u>		

BOD: Mary Loughran; Constance Pearce; Lester Bridges; Christine Scott; Terry Loughran; Gwen Nitta; Susan Arlington; Doug Binnewies; Terri Peresan

Million Kids
769 University Place
Riverside , CA 92507 County Riverside
millionKids.org
FEIN 26-3174662 Founded: 2008
Previous Donation: ☒ Yes ☐ No 5,000 10/30/2015 List Date 1/13/2017

Mission:

Million Kids is dedicated to stopping child trafficking in the US and around the globe. We are solutions based, focused on educating and engaging programs that prevent children and teens from being trafficked and assist Law Enforcement to rescue victims and prosecute predators who exploit others. Million Kids serves as the Training and Outreach Coordinator for the Riverside County Sheriff Anti Human Trafficking Task Force. Million Kids is dedicated to PREVENTING CHILD SEX TRAFFICKING.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$30,000	42.9%	
Contributions	39,952	57.1%	
Other			
Total Revenue:	<u>\$69,952</u>	<u>100.0%</u>	
Expenses:			
Program	\$81,654	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$81,654</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$11,702)</u>		
Net Assets:	<u>\$59,344</u>		
BOD: Opal Singleton; Cathy McNairn; Stephanie Freed; Susie Carpenter			

Modoc Work Activity Center

PO Box 129

Alturas , CA 96101 County Modoc

<https://www.facebook.com/pages/Modoc-Work-Activity-Center>

FEIN 94-2313843 Founded: 1978

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

EDUCATING AND TRAINING BOTH PHYSICALLY AND MENTALLY HANDICAPPED INDIVIDUALS

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$337,090	96.2%	
Contributions	11,300	3.2%	
Other	<u>1,867</u>	<u>0.5%</u>	
Total Revenue:	<u>\$350,257</u>	<u>100.0%</u>	
Expenses:			
Program	\$337,861	89.0%	
Administration	41,630	11.0%	
Fund Raising			
Total Expenses:	<u>\$379,491</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$29,234)</u>		
Net Assets:	<u>\$422,688</u>		

BOD: Paul Mitchell; Ron McCullough; Patti Malson; Patricia Wood; Carol Ennenge

National Forest Foundation
c/o Vance Russell 803 2nd St., Suite A
Davis , CA 95616 County Yolo
www.nationalforests.org

FEIN 52-1786332 Founded: 1990

Previous Donation: ☒ Yes ☐ No 25,000 2/27/2015 List Date 1/13/2017

Mission:

The National Forest Foundation is proud to announce the launch of our Tahoe Headwaters priority conservation site on the Tahoe National Forest and Lake Tahoe Basin Management Unit.

The project is focused on forest health, creek revitalization and directly involving the community in the restoration of this important recreation, water and forest resource for the state of California.

National Forest Foundation is a non-advocacy nonprofit that works with community forestry groups and the Forest Service to restore national forests and connect urban and rural audiences to them.

Impact:

A donation would be restricted to the Tahoe Project.

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$6,058,740	35.9%	Financial Statement and a project synopsis is available if you desire a copy.
Contributions	10,782,017	63.9%	
Other	<u>23,575</u>	<u>0.1%</u>	
Total Revenue:	<u>\$16,864,332</u>	<u>100.0%</u>	
Expenses:			
Program	\$10,674,077	84.8%	
Administration	884,358	7.0%	
Fund Raising	<u>1,026,532</u>	<u>8.2%</u>	
Total Expenses:	<u>\$12,584,967</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$4,279,365</u>		
Net Assets:	<u>\$12,841,464</u>		

BOD: Craig R. Barret; John Hendricks; Max Chapman; Lee Fromson; Timothy Proctor Schieffelin; Caroline Choi; Peter Foreman; David Bell; Mike Brown Jr.; Coleman Burke; Robert Cole; Bart Eberwein; Robert Feitler; Barry Fingerhut; Rick Frazier; Roje Gootee; Andie McDowell; Jeff Paro; Patricia Hayling Price; Mary Smart; Chad Weiss; James Yardley

North County Rape Crisis and Child Protection Center, Inc.

511 E. Ocean Ave

Lompoc , CA93436CountySanta Barbara

www.sbcountyrapecrisis.org

FEIN95-2994637Founded: 1974

Previous Donation: ☐ Yes ☒ No

List Date12/9/2016

Mission:

The purpose of the North County Rape Crisis and Child Protection Center is to reduce the incidence of and vulnerability to sexual assault and child abuse by providing education and prevention skills to community children and adults and to alleviate the trauma experienced by survivors of these crimes by providing direct services.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$329,154	59.8%	
Contributions	220,306	40.0%	
Other	<u>1,226</u>	<u>0.2%</u>	
Total Revenue:	<u>\$550,686</u>	<u>100.0%</u>	
Expenses:			
Program	\$455,759	88.0%	
Administration	62,150	12.0%	
Fund Raising			
Total Expenses:	<u>\$517,909</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$32,777</u>		
Net Assets:	<u>\$633,427</u>		
BOD: Barbara Lefebvre; Pat Ford; Muriel Jones; Linda Cordero; Dave Desmond; Delores Martini; Juanita Nichols; Larry Ralston			

Open Line Group Home

PO Box 992197

Redding , CA

96099

County

Shasta

olgh.org

FEIN

68-0217433

Founded: 1988

Previous Donation: ☐ Yes ☒ No

List Date 12/9/2016

Mission:

It is the purpose of Open Line to restore the entire child and provide a sense of hope for all of those we touch, including their families. These families, through past experiences, have become fragmented and overwhelmed with their circumstances. Often times, they are desperate to receive services that will restore the entire family unit. Therefore, it is our mission to purposefully restore the entire family, thereby providing a safe and stable family system. Open Line seeks to meet the needs of the whole child: emotionally, physically, and spiritually.

Open Line receives placements from the greater Northern California counties typically from the South Bay Area & north to the Oregon border.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information:

IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$2,058,429	100.0%	
Contributions			
Other			
Total Revenue:	<u>\$2,058,429</u>	<u>100.0%</u>	
Expenses:			
Program	\$1,779,006	83.5%	
Administration	350,894	16.5%	
Fund Raising			
Total Expenses:	<u>\$2,129,900</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$71,471)</u>		
Net Assets:	<u>\$71,917</u>		

BOD: Cathy Ferrell; Greg Donnell;George Sanford; Deshemo Gilmore; David Darrah

Opportunity for Independence

20 H Street

San Rafael , CA 94901 County Marin

<https://www.facebook.com/Opportunity-for-Independence-147566071955448/>

FEIN 68-0256574 Founded: 1996

Previous Donation: ☐ Yes ☒ No List Date 12/9/2016

Mission:

Opportunity for Independence is dedicated to enriching the lives of adults with developmental disabilities by partnering with them to make informed choices, lead full and independent lives, become the people they wish to become, and do the things they wish to do.

MAIN PROGRAMS

NOVA: New Opportunities for Vocational Advancement
STEP: Supported Training for Employment Placement
LAAP: Lincoln Avenue Apartment Program
SLS: Supported Living Services
Speak Out!

Impact:

A donation would assist the organization in the furtherance of their mission.

Financial Information: IRS Form 990 for FY 2014

Revenues:	Amount	%	Notes
Government/Earned	\$2,718,795	98.8%	
Contributions	19,839	0.7%	
Other	<u>14,105</u>	<u>0.5%</u>	
Total Revenue:	<u>\$2,752,739</u>	<u>100.0%</u>	
Expenses:			
Program	\$2,539,235	87.7%	
Administration	337,198	11.6%	
Fund Raising	<u>18,765</u>	<u>0.6%</u>	
Total Expenses:	<u>\$2,895,198</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$142,459)</u>		
Net Assets:	<u>\$856,025</u>		

BOD: John Sedlander; Evelyn Lee; Lisa Galligan; Laura Briggin; Suzanne Humphrey

Sierra Harvest
313 Railroad Ave, Suite 201
Nevada City , CA 95959 County Nevada
www.sierraharvest.org

FEIN 90-1026798 Founded: 2004

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Sierra Harvest was formed in 2013 as the merger of Live Healthy Nevada County and Living Lands Agrarian Network, two dynamic young organizations with similar missions.

Sierra Harvest expanded the Farm To School Program to serve 6,400 students and their families in Nevada County and bring together the local food and farming community. We have trained 30 young farmers, many of whom are farming and providing food for our community. We have built gardens for 30 low-income families so they can have direct access to fresh food right in their own backyard.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$234,947	45.6%	
Contributions	279,660	54.3%	
Other	<u>738</u>	<u>0.1%</u>	
Total Revenue:	<u>\$515,345</u>	<u>100.0%</u>	
Expenses:			
Program	\$336,760	75.4%	
Administration	58,467	13.1%	
Fund Raising	<u>51,546</u>	<u>11.5%</u>	
Total Expenses:	<u>\$446,773</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$68,572</u>		
Net Assets:	<u>\$275,684</u>		
BOD: Ariel Lovett; Jennifer Singer; Karin Kaufman; Kwong Chew; Phil Turner; Rita de Quercus; Sandra Barrington			

Siskiyou Domestic Violence & Crisis Center

118 Ranch Lane, PO Box 688

Yreka , CA 96097 County Siskiyou

www.sdvcc.org

FEIN 68-0025514 Founded: 1985

Previous Donation: ☐ Yes ☒ No List Date 12/9/2016

Mission:

Siskiyou Domestic Violence & Crisis Center is dedicated to facilitating a healthy recovery process for all domestic violence and sexual assault survivors and to reducing the occurrences of these crimes through community awareness and prevention projects.

The mission of Siskiyou Domestic Violence & Crisis Center is to assist victims in becoming survivors by providing advocacy and support services while empowering them during this transitional period. It is also the goal of SDV&CC to influence public policy and attitudes towards these crimes.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$594,796	88.6%	
Contributions	76,499	11.4%	
Other	<u>131</u>	<u>0.0%</u>	
Total Revenue:	<u>\$671,426</u>	<u>100.0%</u>	
Expenses:			
Program	\$601,510	91.1%	
Administration	58,530	8.9%	
Fund Raising			
Total Expenses:	<u>\$660,040</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$11,386</u>		
Net Assets:	<u>\$460,314</u>		
BOD: Lori Keyser-Boswell; Ted Bastian; Rita Haas; Yvette A. Rooker; Linda Skillen			

South Bay Community Services, Chula Vista Promise Neighborhood Program

430 F. Street

Chula Vista , CA 91910 County San Diego

www.cvpromise.org and www.southbaycommunityservices.org

FEIN

Founded: 1971

Previous Donation: ☐ Yes ☒ No

List Date 3/18/2016

Mission:

Since 1971, South Bay Community Services (SBCS) has developed programs on the belief that family struggles do not remain isolated - families as a whole are affected as well as the communities in which they live. That's why it made perfect sense for SBCS and its collaborative partners to bring the Promise to Chula Vista - a city long recognized as a city of partnerships. Together with SBCS, CVPromise Partners developed an impressive plan for a holistic and seamless continuum of 'cradle to career' solutions to provide a clear and viable pathway to college and career success.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2014 South Bay

Revenues:	Amount	%	Notes
Government/Earned	\$23,324,540	93.6%	
Contributions	1,168,011	4.7%	
Other	<u>418,558</u>	<u>1.7%</u>	
Total Revenue:	<u>\$24,911,109</u>	<u>100.0%</u>	
Expenses:			
Program	\$21,832,981	88.4%	
Administration	2,787,794	11.3%	
Fund Raising	<u>82,724</u>	<u>0.3%</u>	
Total Expenses:	<u>\$24,703,499</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$207,610</u>		
Net Assets:	<u>\$538,254</u>		

BOD: Charles Moore; Maria Mora; Dave Rowlands; Anthony Perez; Fran Muncey; Sue Belmonte; Adolfo Gonzales; Ceanne Guerra; Diane Rose; John Nelson; Nancy Kerwin

Tapestry Family Services, Incl
290 E. Gobbi Street
Ukiah , CA 95482 County Mendocino
http://www.tapestryfs.org
FEIN 68-0463485 Founded: 2000
Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Tapestry Family Services is a community-based nonprofit organization formed to develop and provide programs and services that support and advance the health, well-being and needs of children, youth and families.

As the name implies, our programs are designed to weave an array of services for children and families. Like a tapestry, the service threads are linked and related, with the distinct pattern of services designed to meet the unique needs of each child.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$2,841,513	99.2%	
Contributions	17,744	0.6%	
Other	<u>3,930</u>	<u>0.1%</u>	
Total Revenue:	<u>\$2,863,187</u>	<u>100.0%</u>	
Expenses:			
Program	\$2,379,128	83.0%	
Administration	486,169	17.0%	
Fund Raising			
Total Expenses:	<u>\$2,865,297</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$2,110)</u>		
Net Assets:	<u>\$76,051</u>		
BOD: Ron Arkin; Debra Meek; Judy Waterman; Timothy J. Morrison; Clinton Maxwell; Gail MonPere			

Tehama County Police Activities League

PO Box 9187

Red Bluff , CA 96080 County Tehama

http://www.tehamaso.org/pal_programs.htm

FEIN 68-76656681 Founded: 1996

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Tehama County PAL provides safe and convenient opportunities for community youth to participate in a wide range of fun and stimulating activities "FREE OF CHARGE" while teaching life lessons about the importance of community, leadership, education, and team building.

Tehama County PAL offers the following programs throughout the year:

- Basketball - Red Bluff; Boxing - Corning
- Indoor Soccer - Red Bluff
- Junior Giants Baseball - Red Bluff, Cottonwood & Los Molinos
- Martial Arts - Red Bluff
- Mentoring - Tehama County
- Sharks & Parks Street Hockey - Cottonwood
- Wrestling - Corning

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned			
Contributions	32,174	100.0%	
Other			
Total Revenue:	<u>\$32,174</u>	<u>100.0%</u>	
Expenses:			
Program	\$27,519	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$27,519</u>	<u>100.0%</u>	
Excess/(Deficit) of			
Revenues Over Expenses:	<u>\$4,655</u>		
Net Assets:	<u>\$33,385</u>		
BOD: Phil MacKintosh; Tom Watson; Joy Nelson; Kathy L. Hausman			

The Gary Center
341 S. Hillcrest Street
La Habra , CA 90631 County Orange
www.garycenter.org

FEIN 95-2752846 Founded: 1973

Previous Donation: ☒ Yes ☐ No 10,000 8/8/2014 List Date 11/18/2016

Mission:

Initially opened as a walk-in drug counseling center, The Gary Center continues to respond to community request by offering a variety of programs designed to serve the behavioral and oral health needs of Orange County and the surrounding area. All programs encompass education to help build healthy families and a stronger community. This year we proudly celebrate 42 years of service in meeting those needs.

The Gary Center’s goal is to provide quality, affordable community-based services to families and individuals. The primary emphasis is on child well-being, educating and supporting the entire family, and fostering a healthy community.

Impact:

A donation would assist in continuing their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$1,059,781	87.3%	
Contributions	146,775	12.1%	
Other	<u>6,905</u>	<u>0.6%</u>	
Total Revenue:	<u>\$1,213,461</u>	<u>100.0%</u>	
Expenses:			
Program	\$1,054,653	75.0%	
Administration	209,680	14.9%	
Fund Raising	<u>141,869</u>	<u>10.1%</u>	
Total Expenses:	<u>\$1,406,202</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$192,741)</u>		
Net Assets:	<u>\$1,259,036</u>		
BOD: Christine Ellis; Mark Phillipi; Laura Fox; Kwan Lee; Dr. Jan Frates; Mir Ali; Cliff Espy Carol LeSavage; Paula McCabe			

Victory Village, Inc.
12408 Kennedy Flat Road
Jackson , CA 95642 County Amador
www.victoryvillageamador.org

FEIN 32-0380137 Founded: 2013

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

OUR DUTY IS TO SERVE THOSE WHO HAVE SERVED OUR GREAT NATION. WE FACILITATE VETERANS SERVICES FOR OUR SERVICE MEMBERS, VETERANS, AND FAMILIES BY STREAM LINING ACCESS TO VETERAN'S HOUSING, EDUCATION, LIFE SKILLS, AND PHYSICAL WELLNESS SERVICES.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990 for FY 2015

Revenues:	Amount	%	Notes
Government/Earned	\$364,189	92.3%	
Contributions	30,116	7.6%	
Other	<u>200</u>	<u>0.1%</u>	
Total Revenue:	<u>\$394,505</u>	<u>100.0%</u>	
Expenses:			
Program	\$385,464	92.7%	
Administration	29,487	7.1%	
Fund Raising	<u>703</u>	<u>0.2%</u>	
Total Expenses:	<u>\$415,654</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>(\$21,149)</u>		
Net Assets:	<u>\$109,844</u>		
BOD: Leland Meyer; Richard Judd; Eric Almquist; Barry Franks; Eddie Clayton; Jason Mulford; Nichole Mulford			

Yuba Sutter Veterans Stand Down

604 D Street

Marysville , CA 95901 County Yuba

www.yubasutterveteransstanddown.org

FEIN 86-1164922 Founded: 2015

Previous Donation: ☐ Yes ☒ No List Date 1/13/2017

Mission:

Yuba Sutter Veterans Stand Down is a nonprofit Public Benefit Corporation and is not organized for the private gain of any person. The specific purpose of this corporation is to provide services to any veteran, active or non-active military. Senior veterans, disabled veterans, veteran's spouses and dependents; without regard to race, color, national origin, creed, age, sex or religion.

Impact:

A donation would assist the organization in the furtherance of their mission

Financial Information: IRS Form 990-EZ for FY 2015

Revenues:	Amount	%	Notes
Government/Earned Contributions	79,273	100.0%	
Other			
Total Revenue:	<u>\$79,273</u>	<u>100.0%</u>	
Expenses:			
Program	\$68,338	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$68,338</u>	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$10,935</u>		
Net Assets:	<u>\$10,935</u>		
BOD: Michael Nichols; Marvin King; Gary M. Wright			



California Association of Food Banks Member List – Updated December 2016

Alameda County

Alameda County Community Food Bank
7900 Edgewater Drive
Oakland, CA 94621
Phone: (510) 635-3663
Fax: (510) 635-3773
Executive Director: Suzan Bateson
Web Site: www.accfb.org

Alpine County

Food Bank of El Dorado County
4550 Business Dr.
Cameron Park, CA 95682
Phone: (530) 621-9950
Fax: (530) 621-4370
Executive Director: Mike Sproull
Web Site: www.foodbankedc.org

Amador County

Interfaith Council of Amador
12181 Airport Road
Jackson, CA 95642
Phone: (209) 267-9006
Fax: (209) 267-9008
Executive Director: Tom Thompson
Web Site: www.interfaithfoodbank.org

Butte County

CAA of Butte County – North State FB
2640 South 5th Ave. Suite 7
Oroville, CA. 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Calaveras County

The Resource Connection Food Bank
206 George Reed Drive & PO Box 919
San Andreas, CA 95249
Phone: (209) 754-1257
Fax: (866) 213-4337
Director: Tina Mather
Web Site: www.trcac.org

Colusa County

CAA of Butte County – North State FB
2640 South 5th Ave. Suite 7
Oroville, CA. 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Contra Costa County

Food Bank of Contra Costa & Solano
P.O. Box 6234
Concord, CA 94524
Phone: (925) 676-7543
Fax: (925) 671-7933
Executive Director: Larry Sly
Web Site: www.foodbankccs.org

El Dorado County

Food Bank of El Dorado County
4550 Business Dr.
Cameron Park, CA 95682
Phone: (530) 621-9950
Fax: (530) 621-4370
Executive Director: Mike Sproull
Web Site: www.foodbankedc.org/

Fresno County

Community Food Bank
3403 E. Central Ave.
Fresno, CA 93725
Phone: (559) 237-3663
Fax: (559) 237-2527
President/CEO: Andy Souza
Web Site: www.communityfoodbank.net

Glenn County

CAA of Butte County – North State FB
2640 South 5th Ave. Suite 7
Oroville, CA. 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Humboldt County

Food for People
307 W. 14th St.
Eureka, CA 95501
Phone: (707) 445-3166
Fax: (707) 445-5946
Executive Director: Anne Holcomb
Web Site: www.foodforpeople.org

Imperial County

Imperial Valley Food Bank
329 Applestill Rd.
El Centro, CA 92243
Phone: (760) 370-0966
Fax: (760) 370-5789
Executive Director: Sara Griffen
Web Site: www.ivfoodbank.org

Kern County

CAP of Kern
5005 Business Park North
Bakersfield, CA 93309
Phone: (661) 398-4520
Fax: (661) 398-4524
Food Bank Contact: Carmen Segovia
Web Site: www.capk.org

Kings County

Kings Community Action Organization
1130 N. 11th Ave.
Hanford, CA 93230
Phone: (559) 582-4386
Fax: (559) 582-1536
Executive Director: Jeff Garner
Web Site: www.kcao.org

Los Angeles County

Los Angeles Regional Food Bank
1734 East 41st St.
Los Angeles, CA 90058
Phone: (323) 234-3030
Fax: (323) 234-0943
President/CEO: Michael Flood
Web Site: www.lafightshunger.org

Los Angeles County

Westside Food Bank
1710 22nd Street
Santa Monica, CA 90404
Phone: (310) 828-6016
Fax: (310) 828-2646
Executive Director: Bruce Rankin
Web Site: www.westsidefoodbankca.org

Marin County

SF-Marin Food Bank
900 Pennsylvania Ave.
San Francisco, CA 94107
Phone: (415) 282-1900
Fax: (415) 282-1909
Executive Director: Paul Ash
Web Site: www.sfmfoodbank.org

Mendocino County

Mendocino Food & Nutrition Program -
The Fort Bragg Food Bank
910 North Franklin
Fort Bragg, CA 95437
Phone: (707) 964-9404
Fax: (707) 964-0435
Executive Director: Nancy Severy
Web Site: www.fortbraggfoodbank.org

Merced County

Merced County Food Bank
2000 W. Olive Ave.
Merced, CA 95348
Phone: (209) 726-3663
Fax: (209) 385-1492
Executive Director: Bill Gibbs
Web Site: www.mmcfb.org

Monterey County

Food Bank for Monterey County
815 W. Market, #5
Salinas, CA 93901
Phone: (831) 758-1523
Fax: (831) 758-5925
Executive Director: Melissa Kendrick
Web Site: www.food4hungry.org

Napa County

Community Action of Napa Valley Food Bank
1766 Industrial Way
Napa, CA 94558
Phone: (707) 253-6128
Fax: (707) 253-6161
Executive Director: Shirley King
Web Site: canv.org/food-nutrition/food-bank/

Orange County

Orange County Food Bank
11870 Monarch St.
Garden Grove, CA 92841
Phone: (714) 897-6670
Fax: (714) 894-5404
Executive Director: Mark Lowry
Web Site: ocfoodbank.org/

Orange County

SHFB Orange County
8014 Marine Way
Irvine, CA 92618
Phone: (949) 653-2900
Fax: (949) 653-0700
CEO: Nicole Suydam
Web Site: www.feedoc.org

Placer County

Placer Food Bank
8284 Industrial Blvd
Roseville, CA 95678
Phone: (916) 783-0481
Fax: (916) 783-4013
Executive Director: Dave Martinez
Web Site: www.placerfoodbank.org

Plumas County

CAA of Butte County - North State FB
2640 South 5th Ave. Suite 7
Oroville, CA. 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Riverside County

FIND - Food In Need of Distribution
83775 Citrus Ave.
Indio, CA 92201
Phone: (760) 775-3663
Fax: (760) 775-0252
President: Lisa Houston
Web Site: www.findfoodbank.org

Sacramento County

California Emergency Foodlink
5800 Foodlink Street
Sacramento, CA 95828
Phone: (916) 387-9000
Fax: (916) 387-7046
Executive Director: John Healey
Web Site: www.foodlink.org

Sacramento County

Sacramento Food Bank and Family Services
3333 Third Ave.
Sacramento, CA 95817
Phone: (916) 456-1980
President/CEO: Blake Young
Web Site: www.sacramentofoodbank.org

San Benito County

Community Food Bank of San Benito County
1133 San Felipe Rd.
Hollister, CA 95023
Phone: (831) 637-0340
Fax: (831) 637-0840
CEO: Maria Lynn Thomas
Web Site: communityfoodbankofsb.org/

San Bernardino County

CAP of San Bernardino County
696 S. Tippecanoe Ave.
San Bernardino, CA 94208
Phone: (909) 723-1514
Fax: (909) 723-1509
CEO: Patricia Nickols-Butler
Web Site: <http://www.capsbc.org/>

San Diego County

Feeding San Diego
9455 Waples St. Ste 135
San Diego, CA 92121
Phone: (858) 452-3663
Fax: (858) 768-7438
CEO: Al Brislain
Web Site: www.feedingsandiego.org

San Diego County

The Jacobs & Cushman San Diego Food Bank
9850 Distribution Ave.
San Diego, CA 92121
Phone: (858) 527-1419
Fax: (858) 527-1457
President & CEO: James Floros
Web Site: www.sandiegofoodbank.org

San Francisco County

SF-Marin Food Bank
900 Pennsylvania Ave.
San Francisco, CA 94107
Phone: (415) 282-1900
Fax: (415) 282-1909
Executive Director: Paul Ash
Web Site: www.sffoodbank.org

San Joaquin County

Emergency Foodbank
7 West Scotts Ave.
Stockton, CA 95203
Phone: (209) 464-7369
Fax: (209) 464-0309
Executive Director: Mike Donaghy
Web Site: www.stocktonfoodbank.org

San Joaquin County

SHFB San Joaquin & Stanislaus
704 E Industrial Park Dr.
Manteca, CA 95337
Phone: (209) 239-2091
Fax: (209) 239-2086
CEO: Mike Mallory
Web Site: www.localfoodbank.org

San Luis Obispo County

Food Bank Coalition of SLO
PO Box 2070
Paso Robles, CA 93447
Phone: (805) 238-4664
Fax: (805) 237-2652
Executive Director: Carl Hansen
Web Site: www.slofoodbank.org

San Mateo County

SHFB Santa Clara & San Mateo
1050 Bing St.
San Carlos, CA 94070
Phone: (650) 610-0800
Fax: (650) 610-0808
CEO: Kathy Jackson
Web Site: www.shfb.org/

Santa Barbara County

Foodbank of Santa Barbara
4554 Hollister Ave.
Santa Barbara, CA 93110
Phone: (805) 967-5741
Fax: (805) 683-4951
Chief Executive Officer: Erik Talkin
Web Site: www.foodbanksbc.org

Santa Clara County

SHFB Santa Clara & San Mateo
750 Curtner Ave.
San Jose, CA 95125
Phone: (408) 266-8866
Fax: (408) 266-9042
CEO: Kathy Jackson
Web Site: www.shfb.org

Santa Cruz County

SHFB Santa Cruz County
800 Ohlone Parkway
Watsonville, CA 95076
Phone: (831) 722-7110
Fax: (831) 722-0435
CEO: Willy Elliott-McCrea
Web Site: www.thefoodbank.org

Shasta County

Shasta Senior Nutrition Program
100 Mercy Oaks Dr.
Redding, CA 96003
Phone: (530) 226-3073
Fax: (530) 226-3084
Food Bank Manager: Marilyn Hanna
Web Site: www.ssnweb.org

Sierra County

CAA of Butte County – North State FB
2640 South 5th Ave. Suite 7
Oroville, CA 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Solano County

Food Bank of Contra Costa & Solano
P.O. Box 6234
Concord, CA 94524
Phone: (925) 676-7543
Fax: (925) 671-7933
Executive Director: Larry Sly
Web Site: www.foodbankccs.org

Sonoma County

Redwood Empire Food Bank
3990 Brickway Blvd.
Santa Rosa, CA 95403
Phone: (707) 523-7900
Fax: (707) 523-7901
Executive Director: David Goodman
Web Site: www.refb.org

Stanislaus County

SHFB San Joaquin & Stanislaus
704 E Industrial Park Dr.
Manteca, CA 95337
Phone: (209) 239-2091
Fax: (209) 239-2086
CEO: Mike Mallory
Web Site: www.localfoodbank.org

Sutter County

Yuba-Sutter Gleaners Food Bank, Inc.
760 Stafford Way
Yuba City, CA 95991
Phone: (530) 673-3834
CEO: Joanne Ellis
Web Site: <http://www.ysgleaners.org/>

Tehama County

CAA of Butte County – North State FB
2640 South 5th Ave. Suite 7
Oroville, CA. 95965
Phone: (530) 712-2600, ext. 3
Fax: (530) 895-1848
Executive Director: Tom Tenorio
Web Site: www.buttecaa.com

Tulare County

FoodLink for Tulare County
611 2nd St, P.O. Box 391
Exeter, CA 93221
Phone: (559) 651-3663
FAX: (559) 651-2569
Executive Director: Sarah Ramirez
Website: www.FoodLinkTC.org

Tuolumne County

Amador-Tuolumne Community Action Agency
427 N. Highway 49, Ste 32
Sonora, CA 95370
Phone: (209) 984-3960
Fax: (209) 984-3961
Food Bank Director: Lee Kimball
Web Site: www.infonettc.net

Ventura County

FOOD Share of Ventura County
4156 Southbank Road
Oxnard, CA 93036
Phone: (805) 983-7100
Fax: (805) 485-4156
President/CEO: Bonnie Atmore
Web Site: www.foodshare.com

Yolo County

Yolo Food Bank
1244 Fortna Ave.
Woodland, CA 95776
Phone: (530) 668-0690
Fax: (530) 668-8530
Executive Director: Kevin Sanchez
Web Site: www.yolofoodbank.org/

Yuba County

Yuba-Sutter Gleaners Food Bank, Inc.
760 Stafford Way
Yuba City, CA 95991
Phone: (530) 673-3834
CEO: Joanne Ellis
Web Site: <http://www.ysgleaners.org/>



Current 2016-2017 Board Positions

CMFA

Paula Connors-	Chairperson
Justin McCarthy-	Vice Chairperson and Assistant Treasurer
Deborah A. Moreno-	Treasurer
Bob Adams-	Secretary
Faye K. Watanabe-	Director

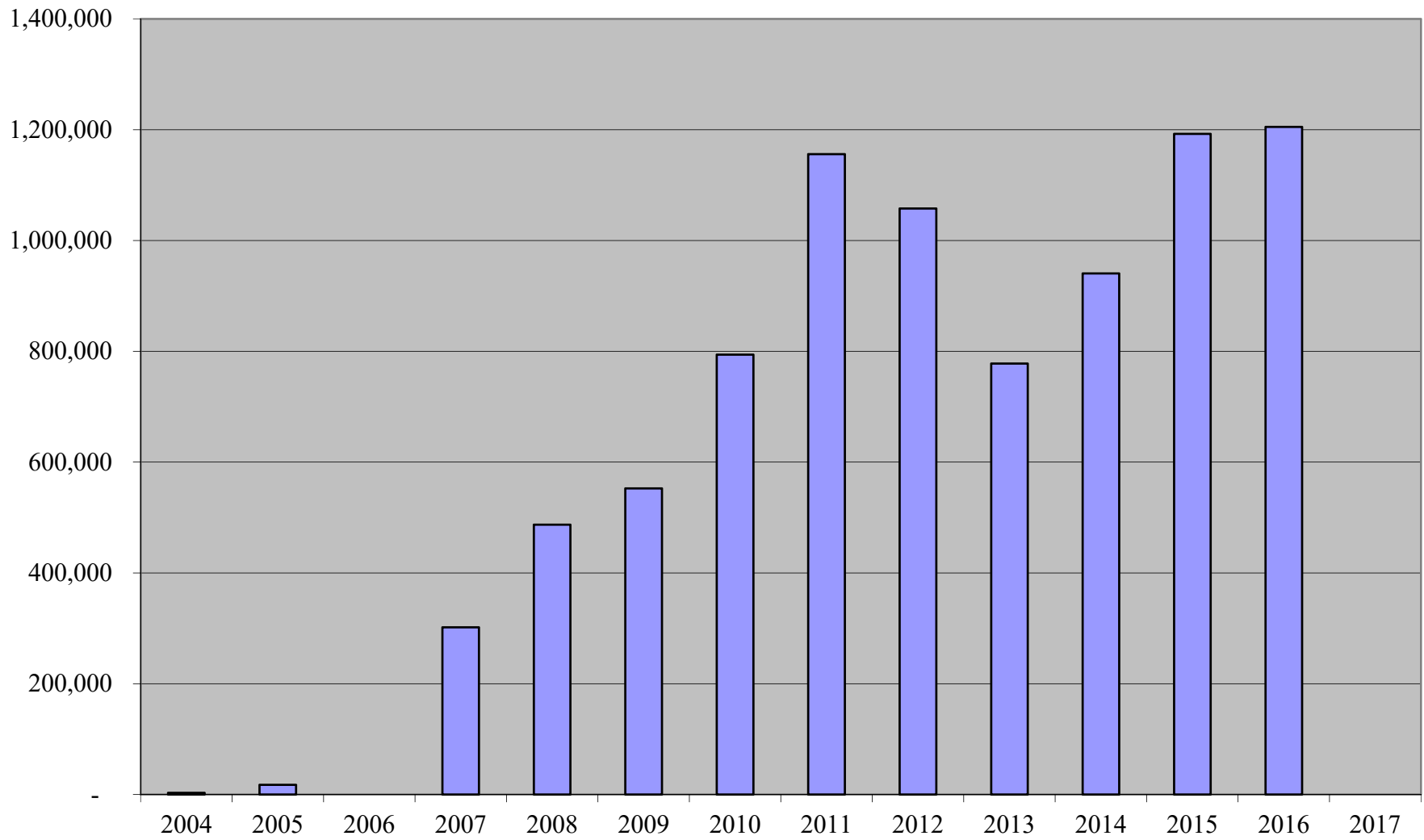
CFSC/CFPF

Deborah A. Moreno-	Chairperson and Assistant Treasurer
Paula Connors-	Vice Chairperson
Justin McCarthy-	Treasurer
Bob Adams-	Secretary
Faye K. Watanabe-	Director

Subcommittees:

Audit Subcommittee:	Deborah Moreno and Bob Adams
Finance Subcommittee:	Faye Watanabe and Deborah Moreno
Professional Services Subcommittee:	Paula Connors and Justin McCarthy.

Donations as of 12/9/16





PROCEDURAL ITEMS FOR THE CFPF SUMMARY AND RECOMMENDATIONS

Items: A1, A2, A3

Action: Pursuant to the by-laws and procedures of CFPF, each meeting starts with the call to order and roll call (A1) and proceeds to a review and approval of the minutes from the prior meeting (A2). After the minutes have been reviewed and approved, time is set aside to allow for comments from the public (A3).



Current 2016-2017 Board Positions

CMFA

Paula Connors-	Chairperson
Justin McCarthy-	Vice Chairperson and Assistant Treasurer
Deborah A. Moreno-	Treasurer
Bob Adams-	Secretary
Faye K. Watanabe-	Director

CFSC/CFPF

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