

## PROCEDURAL ITEMS FOR THE CMFA SUMMARY AND RECOMMENDATIONS

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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).

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## THE CANNERY APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Meta Housing Corporation

Action: Initial Resolution

Amount: \$40,000,000

Purpose: Finance Affordable Multi-Family Rental Housing Facility

Located in the City of Gilroy, County of Santa Clara,

California

Activity: Affordable Housing

Meeting: February 24, 2017

#### Background:

As one of Southern California's most experienced and trusted developers of affordable and market-rate apartment communities for seniors and families, Meta Housing Corporation has built one of the industry's most successful track records, developing more than 6,000 multifamily residential units.

Meta is a mission-driven, for-profit organization specializing in developing life-enhancing apartment communities. Through these communities, they deliver pride and satisfaction to residents, the Cities they serve, and the partners they work with.

Meta Housing takes pride in developing life-enhancing communities by combining thoughtful design, solid financial resources and important on-site social programs to create outstanding apartment communities.

Their projects are unique in actively engaging the tenants in educational and community programs which enrich the lives of the residents, while enhancing the Cities and neighborhoods in which they live.

The Cannery Apartments project is a proposed new construction development of a 104-unit multifamily apartment project to be located at 111 Lewis Street, Gilroy, CA. The project will offer one-, two- and three-bedroom units, including a two-bedroom manager's unit. All units with the exception of the manger's unit will be restricted to households making between 50% and 60% of Area Median Income. Common areas will consist of a community room, exercise room, playground, orchard, outdoor eating area, community garden and onsite management. The financing of this project will result in creation of affordable housing for 103 low income households in the City of Gilroy for the next 55 years.

#### The City of Gilroy:

The City of Gilroy is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$14,666 as part of the CMFA's sharing of Issuance Fees.

## Proposed Construction Financing:

#### Sources of Funds:

Tax-Exempt Bond:	\$ 33,000,000
Deferred Operating Reserve:	\$ 403,202
Subordinate Bonds/ Equity:	\$ 2,000,000
Deferred Developer Fee:	\$ 4,615,548
Equity:	\$ 3,822,216
Total Sources:	\$ 43,840,966

#### Uses of Funds:

Land Acquisition:	\$ 3,025,000
New Construction:	\$ 23,923,000
Architectural & Engineering:	\$ 2,043,220
Legal & Professional:	\$ 227,500
Construction Interest & Fees:	\$ 2,158,612
Permanent Financing:	\$ 153,080
Contingency & Reserves:	\$ 1,853,402
Developer Costs & Other Project Costs:	\$ 10,312,652
Costs of Issuance:	\$ 144,500
Total Uses:	\$ 43,840,966

#### Terms of Transaction:

Amount: \$40,000,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement

Estimated Closing: July 2017

#### Public Benefit:

A total of 103 households will be able to enjoy high quality, independent, affordable housing in the City of Gilroy for 55 years.

Percent of Restricted Rental Units in the Project: 100%

11% (11 Units) restricted to 50% or less of area median income households, and; 89% (92 Units) restricted to 60% or less of area median income households.

Unit Mix: 1-, 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

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$40,000,000 for The Cannery Apartments affordable multi-family housing facility located in the City of Gilroy, Santa Clara County, California.

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

<sup>\*</sup>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.



## DESERT OASIS APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Community Preservation Partners

Action: Initial Resolution

Amount: \$20,000,000

Purpose: Finance an Affordable Multi-Family Rental Housing

Facility Located in the City of Indio, County of Riverside,

California

Activity: Affordable Housing

Meeting: February 24, 2017

#### Background:

The history of Community Preservation Partners ("CPP") begins with their parent company, WNC & Associates. Founded in 1971, WNC is a national investor in affordable housing and community renewal initiatives. It has acquired more than 1,200 properties valued at greater than \$6.2 billion in 45 states, Washington D.C., and the Virgin Islands.

CPP was established in 2004 to promote the preservation of low-income housing and to assist existing owners and/or general partners with recapitalizing and revitalizing their affordable housing portfolios. Since then, it has successfully acquired, developed and rehabilitated more than 4,000 affordable multi-family housing units across the nation.

CPP is more than a consultant or an investor. They are a true partner in every sense. CPP helps enrich the local community by joining forces with leading nonprofits and strategically partnering to provide essential social services to residents.

Today, with more than \$6.5 billion of real estate assets acquired, including over 1,225 properties in 45 states, CPP and WNC don't just say they are an "industry leader" and a "long-term partner," they've proven it for over four decades.

The Desert Oasis Apartments project is an acquisition/rehabilitation of an existing 90-unit affordable multi-family housing development that is located at 46211 Jackson Street, Indio, CA. 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 project offers several amenities such as, unit balcony and patios, walk-in closets, on-site manager, two laundry rooms, playground and a BBQ area. The preservation and rehabilitation of the property will preserve this community as an affordable project for another 55 years.

#### The City of Indio

The City of Indio is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$11,250 as part of CMFA's sharing of Issuance Fees.

## **Proposed Construction Financing:**

#### Sources of Funds:

Tax-Exempt Bond:	\$ 18,000,000
NOI:	\$ 293,739
Equity:	\$ 2,637,338
Total Sources:	\$ 20,931,077

#### Uses of Funds:

Land Acquisition:	\$ 480,000
Building Acquisition:	\$ 10,520,000
Rehabilitation:	\$ 4,265,400
Architectural & Engineering:	\$ 172,000
Legal & Professional:	\$ 400,000
Financing Costs:	\$ 1,691,211
Developer Fee:	\$ 2,542,851
Contingency:	\$ 414,540
Operating Reserve	\$ 297,000
Costs of Issuance:	\$ 148,075
Total Uses:	\$ 20,931,077

#### Terms of Transaction:

Amount: \$20,000,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement Estimated Closing: August 2017

#### Public Benefit:

A total of 90 units will be able to enjoy high quality, independent, affordable housing in the City of Indio. The rehabilitation of this project will continue to provide affordable living in the City of Indio for another 55 years.

Percent of Restricted Rental Units in the Project: 100%

10% (9 Units) restricted to 50% or less of area median income households; and 90% (81 Units) restricted to 60% or less of area median income households.

Unit Mix: 1-, 2-, 3- & 4-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: Cox Castle & Nicholson LLP

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$20,000,000 for Desert Oasis Apartments affordable multi-family housing facility located in the City of Indio, Riverside County, California.

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

<sup>\*</sup>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.



## BOW STREET APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Pacific West Communities, Inc.

Action: Initial Resolution

Amount: \$10,000,000

Purpose: Finance Affordable Multi-Family Facility Located in the

City of Elk Grove, Sacramento County, California

Activity: Affordable Housing

Meeting: February 24, 2017

#### Background:

Pacific West Communities, Inc. ("PWC") was formed as a real estate development and financing firm, specializing in the construction and rehabilitation of affordable workforce housing throughout the western United States. With a particular emphasis on the use of the affordable housing tax credit, PWC and its related companies develop multi-family and senior citizen housing in the states of California, Arizona, New Mexico, Utah, Oregon, Montana, Idaho, Nevada, Colorado, Washington, and Wyoming. Currently PWC owns and operates approximately 110 developments with over 6,000 units of affordable housing.

The CMFA has facilitated over ten Pacific West Communities projects.

#### The Project:

The Bow Street Apartments is a new construction project located in the City of Elk Grove. The project will consist of 98 units in four residential buildings and one community building with 48 units utilizing 4% tax credits and the remaining units utilizing 9% tax credits. The 48 units are comprised of 12 one-bedroom units, 24 two-bedroom units, and 12 three-bedroom units. The project will target families earning up to 60% of area median income. The development will include a community center, swimming pool, children's playground, and covered picnic area. The project will incorporate a number of amenities including 84 hours per year of adult education health and wellness classes, as well as additional health and wellness services and programs. This

portion of the development will provide the city of Elk Grove with 48 much needed units of affordable housing for the next 55 years.

#### The City of Elk Grove:

The City of Elk Grove is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$4,687 as part of the CMFA's sharing of Issuance Fees.

#### **Proposed Construction Financing:**

#### Sources of Funds:

Tax-Exempt Bond:	\$ 7,500,000
City of Elk Grove:	\$ 1,900,000
County of Sacramento Fee Waiver:	\$ 656,769
LIH Tax Credit Equity:	\$ 2,126,511
Total Sources:	\$ 12,183,280

#### Uses of Funds:

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Land Acquisition:	\$ 492,245
Construction Costs:	\$ 8,034,507
Architecture & Engineering:	\$ 318,367
Legal & Professional:	\$ 449,329
Financing & Reserves:	\$ 159,753
Local Fees:	\$ 2,176,377
Other Soft Costs*:	\$ 472,702
Costs of Issuance:	\$ 80,000
Total Uses:	\$ 12,183,280

#### Terms of Transaction:

Amount: \$10,000,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement

Estimated Closing: May, 2017

#### Public Benefit:

A total of 48 family households will be able to enjoy high quality, independent, affordable housing in the City of Elk Grove. Amenities provided will include a community center, swimming pool, children's playground, and covered picnic area. The project will also include adult education health and wellness classes and additional health and wellness services and programs. The construction of this project will provide affordable, high quality housing in the City of Elk Grove for 55 years.

Percent of Restricted Rental Units in the Project: 100%

54% (26 Units) restricted to 50% or less of area median income households; and 46% (22 Units) restricted to 60% or less of area median income households

Unit Mix: 1-, 2- and 3-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: Katten Muchin Rosenmann LLP

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$10,000,000 for Bow Street Apartments affordable multi-family housing facility located in the City of Elk Grove, Sacramento County, California.

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

<sup>\*</sup>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.



## BALTIMORE AND LELAND HOTEL APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Barker Management, Inc.

Action: Initial Resolution

Amount: \$40,000,000

Purpose: Finance Affordable Multi-Family Rental Housing

Facility Located in the City of Los Angeles, Los Angeles

County, California

Activity: Affordable Housing

Meeting: February 24, 2017

#### Background:

Barker Management, Inc. ("BMI") was formed in 1972 with the concept of providing quality property management services to the affordable housing market.

BMI began managing federally assisted housing, expanding over the years, to include conventional housing and commercial developments; however, its specialty continues to be the management of affordable housing. There are more programs than ever for affordable housing to utilize for subsidy, and Barker Management Incorporated has stayed abreast of the constant changes. Presently BMI manages properties that include a variety of subsidies from various agencies of programs including United States Department of Housing and Urban Development (HUD), Community, Federal and State Low Income Housing Tax Credits, State Bond Issuers, Federal Home Loan Bank's Affordable Housing program and other state and local funding sources.

Barker Management has developed into a full service firm providing a multitude of services to its clients. Barker Construction and Development Company, a division of BMI, is fully bondable and specializes in major rehabilitation of multifamily developments. Another affiliate of BMI, Valued Housing, focuses on the acquisition, development and presentation of affordable housing developments. As a property management firm, BMI handles not only the daily management of a development, but also provides a variety of services. These services include accounting services, budget analysis, maintenance scheduling, monthly account reports, and BMI actively embraces technology to meet the unique and complex needs of our clients. This allows BMI to manage a development based on its specific needs as opposed to trying to make the development fit a standard management template.

The Baltimore and Leland Hotel Apartments project is an acquisition rehabilitation of a 200-unit and a 60-unit market rate hotel that will be converted to 100% affordable units. The project's units will be restricted to households making no more than 50% and 60% of Area Median Income with the exception of the units that will be used as the manager's units. The scope of renovations will include updates to kitchens and bathrooms, new appliances, window coverings, and other upgrades throughout. Amenities include a community room, laundry room, secured entry with key card access and intercom, and on-site manager. There will also be 12,000 square feet of ground floor retail space. The project is located at 501 – 513 S. Los Angeles Street and 116 – 122 E. 5<sup>th</sup> Street, Los Angeles, California. This financing will provide 260 units of affordable housing in the City of Los Angeles for the next 55 years.

### The City of Los Angeles:

The City of Los Angeles is a member of the CMFA and will be asked to hold a TEFRA hearing. Upon closing, the City is expected to receive approximately \$15,000 as part of the CMFA's sharing of Issuance Fees.

#### **Proposed Construction Financing:**

Tax-Exempt Bond:	\$ 35,000,000
Deferred Developer Fee:	\$ 628,320
NOI During Construction:	\$ 1,228,520
Equity:	\$ 13,600,000
Total Sources:	\$ 50,456,840

#### Uses of Funds:

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Building Acquisition:	\$ 29,250,000
Rehabilitation:	\$ 10,018,196
TCAC Fees:	\$ 137,258
Capitalized Interest:	\$ 1,545,250
RE Tax and Insurance:	\$ 250,000
Permits:	\$ 100,000
Architectural & Engineering:	\$ 500,000
Legal & Professional:	\$ 440,000
Cost of Issuance:	\$ 819,940
Temporary Relocation:	\$ 261,000
Reserves:	\$ 1,323,567
Developer Fee:	\$ 5,811,629
Total Uses:	\$ 50,456,840

## Terms of Transaction:

Amount: \$40,000,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement

Estimated Closing: July 2017

#### Public Benefit:

A total of 260 households will be able to enjoy high quality, independent, affordable housing in the City of Los Angeles, California.

Percent of Restricted Rental Units in the Project: 100%

10% (26 Units) restricted to 50% or less of area median income households; and 90% (234 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: Bocarsly, Emden, Cowan, Esmail, Arndt, LLP

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$40,000,000 for Baltimore & Leland Apartments affordable multi-family housing facility located in the City of Los Angeles, Los Angeles County, California.

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

<sup>\*</sup>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.



## VALLEY VIEW SENIOR HOMES APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Peoples' Self- Help Housing Corporation

Action: Final Resolution

Amount: \$16,660,000

Purpose: Finance Affordable Multifamily Rental Housing Facility

Located in the City of American Canyon, County of Napa,

California

Activity: Senior Affordable Housing

Meeting: February 24, 2017

#### Background:

Satellite Affordable Housing Associates ("SAHA") provides quality affordable homes and services that empower people and strengthen neighborhoods.

SAHA begins from the idea that every person deserves a home. Their work is inspired by a belief that quality homes and empowering services should be in reach for all of the Bay Area's community members and that despite the many obstacles to providing housing for people with low-incomes and special needs, this goal is possible.

SAHA's innovative properties provide more than 3,000 residents in seven counties in northern California with much-needed affordable housing and services. With a commitment to high-quality design and thoughtful, ongoing supportive services, they empower their residents to build better lives and create healthier, safer communities.

SAHA was created out of the strengths of two of the Bay Area's leaders in providing affordable housing for low-income and special needs populations. They want to advance the field of affordable housing, and guide their work in housing development, property management, and resident services.

The CMFA has facilitated over ten SAHA projects.

The Valley View Senior Housing Apartments is the planned construction of a 70-unit affordable multi-family housing development consisting of both apartments and cottage-style units. The project will be affordable to low and very low-income seniors aged 55+. Residents will enjoy a beautifully landscaped community that incorporates the highest standards of green building and sustainable design as well as a robust selection of on-site services and activities to support wellness, independent living, and aging-in-place. The proposed development includes 58 one-bedroom, one-story cottages arranged into three clusters. The site plan also features a two-story building of stacked flats that includes 8 one-bedroom units and 4 two-bedroom units. The second floor units will be accessible by an elevator. There will also be a one-story clubhouse to provide offices for SAHA's on-site property management and services team and will accommodate a variety of other uses and activities. The clubhouse includes a large dining room with adjacent full kitchen facilities, a lounge area, craft room, computer lab, and laundry room. This financing will create 69 units of affordable housing for the senior households in the City of American Canyon for another 55 years.

#### The City of American Canyon:

The City of American Canyon is a member of the CMFA and held a TEFRA hearing on September 6, 2016. Upon closing, the City is expected to receive approximately \$10,412 as part of the CMFA's sharing of Issuance Fees.

#### Proposed Financing:

Sources of Funds:	Co	<u>nstruction</u>	Permanent
Tax-Exempt Bond:	\$	16,660,000	\$ 0
Tax-Exempt Bond Proceeds – Tranche A:	\$	0	\$ 359,000
Tax-Exempt Bond Proceeds – Tranche B:	\$	0	\$ 3,409,000
Napa County Affordable Housing Fund:	\$	775,698	\$ 775,698
LIH Tax Credit Equity:	\$	1,115,964	\$ 11,159,638
City of American Canyon:	\$	1,603,110	\$ 1,603,110
Deferred Developer Fee:	\$	285,000	\$ 285,000
HCD CDBG Funds:	\$	519,052	\$ 0
HCD VHHP Program:	\$	0	\$ 2,813,562
Affordable Housing Program:	\$	1,380,000	\$ 1,380,000
Gasser Foundation & Home Depot Contribution:	\$	0	\$ 650,000
General Partner Contribution:	\$	130,000	\$ 130,000
Total Sources:	\$	24,665,242	\$ 24,665,241

#### Uses of Funds:

New Construction: \$ 12,218,4	98
Contractor Overhead: \$ 666,0°	71
Architectural Fees: \$ 610,90	00
Survey & Engineering Fees: \$ 303,75	50
Construction Interest and Fees: \$ 1,384,49	<del>)</del> 6
Permanent Financing: \$ 61,66	30
Legal Fees: \$ 55,00	)()

Reserves:	\$ 189,978
Appraisal:	\$ 10,000
Contingency Cost:	\$ 1,434,823
Local Development Impact Fees:	\$ 1,557,840
Soft Costs, Marketing, etc.*:	\$ 1,143,543
Developer Costs:	\$ 2,500,000
Total Uses:	\$ 24,665,241

#### Terms of Transaction:

Amount: \$16,660,000

Maturity: 17 years

Collateral: Deed of Trust

Bond Purchasers: Private Placement
Estimated Closing: March, 2017

#### Public Benefit:

A total of 69 senior households will be able to enjoy high quality, independent, affordable housing in the City of American Canyon for the next 55 years.

Percent of Restricted Rental Units in the Project: 100%

10% (7 Units) restricted to 50% of area median income households, and; 90% (62 Units) restricted to 50% of area median income households.

Unit Mix: 1- & 2-bedroom units

Term of Restriction: 55 years

#### Finance Team:

Lender: Silicon Valley Bank
Bond Counsel: Jones Hall, APLC
Issuer Counsel: Jones Hall, APLC

Lender Counsel: Sheppard Mullin Richter & Hampton LLP

Borrower Counsel: Gubb & Barshay LLP

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve a Final Resolution of \$16,660,000 for the Valley View Senior Homes Apartments multifamily affordable housing project located in the City of American Canyon, Napa County, California.

\*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.



## MAKING WAVES ACADEMY SUMMARY AND RECOMMENDATIONS

Applicant: Making Waves Foundation Inc.

Action: Final Resolution

Amount: \$45,000,000

Purpose: Finance and Refinance Educational Facilities Located in

the City of Richmond, County of Contra Costa,

California

Activity: Charter School

Meeting: February 24, 2017

#### Background:

Making Waves Foundation ("MWF") is a non-profit educational organization founded in 1989 by John H. Scully and the late Reverend Eugene Farlough. Mr. Scully and Rev. Farlough had a shared vision to increase educational opportunities for low-income students of color in Richmond, California. What began as an academic after-school tutoring and support program for 46 fifth graders has evolved over the last 26 years into one of the most successful and sustainable initiatives in the country for first-generation and low-income college students in the Bay Area. Today MWF is responsible for the management, strategic planning, development and communications, and external initiatives to best support the two programs: Making Waves Academy ("MWA") and the College and Alumni Program ("CAP").

MWF has focused increasingly on expanding the reach of Making Waves to ensure that more young people in the Bay Area can benefit from its programs and services. It is also working to ensure that other communities nationwide can adopt its model or strategic approach, learn from its work and expand partnerships that make student success more attainable for a broader range of students.

Today, MWA is a thriving charter school in Richmond with both Middle and Upper schools on campus. MWF has also established a College and Alumni Program to support their Wave-Makers throughout their college journey and beyond, as they ultimately become valuable contributors to the workforce and their communities.

The proceeds of the Bonds will be used to: (a) renovate the existing three (3) buildings comprising the Making Waves Academy high school campus located at 4123 Lakeside Drive in Richmond, CA, comprising approximately 99,000 square feet of building space; (b) construct and equip a new two story school building comprising approximately 47,000 of building space, a new one story gymnasium building comprising approximately 21,500 of building space, a new sports field adjacent to the existing Making Waves Academy high school campus at 4075 and 4123 Lakeside Drive in Richmond, CA, to serve such high school campus, and associated parking; (c) construct and equip a new middle school campus directly northeast of the existing high school campus at 2925, 2930, 2975 Technology Court, and 4301 and 4175-4197 Lakeside Drive in Richmond, CA, consisting of (i) a new two story school building comprising approximately 72,500 of building space, (ii) a new two story school building comprising approximately 39,000 of building space, (iii) a new one story gymnasium building comprising approximately 25,000 of building space, (iv) a new sports field, and (v) associated parking; (d) construct and equip a new sports complex at 2600 Hilltop Drive, Richmond, California approximately a mile south of the Making Waves Academy consisting of approximately 13 acres of land which will contain sports fields, baseball facilities and a swimming facility (collectively, the "2017 Project"); (e) refinance a 2009 taxable loan from Mechanics Bank Community Development Corporation, the proceeds of which were used to construct and equip two buildings located at 4123 Lakeside (Blue Building) and 4131 Lakeside (Green Building) in Richmond, California, currently leased to Making Waves Academy for its administration department and upper school multipurpose/kitchen/classrooms (the "2009 Project").

#### The County of Contra Costa:

The County of Contra Costa is a member of the CMFA and has been asked to hold a TEFRA hearing on March 13, 2017. Upon closing, the County is expected to receive approximately \$12,500 as part of the CMFA's sharing of Issuance Fees.

#### Proposed Financing:

Sources	of Funds:
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Tax-Exempt Bonds:	\$ 45,000,000
Equity:	\$ 71,005,000
Total Sources:	\$ 116,005,000

#### Uses of Funds:

Payoff Existing Loan:	\$	6,000,000
Land Acquisition:	\$	64,720,000
Construction Costs:	\$	38,500,000
Sports Field Costs:	\$	6,000,000
Legal & Professional:	\$	747,500
Other:	<u>\$</u>	37,500
Total Uses:	\$	116,005,000

#### Terms of Transaction:

Amount: \$45,000,000 Maturity: 30 years

Collateral: Deed of Trust on Property

Bond Purchasers: Private Placement Estimated Closing: March 2017

#### Public Benefit:

Making Waves Foundation provides employment for the surrounding community and promotes community interaction with a staff of dedicated teachers, passionate parents, and 800 students. MWF has focused increasingly on expanding the reach of Making Waves to ensure that more young people in the Bay Area can benefit from its programs and services. It is also working to ensure that other communities nationwide can adopt its model or strategic approach, learn from its work and expand partnerships that make student success more attainable for a broader range of students.

#### Finance Team:

Lender: Western Alliance Bank
Bond Counsel: Quint & Thimmig LLP
Issuer Counsel: Jones Hall, APLC

Lender Counsel: Squire Patton Boggs LLP

Borrower Counsel: Allen Matkins Leck Gamble Mallory & Natsis LLP

Financial Advisor: Urban Futures, Inc.

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve a Final Resolution of \$45,000,000 for Making Waves Foundation, Inc. located in the City of Richmond, Contra Costa County, California.



## CASA MONTEGO APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Satellite Affordable Housing Associates

Action: Resolution

Amount: \$22,050,000

Purpose: Amendments to Various Documents and Approving

Actions in Connection with the Reissuance of an Affordable Multi-Family Rental Housing Facility Located in the City of Walnut Creek, Contra Costa

County, California

Activity: Senior Affordable Housing

Meeting: February 24, 2017

#### Background:

Satellite Affordable Housing Associates ("SAHA") provides quality affordable homes and services that empower people and strengthen neighborhoods.

SAHA begins from the idea that every person deserves a home. Their work is inspired by a belief that quality homes and empowering services should be in reach for all of the Bay Area's community members and that despite the many obstacles to providing housing for people with low-incomes and special needs, this goal is possible.

SAHA's innovative properties provide more than 3,000 residents in seven counties in northern California with much-needed affordable housing and services. With a commitment to high-quality design and thoughtful, ongoing supportive services, they empower their residents to build better lives and create healthier, safer communities.

SAHA was created out of the strengths of two of the Bay Area's leaders in providing affordable housing for low-income and special needs populations. They want to advance the field of affordable housing, and guide their work in housing development, property management, and resident services

The CMFA has facilitated over ten SAHA projects.

The Casa Montego Apartments is an acquisition/rehabilitation of an existing 80-unit affordable multi-family senior housing development. The existing community consists of eight residential apartment buildings and a leasing office/ recreation buildings which include laundry facilities and a maintenance area. The project accommodates senior households with unit sizes of studio- and one-bedroom located at 1485 Montego Street, CA. The scope of renovation includes replacing all kitchen cabinets and countertops, sinks, and faucets. Appliances and oven hoods will be replaced. New energy efficient hot water heaters will be provided. The common area forced air unit will also be replaced. The bathroom and kitchens will receive new flooring. Vanities, sinks, faucets, bath fans and floors will also be replaced. All the common areas will receive new carpet and flooring, new paint and new furniture where needed. All path of travel and common areas will receive full ADA upgrades. The parking lot will be repaired and resurfaced. The landscaping and outdoor sitting areas will be upgraded and modernized with new flatwork, plantings, irrigation, and play equipment. Siding and windows will be replaced. Roofs will be repaired and replaced and the entire project will be painted. This financing will preserve 79 units of senior affordable housing for the City of Walnut Creek for another 55 years.

The Borrower has requested that the Funding Lender and the Authority to increase the amount of the permanent amount of the Borrower Note pursuant to the Construction Funding Agreement, dated September 1, 2016 between the Funding Lender and the Borrower. Such increase will have the effect of extending the maturity date of a portion of the Governmental Lender Note, thereby causing a reissuance of the Governmental Lender Note

#### The County of Contra Costa:

The County of Contra Costa is a member of the CMFA and held a TEFRA hearing on January 3, 2017. Upon closing, the County received approximately \$12,841 as part of the CMFA's sharing of Issuance Fees.

#### Proposed Financing:

Sources of Funds:	<u>Cc</u>	onstruction	Permanent
Tax-Exempt Bond:	\$	22,480,000	\$ 9,551,000
Seller Carryback Loan:	\$	8,127,362	\$ 8,127,362
LIH Tax Credit Equity:	\$	1,311,581	\$ 14,060,807
Deferred Developer Fee:	\$	1,749,003	\$ 1,749,003
Capitalized Ground Lease Loan:	\$	2,300,000	\$ 2,300,000
Withdrawal from Project Reserves:	\$	0	\$ 300,000
Income from Operations:	\$	0	\$ 591,865
Accrued/ Deferred Interest:	\$	429,015	\$ 429,015
Total Sources:	\$	36,396,961	\$ 37,109,052

#### Uses of Funds:

Acquisition/ Land Purchase:	\$ 18,258,000
Rehabilitation:	\$ 8,195,614
Relocation:	\$ 600,000
Construction Interest & Fees:	\$ 1,641,886
Architectural Fees:	\$ 375,000
Permanent Financing:	\$ 77,755
Legal Fees:	\$ 100,000

Reserves:	\$ 805,570
Contingency Cost:	\$ 1,827,265
Appraisal:	\$ 12,000
Soft Costs, Marketing, etc.*:	\$ 966,959
Developer Costs:	\$ 4,249,003
Total Uses:	\$ 37,109,052

#### Initial Terms of Transaction:

Amount: \$22,050,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement Closed: September, 2016

#### Public Benefit:

A total of 79 senior households will be able to enjoy high quality, independent, affordable housing in the City of Walnut Creek, California. Services that will be offered include resident services coordination and on-site programming.

Percent of Restricted Rental Units in the Project: 100%

75% (59 Units) restricted to 50% or less of area median income households. 25% (20 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: Citibank, NA
Bond Counsel: Jones Hall, APLC
Issuer Counsel: Jones Hall, APLC
Lender Counsel: Paul Hastings, LLP

Borrower Counsel: Goldfarb & Lipman, LLP

Financial Advisor: California Housing Partnership Corporation

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve the execution and delivery of amendments to various documents and approving actions in connection with the reissuance of California Municipal Finance Authority multifamily housing revenue note for Casa Montego Apartments affordable multi-family housing located in the City of Walnut Creek, Contra Costa County, California.

\*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.



# INFORMATIONAL ITEMS FOR THE CMFA SUMMARY AND RECOMMENDATIONS

Item: Administrative Issues; A., B., C., D., E., F., G., H., I.

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 H. Audits Update

I. FPPC Statement of Economic Interest



## 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).

\_\_\_\_\_



## MISSION COURT SENIOR APARTMENTS SUMMARY AND RECOMMENDATIONS

Applicant: Eden Housing

Action: Initial Resolution

Amount: \$20,000,000

Purpose: Finance Affordable Multi-Family Rental Housing

Facilities Located in the City of Fremont, Alameda

County, California

Activity: Senior Affordable Housing

Meeting: February 24, 2017

#### Background:

Eden Housing's Mission is to build and maintain high quality, well managed, service enhanced affordable housing communities that meet the needs of lower income families, seniors, and persons with disabilities.

Eden Housing was founded in May of 1968 by six community activists who were greatly concerned about the lack of non-discriminatory, affordable housing in Alameda County. These pioneers, working out of makeshift "headquarters" such as local coffee shops, were initiated into affordable housing development by rehabilitating six older homes in Oakland for first time homebuyer families.

Since those pioneering days, Eden Housing has developed or acquired more than 7,500 affordable housing units within 100 properties that have provided homes for more than 65,000 people over the years. Eden's housing now includes rental apartments, first-time homeowner opportunities, cooperatives, and supportive living environments for families, seniors and people with disabilities.

Eden Housing revitalizes California communities through their affordable housing development and property management activities, the partnerships they establish and the investments they make in California neighborhoods, and through the free social services and supportive programs they provide to meet the needs of their residents.

The CMFA has facilitated over ten Eden Housing projects.

Mission Court Senior Apartments is a 90-unit residential development for very low and extremely low income seniors located in the Warm Springs/South Fremont Area of Fremont, CA. The project is located on a 2.25 acre site on the corner of Warren Avenue and Mission Falls Court and represents the inclusionary component of a broader master-planned community which will include approximately 500 units of senior residential housing and other senior focused amenities such as senior community center.

The affordable housing community will serve seniors who earn between 30% and 50% of the Area Median Income (AMI). The project features 89 one- and two-bedroom units for seniors and 1 two-bedroom resident manager's unit. Project amenities include a library/computer lab, long-term and short-term bicycle parking, and a community room with a shared kitchen that opens onto a central courtyard, which features opportunities for community gardening, socialization, and relaxation outdoors. Together with the on-site manager office, service coordinator office, and elevators, these building amenities are located centrally within the building thereby maximizing accessibility for the majority of the tenants. The three- and four-story building also incorporates innovative green design elements to maximize energy and water efficiency, such as solar thermal, Bay Friendly landscaping, and high efficiency fixtures. This financing will create 89 units of affordable housing for the City of Fremont for 55 years.

#### The City of Fremont:

The City of Fremont will need to become a member of the CMFA and is scheduled to hold a TEFRA hearing on April 18, 2017. Upon closing, the City is expected to receive approximately \$8,690 as part of the CMFA's sharing of Issuance Fees.

#### Proposed Construction Financing:

#### Sources of Funds:

\$ 13,907,297
\$ 3,015,485
\$ 1,117,683
\$ 804,800
\$ 558,100
\$ 19,403,365
\$ \$ \$ \$

#### Uses of Funds:

\$ 8,105
\$ 13,317,874
\$ 908,017
\$ 304,928
\$ 246,901
\$ 583,434
\$ 1,118,442
\$ 2,517,684
\$ 397,980
\$ 19,403,365
\$ \$ \$ \$ \$ \$ \$ \$

#### Terms of Transaction:

Amount: \$20,000,000 Maturity: 17 years

Collateral: Deed of Trust on property

Bond Purchasers: Private Placement Estimated Closing: November 2017

#### Public Benefit:

A total of 89 senior families will be able to enjoy high quality, independent, affordable housing in the City of Fremont, California. Project amenities include a library/computer lab, long-term and short-term bicycle parking, and a community room with a shared kitchen that opens onto a central courtyard, which features opportunities for community gardening, socialization, and relaxation outdoors

Percent of Restricted Rental Units in the Project: 100%

29% (26 Units) restricted to 30% or less of area median income households; and 19% (17 Units) restricted to 45% or less of area median income households; and 52% (46 Units) restricted to 50% or less of area median income households.

Unit Mix: Studio, 1- and 2-bedrooms

Term of Restriction: 55 years

#### Finance Team:

Lender: JP Morgan

Bond Counsel: Jones Hall APLC Issuer Counsel: Jones Hall APLC

Lender Counsel: TBD

Borrower Counsel: Bocarsly Emden Cowan Esmail & Ardnt

Financial Advisor: Community Economics, Inc.

#### Recommendation:

The Executive Director recommends that the CMFA Board of Directors approve an Initial Resolution of \$20,000,000 for Mission Court Senior Apartments affordable multi-family housing facility located in the City of Fremont, 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.



# 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 #
Fairfield Community Services Foundation	02/24/2017	8
Innovative Housing Opportunities	02/24/2017	12
Solano Napa Habitat for Humanity	02/24/2017	21
ICEC (Intervention Center for Early Childhood)	02/03/2017	10
Bodie Foundation	01/13/2017	1
Calaveras County Seniors Center, Inc.	01/13/2017	2
California Association of Food Banks	01/13/2017	3
Carson & Colorado Railway Inc.	01/13/2017	4
Dramaworks	01/13/2017	6
Golden Rays Senior Citizens of Sierra County, Inc.	01/13/2017	9
Little League Baseball, Inc.	01/13/2017	14
Mariposa Safe Families Incorporated	01/13/2017	16
National Forest Foundation	01/13/2017	17
Sierra Harvest	01/13/2017	20
Tapestry Family Services, Incl	01/13/2017	23
Tehama County Police Activities League	01/13/2017	24
Victory Village, Inc.	01/13/2017	25
Yuba Sutter Veterans Stand Down	01/13/2017	26
Creative Identity	12/09/2016	5
Lassen Family Services, Inc.	12/09/2016	13
Loaves Fishes & Computers, Inc.	12/09/2016	15
Open Line Group Home	12/09/2016	18
Opportunity for Independence	12/09/2016	19
Elder Help of San Diego, Inc.	10/28/2016	7
South Bay Community Services, Chula Vista Promise Neighborhood Program	03/18/2016	22
Independent Cities Association, Inc	02/05/2016	11

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Name	List Date	Page #
Bodie Foundation	1/13/2017	1
Calaveras County Seniors Center, Inc.	1/13/2017	2
California Association of Food Banks	1/13/2017	3
Carson & Colorado Railway Inc.	1/13/2017	4
Creative Identity	12/9/2016	5
Dramaworks	1/13/2017	6
Elder Help of San Diego, Inc.	10/28/2016	7
Fairfield Community Services Foundation	2/24/2017	8
Golden Rays Senior Citizens of Sierra County, Inc.	1/13/2017	9
ICEC (Intervention Center for Early Childhood)	2/3/2017	10
Independent Cities Association, Inc	2/5/2016	11
Innovative Housing Opportunities	2/24/2017	12
Lassen Family Services, Inc.	12/9/2016	13
Little League Baseball, Inc.	1/13/2017	14
Loaves Fishes & Computers, Inc.	12/9/2016	15
Mariposa Safe Families Incorporated	1/13/2017	16
National Forest Foundation	1/13/2017	17
Open Line Group Home	12/9/2016	18
Opportunity for Independence	12/9/2016	19
Sierra Harvest	1/13/2017	20
Solano Napa Habitat for Humanity	2/24/2017	21
South Bay Community Services, Chula Vista Promise Neighborhood	3/18/2016	22
Tapestry Family Services, Incl	1/13/2017	23
Tehama County Police Activities League	1/13/2017	24
Victory Village, Inc.	1/13/2017	25

26

1/13/2017

Yuba Sutter Veterans Stand Down

#### **Bodie Foundation**

#### PO Box 278

Bridgeport , CA 93517 County Mono

www.bodiefoundation.org

FEIN 26-3107902 Founded: 2009

Previous Donation: O 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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$18,028 96,530 <u>177,494</u>	6.2% 33.1% 60.8%	Other include a large amount for "sales of inventory"
Total Revenue: Expenses:	\$292,052	100.0%	Probably a misclassification of
Program	\$74,922	25.7%	expenses in the Admin. Advertising probably is
Administration Fund Raising	217,060	74.3%	part of program to educate the public.
Total Expenses: Excess/(Deficit) of	<u>\$291,982</u>	100.0%	
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

## 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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$52,987 404,892 <u>30,954</u>	10.8% 82.8% <u>6.3%</u>	
Total Revenue: Expenses:	<u>\$488,833</u>	100.0%	
Program	\$43,447	32.5%	
Administration Fund Raising	90,205	67.5%	
Total Expenses: Excess/(Deficit) of	<u>\$133,652</u>	100.0%	
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.

## <u>Impact:</u>

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

<b>Financial Information:</b>	IRS Form 990 for FY 2014		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$15,821,306 1,425,440 <u>10,700</u>	91.7% 8.3% <u>0.1%</u>	Please see the attached listing of individual food banks that are a member of this coalition. If you
Total Revenue: Expenses:	<u>\$17,257,446</u>	100.0%	wish to donate to one of them specifically, Please
Program	\$15,963,692	96.3%	indicate in your resolution.
Administration	522,948	3.2%	resolution.
Fund Raising	<u>89,752</u>	0.5%	
Total Expenses: Excess/(Deficit) of	<u>\$16,576,392</u>	100.0%	
Revenues Over Expenses:	\$681,054		
Net Assets:	\$2,898,444		

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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 201	4	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	51,820	100.0%	
Total Revenue:	<u>\$51,820</u>	100.0%	
Expenses:	÷44.020	100.00/	
Program	\$44,038	100.0%	
Administration			
Fund Raising			
Total Expenses:	<u>\$44,038</u>	100.0%	
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

## 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.

<b>Financial Information:</b>	IRS Form 990 for FY 2014			
Revenues:	Amount	%		Notes
Government/Earned Contributions Other	\$446,489 80,914	84.7% 15.3%	32807	
Total Revenue: Expenses:	<u>\$527,403</u>	100.0%		
Program	\$347,743	67.3%		
Administration Fund Raising	169,041	32.7%		
Total Expenses: Excess/(Deficit) of	<u>\$516,784</u>	100.0%		
Revenues Over Expenses:	\$10,619			
Net Assets:	<u>\$60,961</u>			

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: O 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:**

Net Assets:

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

Financial Information:	IRS Form 990-EZ for FY 201	14	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$36,799 111,361	24.8% 75.2%	
Total Revenue: Expenses:	<u>\$148,160</u>	100.0%	
Program Administration Fund Raising	\$115,436	100.0%	
Total Expenses:	<u>\$115,436</u>	100.0%	
Excess/(Deficit) of Revenues Over Expenses:	\$32,724		

\$254,996

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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$299,096 753,435 <u>9,556</u>	28.2% 70.9% <u>0.9%</u>	
Total Revenue: Expenses:	<u>\$1,062,087</u>	100.0%	
Program	\$705,518	75.8%	
Administration	103,100	11.1%	
Fund Raising	<u>121,956</u>	<u>13.1%</u>	
Total Expenses: Excess/(Deficit) of	<u>\$930,574</u>	100.0%	
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

### Fairfield Community Services Foundation

PO Box 147

Fairfield , CA 94533 County Solano

www.ffcsfoundation.org

FEIN 68-0344658 Founded: 1994

Previous Donation: Yes No List Date 2/24/2017

#### Mission:

In 1994 community leaders and concerned citizens identified a need to improve the life of children and seniors throughout the city of Fairfield, California. They formed the Fairfield Community Services Foundation as a public-benefit organization with a mission to provide financial and volunteer support for Fairfield's parks, recreation activities, the arts and community services.

To meet a growing need for youth programs in the most isolated parts of Fairfield, in 2005 the FCSF forged a public/private partnership with the City of Fairfield's Parks & Recreation Department to create the award winning Fun on the Run (FOTR) mobile recreation program that brings youth development programs including physical sports, hands-on nutrition education, team building and educational activities directly into Fairfield's low income neighborhoods.

### **Impact:**

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

Financial Information:	IRS Form 990-EZ for FY 20	015	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	98,085 <u>1,392</u>	98.6% <u>1.4%</u>	
Total Revenue: Expenses:	<u>\$99,477</u>	100.0%	
Program Administration	\$85,233	100.0%	
Fund Raising			
Total Expenses: Excess/(Deficit) of	<u>\$85,233</u>	100.0%	
Revenues Over Expenses:	<u>\$14,244</u>		
Net Assets:	<u>\$242,301</u>		

BOD: Sean Quinn; Kim Marshall; Dean Patterson; Kevin O'Rourke; Bryan Mihelich; Catherine Grimard; Foy McNaughton; John DeLorenzo; Kathy Parsons; Kevin Carella; Natalie Hicks; Lori Hunt; Nancy Hopkins; Nancy Meadows Trigueiro

### Golden Rays Senior Citizens of Sierra County, Inc.

PO Box 532

Downieville , CA 95936 County Sierra

None

FEIN 94-2592561 Founded: 1979

Previous Donation: O 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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 20	14	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$62,652 6,001	91.3% 8.7%	
Total Revenue: Expenses:	<u>\$68,653</u>	100.0%	
Program Administration	\$66,815	100.0%	
Fund Raising Total Expenses: Excess/(Deficit) of Revenues Over Expenses:	<u>\$66,815</u> <u>\$1,838</u>	100.0%	
Net Assets:	<u>\$46,328</u>		

### ICEC (Intervention Center for Early Childhood)

17461 Derian Ave #114

Irvine , CA 92614 County Orange

iceckids.org

FEIN 95-3850651 Founded: 1983

Previous Donation: Yes No List Date 2/3/2017

### **Mission:**

Our mission is to assist each special needs child in achieving optimum developmental potential. This is accomplished by providing therapy and intervention designed for each child's abilities, while offering emotional support and training to the total family. I.C.E.C. is a family centered program, the family is integrally involved in the intervention program for their child. We also provide support & training for the entire family.

### **Impact:**

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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$2,033,055 163,050 <u>745</u>	92.5% 7.4% <u>0.0%</u>	
Total Revenue: Expenses:	<u>\$2,196,850</u>	100.0%	
Program	\$2,061,022	87.6%	
Administration Fund Raising	293,058	12.4%	
Total Expenses: Excess/(Deficit) of	<u>\$2,354,080</u>	100.0%	
Revenues Over Expenses:	(\$157,230)		
Net Assets:	<u>\$423,977</u>		

BOD: Alexander Tiquia; Ken Fox; Sharon Scott; Steve Kuntz; Yvonne Hoover; Brian M. Daucher; Marsha Willis; Fred Judd; Pamela Alexander; Dave Willis; Nicole Daley

### 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.

<b>Financial Information:</b>	IRS Form 990 for FY 2014		
Revenues:	Amount	%	Notes
Government/Earned Contributions	\$396,050	99.9%	Their Income is from Registration,
Other	<u>298</u>	0.1%	Membership, Sponsorships, and
Total Revenue: Expenses:	<u>\$396,348</u>	100.0%	Commissions
Program	\$343,964	87.3%	
Administration	50,198	12.7%	
Fund Raising			
Total Expenses:	\$394,162	100.0%	
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.

# Innovative Housing Opportunities

19772 MacArthur Blvd, Suite 110

Irvine , CA 92612 County Orange

www.innovativehousing.com

FEIN 95-3068902 Founded: 1976

Previous Donation: Yes No List Date 2/24/2017

### **Mission:**

Since 1976, INNOVATIVE HOUSING OPPORTUNITIES has taken a creative approach to executing our mission of providing high quality affordable housing to those most in need by cultivating relationships, identifying community assets, and leveraging our strengths with those of our partners. Working collaboratively with cities, investors, and community stakeholders, Innovative Housing is able to increase our impact on and integrate innovative solutions and services into the communities in which we serve. Innovative Housing is a nimble, entrepreneurial organization that values efficiency, longevity, and sustainability. We are committed to developing thriving communities with responsive services and excellent management for the long term. We recognize that stable, vibrant communities start with housing

### **Impact:**

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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$1,513,280 10,028 <u>288,712</u>	83.5% 0.6% <u>15.9%</u>	
Total Revenue: Expenses:	\$1,812,020	100.0%	
Program	\$925,687	64.5%	
Administration	509,759	35.5%	
Fund Raising			
Total Expenses:	\$1,435,446	100.0%	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$376,574</u>		
Net Assets:	\$6,966,659		

BOD: Mary M. Watson, Jared Riemer; Noel Nicholas; Elsa Monte; Shola Giwa; Zubin Mowlavi; Cathleen Murphy; Ron Rohrer; Kim Searles; Avinash Shah; Keith Stanley; Luke A. Wright

### 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 Contributions Other	\$755,643 396,568 <u>65</u>	65.6% 34.4% <u>0.0%</u>	
Total Revenue: Expenses:	<u>\$1,152,276</u>	100.0%	
Program	\$1,048,612	91.9%	
Administration	68,458	6.0%	
Fund Raising	<u>23,606</u>	2.1%	
Total Expenses:	<u>\$1,140,676</u>	100.0%	
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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 201	L4	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	28,313	100.0%	
Total Revenue:	<u>\$28,313</u>	100.0%	
Expenses:	\$28,095	100.0%	
Program Administration	Ψ20,033	100.0 70	
Fund Raising	+20.005	100.00/	
Total Expenses:	<u>\$28,095</u>	100.0%	
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 , CA 93901 County Monterey

www.loavesfishescomputers.org

FEIN 27-0187805 Founded: 2008

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

#### **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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 201	.4	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	152,322	100.0%	
Total Revenue:	\$152,322	100.0%	
Expenses:  Program	\$150,269	100.0%	
Administration Fund Raising	Ψ-00/-00		
Total Expenses: Excess/(Deficit) of	<u>\$150,269</u>	100.0%	
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

### Mariposa Safe Families Incorporated

PO Box 545

Mariposa , CA 95338 County Mariposa

www.mariposasafefamilies.org

FEIN 20-0104405 Founded: 2003

Previous Donation: O 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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 201	.5	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	185,026	100.0%	
Total Revenue:	<u>\$185,026</u>	100.0%	
Expenses: Program Administration	\$170,837	100.0%	
Fund Raising			
Total Expenses:	<u>\$170,837</u>	100.0%	
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

### **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.

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$6,058,740 10,782,017 <u>23,575</u>	35.9% 63.9% <u>0.1%</u>	Financial Statement and a project synopsis is available if you desire a copy.
Total Revenue: Expenses:	<u>\$16,864,332</u>	100.0%	3377.
Program	\$10,674,077	84.8%	
Administration	884,358	7.0%	
Fund Raising	<u>1,026,532</u>	8.2%	
Total Expenses:	<u>\$12,584,967</u>	100.0%	
Excess/(Deficit) of Revenues Over Expenses:	<u>\$4,279,365</u>		
Net Assets:	\$12,841,464		

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

Open Line Group Home

PO Box 992197

Redding , CA 96099 County Shasta

olgh.org

FEIN 68-0217433 Founded: 1988

Previous Donation: O 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

<b>Financial Information:</b>	IRS Form 990 for FY 2014		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$2,058,429	100.0%	
Total Revenue: Expenses:	<u>\$2,058,429</u>	100.0%	
Program	\$1,779,006	83.5%	
Administration Fund Raising	350,894	16.5%	
Total Expenses: Excess/(Deficit) of	\$2,129,900	100.0%	
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: O 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>	0.5%	
Total Revenue:	\$2,752,739	<u>100.0%</u>	
Expenses:			
Program	\$2,539,235	87.7%	
Administration	337,198	11.6%	
Fund Raising	<u>18,765</u>	0.6%	
Total Expenses:	\$2,895,198	<u>100.0%</u>	
Excess/(Deficit) of Revenues Over Expenses:	(\$142,459)		
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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$234,947 279,660 <u>738</u>	45.6% 54.3% <u>0.1%</u>	
Total Revenue: Expenses:	<u>\$515,345</u>	100.0%	
Program	\$336,760	75.4%	
Administration	58,467	13.1%	
Fund Raising	<u>51,546</u>	<u>11.5%</u>	
Total Expenses: Excess/(Deficit) of Revenues Over Expenses:	<u>\$446,773</u> <u>\$68,572</u>	100.0%	
Net Assets:	\$275,684		

BOD: Ariel Lovett; Jennifer Singer; Karin Kaufman; Kwong Chew; Phil Turner; Rita de Quercus; Sandra Barrington

### Solano Napa Habitat for Humanity

5130 Fulton Drive, Ste R

Fairfield , CA 94534 County Solano

solanonapahabitat.org

FEIN 68-0252525 Founded:

Previous Donation: Yes No List Date 2/24/2017

### **Mission:**

Solano-Napa Habitat for Humanity (SNHfH) is an independent affiliate of Habitat for Humanity International, which was founded in Americus, Georgia in 1976. More than 1,500 affiliates and 80 national organizations around the world have helped Habitat build, renovate or repair more than 600,000 homes worldwide. Habitat is currently ranked the 9th largest homebuilder in the United States.

In its 25 years of existence, Solano-Napa Habitat has built 15 new homes and rehabbed many more in Solano and Napa Counties. We are proud to say that this includes the 2 new homes recently completed on Missouri Street in Fairfield, CA.

### Impact:

A donation would be used to assist in funding a 6 bedroom home for homeless veterans. It would be semi-permanent housing

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$43,750 334,125 <u>496,377</u>	5.0% 38.2% <u>56.8%</u>	Had about \$450,000 in sales of inventory.
Total Revenue: Expenses:	<u>\$874,252</u>	100.0%	
Program	\$542,312	73.7%	
Administration	69,969	9.5%	
Fund Raising	<u>123,424</u>	16.8%	
Total Expenses: Excess/(Deficit) of	<u>\$735,705</u>	100.0%	
Revenues Over Expenses:	<u>\$138,547</u>		
Net Assets:	\$1,121,540		

BOD: Gerry Raycraft; Craig Paterson; Nancy Nelson; Todd Wenzel; Ann Cousineau; Kathy Hoffman; Clifton Lawrence; Kevin Berryhill; Mark Bunyad; Edward Lowe

### 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

<b>Financial Information:</b>	IRS Form 990 for FY 2014	South Bay	
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$23,324,540 1,168,011 <u>418,558</u>	93.6% 4.7% <u>1.7%</u>	
Total Revenue: Expenses:	<u>\$24,911,109</u>	100.0%	
Program	\$21,832,981	88.4%	
Administration	2,787,794	11.3%	
Fund Raising	82,724	0.3%	
Total Expenses: Excess/(Deficit) of Revenues Over Expenses:	<u>\$24,703,499</u> \$207,610	100.0%	
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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$2,841,513 17,744 <u>3,930</u>	99.2% 0.6% <u>0.1%</u>	
Total Revenue: Expenses:	<u>\$2,863,187</u>	100.0%	
Program	\$2,379,128	83.0%	
Administration	486,169	17.0%	
Fund Raising			
Total Expenses:	\$2,865,297	100.0%	
Excess/(Deficit) of Revenues Over Expenses:	(\$2,110)		
Net Assets:	\$76,051		

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: O 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 Other	32,174	100.0%	
Total Revenue:	\$32,174	100.0%	
Expenses:  Program	\$27,519	100.0%	
Administration			
Fund Raising Total Expenses:  Excess/(Deficit) of	<u>\$27,519</u>	100.0%	
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

### 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:**

Net Assets:

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

<b>Financial Information:</b>	IRS Form 990 for FY 2015		
Revenues:	Amount	%	Notes
Government/Earned Contributions Other	\$364,189 30,116 <u>200</u>	92.3% 7.6% <u>0.1%</u>	
Total Revenue: Expenses:	<u>\$394,505</u>	100.0%	
Program	\$385,464	92.7%	
Administration	29,487	7.1%	
Fund Raising	<u>703</u>	0.2%	
Total Expenses: Excess/(Deficit) of	\$415,654 (#31,140)	100.0%	
Revenues Over Expenses:	(\$21,149)		

BOD: Leland Meyer; Richard Judd; Eric Almquist; Barry Franks; Eddie Clayton; Jason Mulford; Nichole Mulford

\$109,844

### Yuba Sutter Veterans Stand Down

604 D Street

Marysville , CA 95901 County Yuba

www.yubasutterveteransstanddown.org

FEIN 86-1164922 Founded: 2015

Previous Donation: O 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:**

Net Assets:

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

<b>Financial Information:</b>	IRS Form 990-EZ for FY 201	5
Revenues:	Amount	% Notes
Government/Earned Contributions Other	79,273	100.0%
Total Revenue:	<u>\$79,273</u>	100.0%
Expenses:	\co. 220	100.007
Program	\$68,338	100.0%
Administration		
Fund Raising		
Total Expenses:	<u>\$68,338</u>	100.0%
Excess/(Deficit) of Revenues Over Expenses:	\$10,935	

\$10,935

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: <a href="https://www.foodbankedc.org">www.foodbankedc.org</a>

### **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: <a href="https://www.interfaithfoodbank.org">www.interfaithfoodbank.org</a>

### **Butte County**

CAA of Butte County - North State FB

2640 South 5<sup>th</sup> Ave. Suite 7

Oroville, CA. 95965

Phone: (530) 712-2600, ext. 3

Fax: (530) 895-1848

Executive Director: Tom Tenorio Web Site: <a href="https://www.buttecaa.com">www.buttecaa.com</a>

### **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: <a href="https://www.buttecaa.com">www.buttecaa.com</a>

#### **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: <a href="https://www.foodbankccs.org">www.foodbankccs.org</a>

### **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: <a href="https://www.foodbankedc.org/">www.foodbankedc.org/</a>

#### 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: <a href="https://www.buttecaa.com">www.buttecaa.com</a>

### **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: <a href="https://www.foodforpeople.org">www.foodforpeople.org</a>

### **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: <a href="https://www.ivfoodbank.org">www.ivfoodbank.org</a>

### **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

Phone: (310) 828-601 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: <a href="https://www.sfmfoodbank.org">www.sfmfoodbank.org</a>

### **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: <a href="https://www.fortbraggfoodbank.org">www.fortbraggfoodbank.org</a>

#### **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: <a href="https://www.mmcfb.org">www.mmcfb.org</a>

### **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: <a href="https://www.food4hungry.org">www.food4hungry.org</a>

#### **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: <a href="https://ocean.org/">ocfoodbank.org/</a>

### **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: <a href="https://www.placerfoodbank.org">www.placerfoodbank.org</a>

#### **Plumas County**

CAA of Butte County - North State FB

2640 South  $5^{th}$  Ave. Suite 7

Oroville, CA. 95965

Phone: (530) 712-2600, ext. 3

Fax: (530) 895-1848

Executive Director: Tom Tenorio Web Site: <a href="https://www.buttecaa.com">www.buttecaa.com</a>

### **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: communityfoodbankofsbc.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: <a href="https://www.slofoodbank.org">www.slofoodbank.org</a>

#### **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.ssnpweb.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: <a href="https://www.foodbankccs.org">www.foodbankccs.org</a>

#### 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 5<sup>th</sup> Ave. Suite 7 Oroville, CA. 95965

Phone: (530) 712-2600, ext. 3

Fax: (530) 895-1848

Executive Director: Tom Tenorio Web Site: <a href="https://www.buttecaa.com">www.buttecaa.com</a>

### **Tulare County**

FoodLink for Tulare County 611 2<sup>nd</sup> St, P.O. Box 391 Exeter, CA 93221

Phone: (559) 651-3663 FAX: (559) 651-2569

Executive Director: Sarah Ramirez Website: <a href="https://www.FoodLinkTC.org">www.FoodLinkTC.org</a>

### **Tuolumne County**

Amador-Tuolomne 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: <a href="https://www.foodshare.com">www.foodshare.com</a>

### **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: <a href="https://www.yolofoodbank.org/">www.yolofoodbank.org/</a>

#### **Yuba County**

Yuba-Sutter Gleaners Food Bank, Inc.

760 Stafford Way Yuba City, CA 95991 Phone: (530) 673-3834

CEO: Joanne Ellis

Web Site: <a href="http://www.ysgleaners.org/">http://www.ysgleaners.org/</a>

# **Donations as of 2/3/2017**

