Department of the Treasury

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

2018

DLN: 93493195044300 OMB No. 1545-0047

> Open to Public Inspection

		nue Servic			20.222			
			calendar year, or tax year begin C Name of organization	ning 07-01-2018 , and ending 06-	30-2019	D.E	ام تعدام اس	cotion number
		pplicable: change	MARIN COMMUNITY FOUNDATION					cation number
□ Na		-				94-3007	979	
☐ Ini		_	Doing business as					
		n/terminate				E Telephon	e number	
		d return on pendin	5 HAMTLTON LANDTNG NO 200	ail is not delivered to street address) Room/s	uite			
ш Ар	piicati	on pendin	City or town, state or province, cour	stry, and ZIP or foreign postal code		(415) 46	34-2500	
			NOVATO, CA 94949	in y, and 21 or foreign postar code		G Gross red	cointe d 34	10 404 303
			F Name and address of principa	Lofficer	U/a) 1			
			DR THOMAS PETERS	i omeer.		s this a group ret	urn for	□Yes ☑ No
			5 HAMILTON LANDING NO 200 NOVATO, CA 94949			subordinates? Are all subordinat	es	
T Ta	x-exei	mpt status	•		┤ `´ï	ncluded?		☐ Yes ☐No
			☑ 501(c)(3) ☐ 501(c)() 4 (insert no.) 4947(a)(1) or 527	1	f "No," attach a li	•	•
J W	ebsit	te:► W	WW.MARINCF.ORG		''(c)	Group exemption	number	
V Forr	n of o	raanizatio	n: 🗹 Corporation 🔲 Trust 🔲 Asso	ciation Other	L Year of	formation: 1986	M State	of legal domicile: CA
K TOIT	11 01 0	rgariizatioi	1. La corporation la must la Asso	Clation				
Pa	art I	Sun	nmary					
			escribe the organization's mission of	r most significant activities: TS IN MARIN COUNTY, THE BAY AREA A	NID BEVON	ND.		
Ce		CHARITA	BLE GRANT MAKING TO NONPROFI	IS IN MARIN COUNTY, THE BAY AREA	AND BETO	۱D.		
Ē								
EII)	-							
Governance				continued its operations or disposed of	more than	25% of its net as		0
	l		of voting members of the governin	- , , , ,			3	9
ŝ	l		· -	the governing body (Part VI, line 1b)			4	9
Activities &	l		• • •	lendar year 2018 (Part V, line 2a) .			5	65
Ę	l		•	essary)			6	8
٩	l			VIII, column (C), line 12			7a	1,409,213
	b	Net unre	elated business taxable income fron	n Form 990-T, line 34	<u> </u>		7b	813,456
	_					Prior Year		Current Year
ુ	l		itions and grants (Part VIII, line 1h)			127,702,4	-	150,318,966
Ravenue	l	-	service revenue (Part VIII, line 2g)			10,453,2		10,649,590
Ę.	l		ent income (Part VIII, column (A), li	•		5,423,6	-	7,553,804
	l		evenue (Part VIII, column (A), lines !				0	0
	_			st equal Part VIII, column (A), line 12)		143,579,4	06	168,522,360
	13	Grants a	and similar amounts paid (Part IX, c	olumn (A), lines 1–3)....		49,175,7	'08	97,168,852
	l		paid to or for members (Part IX, co	, ,,			0	0
શ	l			nefits (Part IX, column (A), lines 5–10)		8,398,4	60	9,064,813
Expenses	16 a	Professi	ional fundraising fees (Part IX, colur	nn (A), line 11e).......			0	0
Š	b	Total fund	draising expenses (Part IX, column (D), I	ine 25) ▶2,046,582				
ш	17	Other ex	xpenses (Part IX, column (A), lines :	11a-11d, 11f-24e)		6,667,5		7,481,459
	18	Total ex	penses. Add lines 13–17 (must equ	al Part IX, column (A), line 25)		64,241,7	'14	113,715,124
	19	Revenue	e less expenses. Subtract line 18 fro	om line 12		79,337,6	92	54,807,236
€ Q					Begin	nning of Current Y	ear	End of Year
alan	20	Total ac	cate (Bort V. line 16)			F71 672 F	:04	649,972,869
Ass HB:	l		sets (Part X, line 16)			571,672,5		<u> </u>
Net Assets or Fund Balances	l		bilities (Part X, line 26) ets or fund balances. Subtract line 2	21 from line 20		76,093,7 495,578,8		83,367,024 566,605,845
			nature Block	11 Holli lille 20		495,576,6	,07	300,003,843
	rt II r pen			ined this return, including accompanyin	a schedule	s and statements	, and to	the best of mv
know	ledge	and beli		. Declaration of preparer (other than off				
any k	nowie	eage.						
		****	**			2020-07-10		
Sign		Signa	ture of officer			Date		
Here		SAH	ARTMAN CFO/COO					
		Туре	or print name and title					_
			Print/Type preparer's name		Date		TIN	
Paid	t				2020-07-10	self-employed	00650274	·
Pre	pare	er	Firm's name ARMANINO LLP			Firm's EIN ► 94-	6214841	
Use		F	Firm's address ► 12657 ALCOSTA BLVD	STE 500		Phone no. (925) 7	790-2600	
		-	SAN RAMON, CA 9458					
N4.	L	VC -1'						
			s this return with the preparer shoved aduction Act Notice, see the sep		• •	N- 11202Y	<u>~</u> Y	es
OFF	aper	WOLK K	equetion Act Notice, see the sep	arate mistructions.	Cat.	No. 11282Y		Form 990 (2018)

Form	990 (2018)				Page 2
Pa	rt III Statem	ent of Program Service	Accomplishments		
	Check if	Schedule O contains a respons	e or note to any line in this Par	:	🗹
1	Briefly describe	the organization's mission:			
EMB		PROMOTE A HUMANE AND DEN		CONTRIBUTIONS TO HELP IMPROVE ANCE THE COMMUNITY'S QUALITY OF I	
2	Did the organiza	ation undertake any significant	program services during the ye	ar which were not listed on	
	the prior Form 9	990 or 990-EZ?			🗌 Yes 🗹 No
	If "Yes," describ	e these new services on Sched	ule O.		
3	Did the organiza	ation cease conducting, or mak	e significant changes in how it o	conducts, any program	
	services?				🗌 Yes 🗹 No
	If "Yes," describ	e these changes on Schedule C).		
4	Section 501(c)(3		are required to report the amo	hree largest program services, as mea: unt of grants and allocations to others,	
4a	(Code: See Additional Dat) (Expenses \$	108,154,077 including grants of	\$ 97,168,852) (Revenue \$	10,649,590)
4b	(Code:) (Expenses \$	including grants of	\$) (Revenue \$)
4 c	(Code:) (Expenses \$	including grants of	\$) (Revenue \$)
4d	Other program	services (Describe in Schedule	-		
	(Expenses \$		ng grants of \$) (Revenue \$)
46	Total program	service expenses >	108 154 077		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 Yes Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 5 Nο Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? Yes 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Νo 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο R Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Yes 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its No 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🕏 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d in Part X, line 16? If "Yes," complete Schedule D, Part IX 🥞 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Nο the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🥦 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a No b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 No 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . 14a No Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14b Yes valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Yes 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV 🖠 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Nο Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Nο 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, Yes column (A), line 2? If "Yes," complete Schedule I, Parts I and III

⊃ar	Checklist of Required Schedules (continued)			Pag
	•		Yes	No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
3	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
ı	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
3	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
•	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		 N:
)	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		N
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		N
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
)	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		N
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
1	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	N

b Enter the number of Forms W-2G included in line 1a.Enter -0- if not applicable .

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		·	

	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	

7d

10a 10b

11a

11b

12b

13b

13c

7a

7b

70

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

No

No

Nο

No

Nο

No

Nο

Form 990 (2018)

Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

Organizations that may receive deductible contributions under section 170(c).

d If "Yes," indicate the number of Forms 8282 filed during the year

Sponsoring organizations maintaining donor advised funds.

Section 501(c)(7) organizations. Enter:

11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders .

If "Yes," did the organization notify the donor of the value of the goods or services provided? .

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Gross income from other sources (Do not net amounts due or paid to other sources

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O.

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .

orm	990 (2018)			Page 6
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines
Se	ction A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	V	
_	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a		110
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	4.51		1
C ^	ction C. Disclosure	16b		
<u> </u>	List the States with which a copy of this Form 990 is required to be filed▶			
	CA , IL , FL , MA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: State the name, address, and telephone number of the person who possesses the organization's books and records: State the name, address, and telephone number of the person who possesses the organization's books and records: NOVATO, CA 94949 (415) 464-2500			
			O O	0 (2010)

Part VII

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

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations. • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual true compensated employees; and former such perso	stees or directo ns.	rs; inst	itutio	nal t	rust	ees;	offic	ers; key employees	s; highest	
Check this box if neither the organization no (A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Position that pers	on (do an on on is	(C) o not e bot both) t che ox, u h an or/tr		ore er)	(D)	Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MARK BUELL TRUSTEE	5.00	Х						0	0	0
(2) MITCHELL COHEN TRUSTEE	5.00	Х						0	0	0
(3) SAUL PENA TRUSTEE	5.00	Х						0	0	0
(4) ROBERT J REYNOLDS TRUSTEE	5.00	Х						0	0	0
(5) ROXANNE RICHARDS TRUSTEE	5.00	Х						0	0	0
(6) MAUREEN SEDONAEN TRUSTEE	5.00	Х						0	0	0
(7) DANIEL SKAFF TRUSTEE	5.00	х						0	0	0
(8) DEBRA WETHERBY TRUSTEE	5.00	х						0	0	0
(9) PETER HAMILTON TRUSTEE	5.00	Х						0	0	0
(10) THOMAS PETERS PRESIDENT & CEO	50.00			х				666,754	0	70,922
(11) S A HARTMAN CFO/COO	50.00			х				327,700	0	63,060
(12) ASHLEY SMITH SECRETARY	40.00			х				83,383	0	39,801
(13) LAURA GOFF VP, INFORMATION TECH.	40.00					х		211,424	0	44,930
(14) ALEYANDRA DEDRY	40.00			T						

40.00 (14) ALEXANDRA DERBY 208,531 0 59.633 VP, PHILANTHROPY 40.00 (15) VIKKI GARROD Х 206,580 0 43,396 CHIEF COMMUNICATIONS 40.00 (16) JOHNATHAN LOGAN 200,227 0 32,843 VP, COMMUNITY ENGAGEMENT 40.00 (17) SAUL MACIAS 200,257 0 48.022 VP, HUMAN RESOURCES Form 990 (2018)

21 CORTE MADERA AVE STE 2 MILL VALLEY, CA 94941

compensation from the organization ▶ 14

Par	Section A. Officers, Direct	tors, Trustees	s, key	Emp	loye	<u>ses,</u>	, and	піді	iest Cor	mpensa	ite	a employees (COIII	unueu)	
	(A) Name and Title	(B) Average hours per week (list any hours	than o	one bo	ox, u an of	ot che unles fficer	neck mo ess pers er and a etee)	rson	Repo compe fror organiz	(D) portable pensation om the zation (W	v-	(E) Reportable compensation from related organizations (\)	n d (W-	Estima amount o compens from	ated of other esation the
		for related organizations below dotted line)		Institutio	Officer	Key employee	Highest compens employee	Former	2/109	99-MISC)	†	2/1099-MISC))	organizati relat organiza	ted
) trustee)r	Institutional Trustee		оуее	compensated								
				_		_	_				1		1		
_				lacksquare		lacksquare	lacksquare	\perp			\exists		$\overline{+}$		
		!		-	 	\vdash	+	+			\dashv		+		
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				\vdash		\vdash	-	+			\dashv		+		
		+	\vdash	+	\vdash	+	+-	+			\forall		\top		
c T	Sub-Total			· ·	· .		* * *	<u>-</u>	2,	,104,856	<u> </u>		0		402,607
2	Total number of individuals (including of reportable compensation from the			e listo	ed a	ıbov ı	e) who	rec•	eived mo	ore than :	\$10	0,000		_	_
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>			tee, k	ey e	empl	oyee,	or hi	ighest cor	mpensat	:ed +	employee on	3	Yes	No No
4	For any individual listed on line 1a, is organization and related organization individual											the	4		
5	Did any person listed on line 1a receiv services rendered to the organization										ndiv	/idual for - • •	5		No.
-Se	ection B. Independent Contract	· .						_			_		٥		No
1	Complete this table for your five higher from the organization. Report comper	nest compensate											mper	 nsation	
		(A) and business addre		•						T		(B) iption of services		(C Compen	
VRP C	CONSULTING	The Control of the Co	,,,,							IT SUPPO		parati I	-		505,611
SAN F	BUSH STREET 3836 FRANCISCO, CA 94104														_
724 Al	MECHANICAL INC LIFRED NOBEL DR								ļ	HVAC SE	RVIC	CES			419,828
HERCL	ULES, CA 94547 EWATERHOUSECOOPERS LLP									AUDIT SE	ERVI	ICES		-	275,474
LOS A	DX 514038 NNGELES, CA 90051														
	ABORATIVE CONSULTING ANCHARD ROAD SUITE 500			_	_	_				CONSULT	ΓING	SERVICES	_		230,000
BURLI	INGTON, MA 01803 D DOG DESIGN				—	—				CONSULT	TING	G SERVICES			220,275
									,	1					

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

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

Part	VII		Statement of	Revenue										
			Check if Schedul	e O contains a	a respo	onse or n	ote to any	(,	nis Part VIII A) evenue	Rel e: fu	(B) lated or xempt inction	Ur bı	(C) nrelated usiness evenue	(D) Revenue excluded from tax under sections
ants			Federated campaign		1a 1b					re	venue			512 - 514
s, Gifts, Gr milar Amo		d	Fundraising events Related organization Government grants (co	ns	1c 1d 1e									
Contributions, Gifts, Grants and Other Similar Amounts			All other contributions, and similar amounts no above Noncash contribution in lines 1a - 1f:\$	ot included	1f 69	,111,410	0,318,966							
a Co		h	Total. Add lines 1a-	1f			>	1	50,318,966					
evenue		_	ADMIN ALLOC-BUCK TRI ADMIN FEES-RELATED C				Business	561000		398,902 734,876	9,398 73 ²	3,902 1,876		
ervice R		_	PRI INTEREST INCOME					900099		515,812	515	5,812		
Program Service Revenue	1	e - f /	All other program se				10,6	649,590						
			otal. Add lines 2a-2			interest		1		T				
	4	sir In	milar amounts) . ncome from investme oyalties	ent of tax-exe	· mpt b	ond proc	eeds >		7,768,10	3			1,409,213	6,358,890
	6	a C	Gross rents	(i) Real		(ii) P	ersonal							
		c	Less: rental expenses Rental income or (loss)					-						
		d	Net rental income or	(loss) (i) Securit			▶ Other							
		f a t	Gross amount from sales of assets other than inventory	71,7	47,724									
		_	Less: cost or other basis and sales expenses Gain or (loss)		62,023 14,299									
Revenue		a (Net gain or (loss) . Gross income from fu (not including \$	undraising eve d on line 1c).	ents of		>		-214,29	9				-214,299
Other Re		c N a (Less: direct expenses Net income or (loss) Gross income from g See Part IV, line 19	from fundrais aming activiti		ents .	• •]						
_		b L	Less: direct expenses	s	a b activit	ies .	•							
	10		Gross sales of invent returns and allowanc		a									
			Less: cost of goods s Net income or (loss) Miscellaneous	from sales of	b invent		. ▶ ess Code]						
		1a												
		b c												
			All other revenue .											
			Total. Add lines 11a- Total revenue. See				· >		168,522,36	0	10,649,590		1,409,213	6,144,591 Form 990 (2018)

Form	990 (2018)				Page 10
	on 501(c)(3) and 501(c)(4) organizations must complete all co	olumns. All other orga	nizations must comp	lete column (A).	
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do r 7b, 8	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	90,940,729	90,940,729	ganara anpanasa	
	Grants and other assistance to domestic individuals. See Part IV, line 22	1,174,263	1,174,263		
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	5,053,860	5,053,860		
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	1,251,618	577,036	281,965	392,617
	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,715,709	4,472,498	577,920	665,291
	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	719,340	551,792	84,926	82,622
9	Other employee benefits	915,159	685,760	126,720	102,679
10	Payroll taxes	462,987	341,637	55,972	65,378
11	Fees for services (non-employees):				
а	Management				
b	Legal	159,071	156,686	1,932	453
С	Accounting	356,152	193,374	131,867	30,911
d	Lobbying	55,000		55,000	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1,130,147		1,130,147	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,521,981	1,495,001		26,980
	Advertising and promotion	246,807	500		246,307
	Office expenses	151,375	72,936	45,919	32,520
	Information technology	506,607	279,231	184,198	43,178
	Royalties		·	•	
	Occupancy	1,427,902	773,447	530,175	124,280
	Travel	208,779	151,321	15,317	42,141
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,	,	,
	Conferences, conventions, and meetings	240,036	159,863	9,387	70,786
	Interest	,	,		,
	Payments to affiliates				
	Depreciation, depletion, and amortization	409,423	221,771	152,017	35,635
	Insurance	86,918	47,081	32,272	7,565
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		,,		
а	COMMUNITY EVENTS	377,968	377,968		
_					
b -	ALL OTHER	256,689	216,006	21,260	19,423
C	RECRUITING	184,441	123,479	17,260	43,702
d	DUES & MEMBERSHIPS	162,163	87,838	60,211	14,114
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	113,715,124	108,154,077	3,514,465	2,046,582
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).

Form 990 (2018)

Fund Balances

Assets or 30

Net

27

28

29

31

32

33

34

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Page **11**

88.583

3,127,623

11.328.769

31.141.262

566.605.845

566,605,845

649,972,869

Form **990** (2018)

Check if Schedule	O contains	a i	response	or	note	to	any	line	in	this	Part IX	

L	Cash-non-interest-bearing		1	
2	Savings and temporary cash investments	16,809,425	2	19,470,030
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	149,683	4	170,295

Beginning of year

495.578.887

495,578,887

571,672,594

27 28

29

30

31

32

33

34

149.683 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Notes and loans receivable, net . 8 Inventories for sale or use .

Assets 21.753 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 10a 11,549,827 basis. Complete Part VI of Schedule D 8,422,204 2,144,013 b Less: accumulated depreciation 10b 10c 207,170,896 245,837,709 11 11 Investments—publicly traded securities . 285,583,787 12 338,808,598 12 Investments—other securities. See Part IV, line 11 . . . 14.922.558 13 13 Investments—program-related. See Part IV, line 11 14 14 Intangible assets 15 44.870.479 15 Other assets. See Part IV, line 11 . . . 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 571.672.594 16 649.972.869 1.082.943 17 17 Accounts payable and accrued expenses 5,548,636 18 18 Grants payable . .

1,199,467 10.006.281 19 Deferred revenue 98.435 19 52.584 20 Tax-exempt bond liabilities . . . 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties . 24

69.363.693 25 72.108.692 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 . 76.093.707 26 83.367.024

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

3h

Form 990 (2018)

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version: **EIN:** 94-3007979

IN FISCAL YEAR 2019, MARIN COMMUNITY FOUNDATION (MCF) GRANTED OVER \$97 MILLION FROM ITS FAMILY AND COMMUNITY FUNDS TO NONPROFITS IN MARIN COUNTY, ELSEWHERE IN THE U.S., AND AROUND THE WORLD. THESE GRANTS SUPPORTED A WIDE RANGE OF COMMUNITY NEEDS, INCLUDING SOCIAL SERVICES,

Name: MARIN COMMUNITY FOUNDATION

Form 990 (2018) Form 990, Part III, Line 4a:

EDUCATIONAL PROGRAMS, THE ARTS AND ENVIRONMENTAL ISSUES.

етне	GKA	APHIC brit	it - DO NOT PI	ROCESS	As Filed Data -				3493195044300
СН	ED	ULE A	P	ublic (Charity Statu	s and Pub	olic Supp		OMB No. 1545-0047
(Form 990 or Cor 990EZ)					ganization is a sect 4947(a)(1) nonexe Attach to Form 9	ion 501(c)(3) c mpt charitable	organization or trust.		2018
		the Treasury		► Go to	www.irs.gov/Forms				Open to Public Inspection
me	of th	ue Service 1e organiza UNITY FOUND						Employer identific	<u> </u>
								94-3007979	
ari or					is (All organization it is: (For lines 1 thro			See instructions.	
			•		sociation of churches	•		(A)(i).	
:		·		ŕ	L)(A)(ii). (Attach Sch				
:					rice organization descr	,	, ,	iii).	
ŀ		·	esearch organizat	•	ed in conjunction with			-	nter the hospital's
;		An organiza			of a college or univer	sity owned or op	erated by a gov	ernmental unit descri	bed in section 170
,		A federal, s	tate, or local gove	ernment or	governmental unit de	scribed in sectio	n 170(b)(1)(A	ı)(v).	
,		An organiza section 17	ation that normally (0(b)(1)(A)(vi).	y receives a (Complete	a substantial part of it Part II.)	s support from a	governmental u	nit or from the genera	al public described in
	✓		•		170(b)(1)(A)(vi).	•	•		
					scribed in 170(b)(1) ee instructions. Enter				ege or university or
		from activit	ies related to its e	exempt fundated busine	(1) more than 331/3% ctions—subject to cert ess taxable income (le mplete Part III.)	ain exceptions, a	and (2) no more	than 331/3% of its su	ipport from gross
					exclusively to test for	r public safety. S	ee section 509	(a)(4).	
		more public	ly supported orga	nizations d	exclusively for the belescribed in section 5 the type of supporting	09(a)(1) or sec	tion 509(a)(2)). See <mark>section 509(</mark> a	
		Type I. A so	supporting organiz	ation opera regularly a	ated, supervised, or coppoint or elect a majo	ontrolled by its su	upported organiz	zation(s), typically by	
		manageme		ng organiza	ervised or controlled in ution vested in the sand und C.				
					upporting organization				ted with, its
		Type III n	on-functionally integrated. The o	integrateo organization	ons). You must com I. A supporting organi n generally must satis t IV, Sections A and	zation operated i fy a distribution i	in connection wit	th its supported orgar	
		Check this	box if the organiza	ation receiv	ed a written determing integrated supporting	ation from the IF	RS that it is a Ty	pe I, Type II, Type II	I functionally
:	Enter			,		-		<u> </u>	
					pported organization(
		lame of supp organizatior		ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
tal									
	perw	vork Reduc	tion Act Notice,	see the In	structions for	Cat. No. 11285	F S	Schedule A (Form 9	90 or 990-EZ) 201

include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	al
Section A. Public Support Calendar year (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant."). 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
Section A. Public Support Calendar year (or fiscal year beginning in) > 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge. 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
(or fiscal year beginning in) ► 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
(or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
membership fees received. (Do not include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	54,007
include any "unusual grant.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3	
furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3	
the organization without charge 4 Total. Add lines 1 through 3	
4 Total. Add lines 1 through 3 44,049,636 49,015,807 122,577,141 127,702,457 150,318,966 493,6 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	54,007
each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	
supported organization) included on line 1 that exceeds 2% of the	
line 1 that exceeds 2% of the	
	14,226
amount shown on line 11, column	
(f)	
6 Public support Subtract line 5	40.704
from line 4.	49,781
Section B. Total Support	
Calendar year (a)2014 (b)2015 (c)2016 (d)2017 (e)2018 (f)Total	
(or fiscal year beginning in)	
	54,007
8 Gross income from interest,	

5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						26,814,226
6	Public support. Subtract line 5 from line 4.						466,849,781
<u> </u>	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b) 2015	(c) 2016	(d) 2017	(e)2018	(f)Total
7	Amounts from line 4	44,049,636	49,015,807	122,577,141	127,702,457	150,318,966	493,664,007
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,649,066	3,331,356	3,620,244	5,813,174	7,768,103	23,181,943
9	Net income from unrelated business activities, whether or not the business is regularly carried on			1,608	0	0	1,608
10	other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						516,847,558
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	50,323,103
13	First five years. If the Form 990 is f	or the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sect	tion 501(c)(3) orga	nization,
	check this box and $\boldsymbol{stop\ here}\ \boldsymbol{.}\ \boldsymbol{.}\ \boldsymbol{.}$					▶ □	<u> </u>
S	ection C. Computation of Publi						
14	Public support percentage for 2018 (I	, , ,		. , ,		14	90.330 %
15	Public support percentage for 2017 Se					15	85.810 %
16 a	33 1/3% support test—2018. If the						
b	and stop here. The organization qua 33 1/3% support test—2017. If the						k this
17 a	box and stop here. The organization 10%-facts-and-circumstances tes	t —2018. If the or	ganization did not	check a box on lin	ie 13, 16a, or 16b,	and line 14	▶□

103 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Schedule A (Form 990 or 990-EZ) 2018

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		1 4 9 0
	(Complete only if you cl					to qualify und	ler Part II. If
	the organization fails to	qualify under t	the tests listed l	pelow, please co	mplete Part II.)		
Se	ection A. Public Support						_
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
-	membership fees received. (Do not						
	include any "unusual grants.") .						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
4	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
6	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
_	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
_	13 for the year. Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
J	from line 6.)						
Se	ection B. Total Support				•		•
	Calendar year	(2) 2014	(h) 2015	(a) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30,						
_	1975. Add lines 10a and 10b.						
С 11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c,						
	11, and 12.)						
14	First five years. If the Form 990 is for	_			,		
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			1 (6)			
15	Public support percentage for 2018 (lin		•	, , ,		15	
16	Public support percentage from 2017 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr						·
17	Investment income percentage for 201	. 8 (line 10c, colur	nn (f) divided by	line 13, column (f))	17	
18	Investment income percentage from 20					18	
19a	331/3% support tests—2018. If the	organization did r	ot check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s	stop here. The or	rganization qualifi	es as a publicly su	ipported organizati	ion	. ▶□
	33 1/3% support tests—2017. If the						
	not more than 33 1/3%, check this box	and stop here.	The organization o	qualifies as a publ	icly supported orga	anization	. ▶□
20	Private foundation. If the organization						►□

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

Section A. All Supporting Organizations Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509

1 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).

2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

3с checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations.

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the 5b

organization's organizing document? 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing

6 organization's supported organizations? If "Yes," provide detail in Part VI. 6 7

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

7 complete Part I of Schedule L (Form 990 or 990-EZ). 8

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

9b

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

answer line 10b below. 10a Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings). 10b

Schedule A (Form 990 or 990-EZ) 2018

	leddie A (Point 990 01 990-EZ) 2016		<u> </u>	age 3
₽}	Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?	<u> </u>		<u> </u>
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
	governing body of a supported organization:	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11 c		
S	Section B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.	-		ĺ
S	Section C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
_	Section D. All Type III Supporting Organizations		<u> </u>	
	,,, = === ==,,, ======================		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
_	Section E. Type III Functionally-Integrated Supporting Organizations		<u> </u>	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct)	ions):		
_	a The organization satisfied the Activities Test. Complete line 2 below.	00		
	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.	<u> </u>		<u> </u>
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard.	3h		_

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter $1-1/2\%$ of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegrate	ed Type III supporting o	rganization (see

Page **6**

Schedule A (Form 990 or 990-EZ) (2018)

b Applied to 2018 distributable amount
c Remainder. Subtract lines 4a and 4b from 4.
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines

See instructions.

d Excess from 2017.e Excess from 2018.

3j and 4c.

8 Breakdown of line 7:

Additional Data

Software ID:

Software Version: EIN: 94-3007979

Name: MARIN COMMUNITY FOUNDATION

Page 8

Part VI

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

instructions).
Facts And Circumstances Test

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

DLN: 93493195044300

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

2

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

 Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** MARIN COMMUNITY FOUNDATION 94-3007979 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes ☐ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV.

Complete if the organization is exempt under section 501(c), except section 501(c)(3).

Enter the amount directly expended by the filing organization for section 527 exempt function activities

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.........

4	Did the filing organization file For	m 1120-POL for this year?			☐ Yes	□ No	
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which to organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. All of political contributions received that were promptly and directly delivered to a separate political organization, such as a fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.						
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of contributions and promp directly delived separate proganization.	received tly and ered to a olitical If none,	
2							
}							
ŀ							
j							
;							

Page 2

Schedule C (Form 990 or 990-EZ) 2018

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

	expenses, and share of excess lobbying	g expenditures).		
В	Check ▶ ☐ if the filing organization checked box A	A and "limited control" provisions apply.		
	Limits on Lobbying (The term "expenditures" means		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion	on (grass roots lobbying)	55,000	
b	Total lobbying expenditures to influence a legislative	body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and 1b)	55,000		
d	Other exempt purpose expenditures	113,660,124		
е	Total exempt purpose expenditures (add lines 1c and	d 1d)	113,715,124	
f	Lobbying nontaxable amount. Enter the amount from columns.	1,000,000		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
			1	

	φτοι φυσογούο Βατιλοί στοι φ1/000/000	\$250,550 plas 15 % of the excess of the \$550,550.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of line 1f	250,000)	
h	Subtract line 1g from line 1a. If zero or less, enter -()	()
i	Subtract line 1f from line 1c. If zero or less, enter -0		()
j	If there is an amount other than zero on either line is section 4911 tax for this year?		☐ Yes ☐ No	

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five

> columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period

> > (a) 2015

1,000,000

37,300

250,000

37,300

(b) 2016

1,000,000

86,000

250,000

86,000

(c) 2017

1,000,000

59,000

250,000

59,000

(d) 2018

1,000,000

55,000

250,000

55,000 Schedule C (Form 990 or 990-EZ) 2018

(e) Total

4,000,000

6,000,000

237,300

1,000,000

1,500,000

	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)((b)
activi	, , , , , , , , , , , , , , , , , , , ,	Yes	No	Amoun
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), o	r sectio	n
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), o	r sectio	
	501(c)(6).			Yes
	501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?			Yes I
· }	501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?			Yes I
1 2 3	501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		3	Yes I
	Were substantially all (90% or more) dues received nondeductible by members?	 (5), o		Yes I
l 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members?	 (5), o		Yes I
l 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members?	(5), o		Yes I
ar	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	(5), o III-A,		Yes I
ar	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(5), o III-A,		Yes I
ar a b	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	(5), o III-A,		Yes I
a b c	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	(5), o III-A,		Yes I
1 2 3	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(5), o IIII-A, l l l l l l l l l l l l l l l l l l l		Yes I
l 2 3 Par l 2 a b c	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures from the prior year? Did the organization agree to carry over lobbying and political expenditures answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	(5), o III-A,		Yes I

Explanation

instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

DLN: 93493195044300

2018

(Form 990)

	rtment of the Treasury nal Revenue Service ► Go to www.i	► Attach to Form 990. rs.gov/Form990 for the latest information.		Open to Public Inspection
_	me of the organization	13.190V/1 orm330	Emplo	yer identification number
	RIN COMMUNITY FOUNDATION		-	•
	Our all attended to the latest attended to th	disad Foods on Other Civiles Foods	94-300	
	Organizations Maintaining Donor A Complete if the organization answered	dvised Funds or Other Similar Funds o "Yes" on Form 990 Part IV line 6	r Accou	ints.
	complete if the organization answered	(a) Donor advised funds	(b)Funds and other accounts
	Total number at end of year	406		142
	Aggregate value of contributions to (during year)	108,791,797		80,464,252
	Aggregate value of grants from (during year)	84,357,338		12,811,514
	Aggregate value at end of year	474,228,494		92,667,879
	Did the organization inform all donors and donor ad organization's property, subject to the organization'	s exclusive legal control?		✓ Yes □ No
	Did the organization inform all grantees, donors, an charitable purposes and not for the benefit of the do private benefit?	onor or donor advisor, or for any other purpose o		
a	Tt III Conservation Easements. Complete	if the organization answered "Yes" on Forn	n 990, P	
	Purpose(s) of conservation easements held by the o	-		,
	Preservation of land for public use (e.g., recrea	ation or education) Preservation of an	historica	lly important land area
	Protection of natural habitat	Preservation of a c		, ,
	Preservation of open space			
	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contribution in the for	m of a co	onservation
	easement on the last day of the tax year.			Held at the End of the Year
а			2a	
b	Total acreage restricted by conservation easements		2b	
С		` '	2c	
d	Number of conservation easements included in (c) a structure listed in the National Register	cquired after 7/25/06, and not on a historic	2d	
	Number of conservation easements modified, transf tax year ►	erred, released, extinguished, or terminated by	the orgar	nization during the
	Number of states where property subject to conserv	vation easement is located >		
	Does the organization have a written policy regarding and enforcement of the conservation easements it have a second conservation.		of violatio	ons, 🔲 Yes 🔲 No
	Staff and volunteer hours devoted to monitoring, in: •	specting, handling of violations, and enforcing co	nservatio	on easements during the year
	Amount of expenses incurred in monitoring, inspect \$	ing, handling of violations, and enforcing conserv	vation ea	sements during the year
	Does each conservation easement reported on line and section $170(h)(4)(B)(ii)$?		70(h)(4)(B)(i)
	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial state		
aı		ons of Art, Historical Treasures, or Oth	er Simi	lar Assets.
	Complete if the organization answered	•		
а	If the organization elected, as permitted under SFA: art, historical treasures, or other similar assets held provide, in Part XIII, the text of the footnote to its f	for public exhibition, education, or research in f		
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for following amounts relating to these items:			
((i) Revenue included on Form 990, Part VIII, line 1 .			> \$
(ii)Assets included in Form 990, Part X		!	<u></u> ▶\$
	If the organization received or held works of art, his following amounts required to be reported under SF	storical treasures, or other similar assets for final		

Par	t IIII	Organizations Ma	intaining Col	lections of	Art, Hi	stori	cal T	reasu	ıres, o	r Othe	r Similar As	sets (co	ntinued)
3		g the organization's acqu s (check all that apply):	isition, accessio	n, and other re	ecords, c	heck a	any of	the fo	llowing	that are	a significant u	ise of its c	collection
а		Public exhibition				d		Loan	or exch	ange pr	ograms		
b		Scholarly research				е		Othe	r				
С		Preservation for future	generations										
4	Provi Part	de a description of the o	rganization's col	lections and e	xplain ho	ow the	y furtl	ner the	e organi:	zation's	exempt purpo	se in	
5		ng the year, did the organ s to be sold to raise fund										☐ Yes	□ No
Pa	rt IV	Escrow and Custo Complete if the orga X, line 21.			on Form	1 990,	, Part	IV, li	ne 9, o	r repor	ted an amou	ınt on Fo	rm 990, Part
1a	Is the	e organization an agent, ded on Form 990, Part X	trustee, custodi ?	an or other int	termedia 	ry for	contri 	bution	s or oth	er asset	s not	☐ Yes	□ No
b	If "Y	es," explain the arrangen	nent in Part XIII	and complete	the follo	owina	table:				Α	mount	
c		nning balance				_				1c			
d	_	ions during the year								1d			
е		ibutions during the year								1e			
f		ng balance								1f			
2a		he organization include a								account	liability?		 □ No
b		es," explain the arrangen											□ 110
	rt V	Endowment Fund							•				
			or complete ii	(a)Current y			rior yea				(d)Three yea		e)Four years back
1 a	Beginn	ning of year balance .											<u> </u>
b	Contri	butions											
С	Net in	vestment earnings, gains	s, and losses										
d	Grants	or scholarships											
е		expenditures for facilities	5										
f	Admin	istrative expenses .											
g	End of	year balance											
2	Provi	de the estimated percent	tage of the curre	ent year end b	alance (l	line 1c	a, colu	mn (a))) held a	as:	•		
а	Boar	d designated or quasi-en	dowment ▶	·		_							
b		anent endowment 🕨											
c	Temp	oorarily restricted endow	ment ▶										
·		percentages on lines 2a,	***************************************	Id equal 100%	6.								
3а		here endowment funds n nization by:	not in the posses	sion of the or	ganizatio	n that	are h	eld an	d admin	istered i	for the		Yes No
	(i) u	nrelated organizations					•					3a(
		related organizations .										3a(i	-
b 4		es" on 3a(ii), are the rela	-		•			? .				31:	P
4		ribe in Part XIII the inter			s endowr	nenti	unas.						
Pa	rt VI	Land, Buildings, a Complete if the orga			on Form	990	. Part	IV. li	ne 11a	. See F	orm 990. Pa	rt X. line	10.
	Descr	iption of property	(a) Cost or oth (investme	ner basis (b) Cost or						d depreciation) Book value
1a	Land												
b	Buildir	ngs											
		nold improvements					4,66	50,900			3,869,146		791,754
		ment					6,88	38,927			4,553,058		2,335,869
	Other	-											
Tota	al. Add	lines 1a through 1e.(Col	umn (d) must e	qual Form 990), Part X,	colun	nn (B)	, line i	10(c).)		>		3,127,623
											Sch	edule D (Form 990) 2018

Part VII Investments—Other Securities. Complete if the organ See Form 990, Part X, line 12.	nization ansv	vered "Yes" on Form	990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: d-of-year market value
(1) Financial derivatives			
(3)Other			
See Additional Data Table (A)			
(B)			
(C)			
(D)			
(E)			_
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	338,808,598		
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 99	0, Part IV, li	ne 11c. See Form 99	90, Part X, line 13.
	b) Book value	(c) Me	ethod of valuation: d-of-year market value
(1)		Cost of end	u-or-year market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)			
Part IX Other Assets. Complete if the organization answered 'Yes' on	1 Form 990, Pa	rt IV, line 11d. See For	
(1) Description			(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)			. •
Part X Other Liabilities. Complete if the organization answere See Form 990, Part X, line 25.			e 11e or 11f.
(a) Description of liability (1) Federal income taxes	(b) B	ook value	
AMOUNTS DUE TO BENEFICIARIES OF SPLIT-INTEREST AGREEMENTS		3,662,187	
AMOUNTS INVESTED ON BEHALF OF NONPROFIT ORGANIZATIONS LEASE LIABILITY		54,670,049 9,750,518	
DUE TO RELATED PARTIES		4,025,938	
(5)			
(6)			
(7)			
(8)			
(9)			
	>	72,108,692	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo organization's liability for uncertain tax positions under FIN 48 (ASC 740). Che			

2

b

3

4

b

C

Part XII

5

1

2

C

d

е 3

b

5

Part XIII

See Additional Data Table

4

Schedule D (Form 990) 2018

Page 4

18,840,236

167,415,339

1,107,021

168,522,360

115,228,617

2,620,514

1,107,021

113.715.124

Schedule D (Form 990) 2018

112,608,103

Add lines **4a** and **4b**

Donated services and use of facilities . .

Prior year adjustments

Other (Describe in Part XIII.) . . .

Add lines 2a through 2d .

Return Reference

5 ()
Donated services and use of facilities
Recoveries of prior year grants
Other (Describe in Part XIII.)
Add lines 2a through 2d
Subtract line 2e from line 1
Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$:

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Investment expenses not included on Form 990, Part VIII, line 7b.

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Subtract line 2e from line 1

Add lines **4a** and **4b**

Supplemental Information

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Total expenses and losses per audited financial statements

Net unrealized gains (losses) on investments . . .

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

2c 2d 4a 4b

> 2a 2b

2c

2d

4a

4b

Explanation

2a

2b

16,219,722

2,620,514

1,107,021

2,620,514

1,107,021

2e

3

4c

5

2e

3

4c

5

ıle D (Form 990) 2018	Page 5
XIII Supplemental Information (continued)	
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: **Software Version:**

EIN: 94-3007979 Name: MARIN COMMUNITY FOUNDATION

Form 990, Schedul (a) Des (in
(A) HEDGE FUNDS

(A) REAL ASSET FUNDS

(B) PRIVATE EQUITY FUNDS

(D) EMERGING MARKETS

(E) DOMESTIC BONDS

(G) DOMESTIC EQUITY

(I) ABSOLUTE RETURN FUNDS

(F) GLOBAL BONDS

(H) GLOBAL EQUITY

(C) ALTERNATIVE LONG/SHORT

orm 990, Schedule D, Part VII - Investments Other So	ecurities
(a) Description of security or category	
(including name of security)	
A) HEDGE FUNDS	

(b)Book value

27,585,273

10,070,817

19,925,403

27,646,914

20,797,023

3,711,815

1,994,167

19,023,655

31,225,945

15,340,163

(c) Method of valuation: Cost or end-of-year market value

F

F

F

F

F F

F

Form 990, Schedule D, Part VII - Investments Other Securities (a) Description of security or category (b)Book value (c) Method of valuation: Cost or end-of-year market value (including name of security) (K) MONEY MARKET & CDARS 144.863.044 (A) CLIF LOAN 11,328,769 (B) REAL ESTATE 5,295,610

Return Reference Explanation

PART XI, LINE 2D - OTHER FEES FROM FUNDS OF FOUNDATIONS 2,620,514.

ADJUSTMENTS:

upplemental Information						
Return Reference	Explanation					
PART XII, LINE 2D - OTHER ADJUSTMENTS:	FEES FROM FUNDS OF FOUNDATIONS 2,620,514.					

È

efile GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data -			DLN:	2018 Open to Public Inspection	
SCHEDULE F (Form 990)	State	ement of	Activities (Outside the Un	ited S	tates	OMB No. 1545-0047	
(1 OIIII 330)	► Comp	lete if the organ		·	ine 14b, 1	5, or 16.	2018	
Department of the Treasury Internal Revenue Service	•	Go to www.irs	.gov/Form990 for ii	nstructions and the latest in	nformation	1.		
Name of the organizatior MARIN COMMUNITY FOU						Employer iden 94-3007979	tification number	
	Statement of Activities Outside the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Part IV, line 14b. Information on Activities Outside the United States. Complete if the organization answered "Yes" to 0, Part IV, line 14b. Inspection Information on Activities Outside the United States. Complete if the organization answered "Yes" to 0, Part IV, line 14b. Inspection Inspectio							
other assistance,	the grantees'	eligibility for t	he grants or assis	stance, and the selection	criteria (☑ Yes 🗆 No	
2 For grantmaker outside the Unite		Part V the org	ganization's proce	dures for monitoring the	use of it	s grants and oth	ner assistance	
3 Activites per Regio	n. (The followir	ng Part I, line 3	table can be dupli	cated if additional space is	s needed.)			
(a) Region		offices in the	employees, agents, and independent contractors in	region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the	program spe	service, describe cific type of	for and investments	
See Add'l Data								
3a Sub-total b Total from continua Part I			0 0				74,231,66	
c Totals (add lines 3	a and 3b)		0 0				74,231,66	
For Panerwork Peduction	Act Notice so	a the Instruction	ns for Form 990	Cat	No 5008	2W Schadul	le F (Form 990) 2019	

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (q) Amount (h) Description (i) Method of valuation organization section cash grant cash of non-cash of non-cash grant and EIN (if (book, FMV, disbursement assistance assistance applicable) appraisal, other) See Add'l Data

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-35

20 Schedule F (Form 990) 2018

pe of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV,
							appraisal, other
		+					
		+					

Sche	dule F (Form 990) 2018		Page 4
Pai	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	□Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	☐Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	✓ Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the		
	organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	☐Yes	✓ No

Schedule F (F	orm 990) 2018 Page 5
	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
Return	ule F, Supplemental Information Explanation
PART I, LINE 2:	MARIN COMMUNITY FOUNDATION FOLLOWS THE SAME PROCEDURES FOR ALL OF ITS GRANTS AS DESCRIBED IN SCHEDULE I, PART IV. IN ADDITION, THE FOUNDATION FOLLOWS THE EXPENDITURE RESPONSIBILITY OR EQUIVALENCY DETERMINATION RULES FOR ALL OF ITS FOREIGN GRANTS. FOREIGN GRANTEES ARE REQUIRED TO

WERE USED FOR THE INTENDED CHARITABLE PURPOSE.

Additional Data

EAST ASIA AND THE PACIFIC

Software ID: Software Version:

EIN: 94-3007979

Name: MARIN COMMUNITY FOUNDATION

N/A

110,176

Form 990 Schedule F Part I - Activities Outside The United State	orm 990 Sch	nedule F Part I -	Activities Outside	e The United States
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(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	GRANT-MAKING	N/A	359,600

0 GRANT-MAKING

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) CENTRAL AMERICA AND THE 0 IGRANT-MAKING IN/A 3,750 CARIBBEAN **EUROPE** 0 IGRANT-MAKING 2,341,416 N/A

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) NORTH AMERICA 0 GRANT-MAKING N/A 479,829 SOUTH AMERICA 0 IGRANT-MAKING N/A 1,759,088

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (c) Number of (e) If activity listed in (d) (f) Total expenditures (b) Number of (d) Activities conducted offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of reaion agents in fundraising, program services, grants to service(s) in region region recipients located in the reaion) CENTRAL AMERICA AND THE 0 INVESTMENTS 69,177,805 IN/A CARIBBEAN

(i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of grant (e) Amount of section (a) Name of (c) Region cash non-cash (book, FMV, organization and EIN(if cash grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ISUPPORT THE 250 WIRE AFRICA ISIKHULANGOTHANDO CRECHE PROJECT

1.000 WIRE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

SUB-SAHARAN SUPPORT FOR THE

PLASTER HOUSE GENERAL FUND

IAFRICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ISUPPORT A 39,300 WIRE IAFRICA ITRANSITION TO **IAGROECOLOGY** FUROPE SUPPORT THE 100,000 WIRE IPROTECTION OF

REFUGEES

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH EDUCATIONAL 4,500 WIRE **IAMERICA** ISCHOLARSHIP SUPPORT ASIA SUPPORT 1.000 WIRE IMISSION WORK IN CAMBODIA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (g) Amount of (h) Description (b) IRS (f) Manner of valuation l(e) Amount of (a) Name of lcode section l (d) Purpose of grant (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant non-cash disbursement assistance appraisal, applicable) assistance other) **I**EUROPE DEVELOPMENT OF 185,000 WIRE ISTUDYBUDDHISM.COM INORTH SUPPORT OF 10.000 WIRE IAMERICA IEMBAJADA MIGRANTE ISHELTER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH IPROVIDE. 5.000 WIRE IAMERICA INDIVIDUAL ISUPPORT NORTH lprovide. 170.000 WIRE IAMERICA IGENERAL OPERATING

ISUPPORT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) 70,000 WIRE IASIA PROVIDE IGENERAL OPERATING ISUPPORT SUB-SAHARAN ISUPPORT 40.000 WIRE IAFRICA ZIMBABWE ISMALLHOLDER lorganic

FARMERS FORUM

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ISUPPORT 93,200 WIRE IAMERICA **IAGROECOLOGY** IAND SEED **IPROJECTS** ISUB-SAHARAN 500 WIRE **IPROVIDE** IAFRICA IOPERATING ISUPPORT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH VARIOUS 233,888 WIRE IAMERICA ISUPPORT FOR IFOR PATAGONIA NATIONAL PARK Inorth 10.000 WIRE ISUPPORT IAMERICA UNIVERSITY OF loregon's o HEROES TRIP

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 2.500 WIRE ASIA **IPROVIDE** IGENERAL IOPERATING ISUPPORT ASIA 1.800 WIRE ISUPPORT IENGLISH

ITEACHER AT ISHREE DORPU ISCHOOL

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) 25,000 WIRE **IEUROPE** VARIOUS BIOLOGICAL AND IENGINEERING SUPPORT INORTH SUPPORT FOR 2.500 WIRE IAMERICA DISADVANTAGED ICHILDREN IN IPUERTO VALLARTA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) 500 WIRE SUB-SAHARAN SINGITA IAFRICA HOLISTIC EARLY ICHILDHOOD DEVELOPMENT ISUPPORT IPROGRAM. ISUB-SAHARAN SUPPORT THE 40.000 WIRE IAFRICA IUNIAO NACIONAL DE CAMPONESES

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ISUPPORT 1.422,000 WIRE IAMERICA IPERITO IMORENO. NATIONAL PARK SUB-SAHARAN SUPPORT THE 250 WIRE AFRICA IGREG BAKER ICOMMUNITY ISCHOOL

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EUORPE SUPPORT GRAIN 40,000 WIRE SEEDS, SOILS IAND CLIMATE IPROJECT INORTH SUPPORT THE 7.500 WIRE **IAMERICA** ICASA DE LA IESPERANZA IORPHANAGE

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH PROVIDE 84,000 WIRE IAMERICA ISUPPORT FOR CASA GALLINA NORTH SUPPORT 166.000 WIRE IAMERICA INSITE-CASA IGALLINA IN

MEXICO CITY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 3.750 WIRE AUSTRALIA SUPPORT PILOTS OF THE INCLUSIVE SYSTEMIC IEVALUATION ISUB-SAHARAN **IPROVIDE** 25,000 WIRE IAFRICA ISUPPORT FOR

- VILLAGES IN

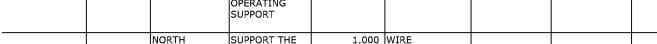
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Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(if organization cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) WIRE EUROPE KINGSGATE 1,830,709 IGRADUATE ISCHOLARSHIP PROGRAM **IGENERAL** 10.000 WIRE NORTH AMERICA OPERATING ISUPPORT IN IMEXICO

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH PROVIDE 5,000 **WIRE IAMERICA** INDIVIDUAL ISUPPORT **IEUROPE** HERITAGE CENTER 10.000 **IWIRE** IAT MERCY IINTERNATIONAL IASSOCIATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ISUPPORT THE 51,800 WIRE IAFRICA IEDUCATION FOR LIFE PROGRAM INORTH CONVENE 250 2.329 WIRE IAMERICA IWOMEN IN THE IAGROECOLOGY 1 4 1 IPROJECT

(i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN PROVIDE 5,000 WIRE IAFRICA IGENERAL OPERATING ISUPPORT



HAITI PROJECTS

Form 990 Schedule F Part II - Grants or Entities Outside The United States

IAMERICA

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) IASIA SUPPORT FOR 5,000 WIRE lyktp's IKEMBALI IPROGRAM 2.000 WIRE NORTH ISUPPORT

IAMERICA

lwork in haiti l

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN **IPROVIDE** 25,000 WIRE AFRICA **IGENERAL** OPERATING SUPPORT SUB-SAHARAN MISSION 100,000 WIRE AFRICA TRAVEL FOR ISTANFORD PLASTIC ISURGERY RESIDENTS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section of (c) Region (book, FMV, cash non-cash cash grant organization and EIN(if grant non-cash disbursement assistance appraisal, applicable) assistance other) 5,000 WIRE ISUB-SAHARAN ISUPPORT A IAFRICA WATER PROJECT IIN RURAL TANZANIA **IEUROPE** 250 WIRE OPERATING SUPPORT FOR THE LSE **IECONOMICS**

DEPARTMENT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) ASIA SUPPORT THE 550 WIRE IHOSPITAL IN IKATHMANDU ASIA ISET UP THE 4.326 WIRE ITOBY EADY LIBRARY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ASIA ISUPPORT THE 25,000 WIRE CONVENTION ON BIOLOGICAL DIVERSITY EUROPE ISUPPORT THE 150,000 WIRE JOHN HARDY

LABORATORY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN SUPPORT THE 25.000 WIRE IAFRICA İMALAWI GLOBAL ACTION IN NURSING **EUROPE** 500 WIRE IPROVIDE. TRAVEL SUPPORT FOR THE SPOR TRAVEL | FELLOWSHIP

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH LATIN AMERICA 5,000 WIRE IAMERICA IPROGRAM'S IEFFORTS IN PARAGUAY ISUB-SAHARAN PROVIDE 1.000 WIRE AFRICA **IGENERAL** OPERATING ISUPPORT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH ISUPPORT 5,000 WIRE IAMERICA OPERATIONS AT THE MUNROE HOUSE

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

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

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

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

OMB No. 1545-0047

DLN: 93493195044300

Open to Public Inspection

lame of the organization 1ARIN COMMUNITY FOUNDATION						Employer identific	Employer identification number		
Part I General Informa		and Assistance				94-3007979			
Does the organization main the selection criteria used to	tain records to sub o award the grants	stantiate the amount of or assistance?				ce, and	☑ Yes ☐ No		
Describe in Part IV the orgaPart II Grants and Other A		_	•		rannization anguered "Vee"	lan Farm 000 Part IV line	21 for any reginient		
that received more t	han \$5,000. Part II	can be duplicated if ad	ditional space is needed.	ents. Complete if the o	rganization answered Tes	on Form 990, Part IV, line	e 21, for any recipient		
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of section		-					964		
3 Enter total number of other	organizations liste	u in the line I table.				· · · · · · · · · · · · · · · · · · ·	3/		

(Form 990)

Department of the

Internal Revenue Service

Treasury

(2) (3) (4) (5)

(6)

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

Schedule I (Form 990) 2018

Part III

(7) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Explanation

Part IV Return Reference PART I, LINE 2: TO QUALIFY FOR A GRANT DISTRIBUTION FROM THE FOUNDATION A GRANTEE MUST BE ABLE TO SATISFY THE FOUNDATION'S DUE DILIGENCE REQUIREMENTS. THIS PROCESS INCLUDES MAKING AN INDEPENDENT INVESTIGATION OF THE PROSPECTIVE GRANTEE TO ESTABLISH THAT IT QUALIFIES TO RECEIVE THE GRANT. THE GRANTEE ORGANIZATION MUST ALSO HAVE THE CAPACITY TO FULFILL THE TERMS OF THE GRANT AND BE WILLING TO FURNISH THE FOUNDATION WITH ANY

REQUIRED EVALUATIVE REPORTS. FOR GRANTS ORIGINATING FROM DONOR-ADVISED FUNDS, EACH GRANTEE IS INSTRUCTED IN WRITING THAT NO ONE ASSOCIATED WITH THE FUND MAY RECEIVE ANY PERSONAL BENEFIT BECAUSE OF THE GRANT, AND THAT THE GRANT MUST BE USED FOR CHARITABLE PURPOSES ONLY. DEPENDING UPON THE SIZE AND SOURCE OF THE GRANT, A WRITTEN REPORT FROM THE GRANTEE MAY BE REQUIRED.

Page 2

Additional Data

1650 LOS GAMOS DRIVE

SAN RAFAEL, CA 94903

44 GOUGH STREET SUITE 206

SAN FRANCISCO, CA 94103

SUITE 110

826 NATIONAL

		Software ID: Software Version:						
		EIN:	: 94-3007979					
Name: MARIN COMMUNITY FOUNDATION								
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	

50,000

PROVIDE EDUCATIONAL

SCHOLARSHIP SUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

organization or government		if applicable	grant	cash assistance	(book, FM' ot
10000 DEGREES	95-3667812	501(C)(3)	2,093,385		

501(C)(3)

26-3217538

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 04-3694151 501(C)(3) 100.025 826 VALENCIA IPROVIDE GENERAL 826 VALENCIA STREET IOPERATING SUPPORT

A HOME WITHIN

94-3402610

A HOME WITHIN 94-3402610 501(C)(3) 5,000 PROVIDE GENERAL OPERATING SUPPORT SAN FRANCISCO, CA 941033103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 95-4448606 501(C)(3) 25.000 PROVIDE GENERAL A WINDOW BETWEEN WORLDS! 710 4TH AVENUE UNIT 5 OPERATING SUPPORT

VENICE, CA 90291 ABADA CAPOFIRA SAN 94-3249282 501(C)(3) 50.000 PROVIDE GENERAL FRANCISCO BRAZILIAN IOPERATING SUPPORT CULTURAL ACADEMY

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

3221 22ND STREET SAN FRANCISCO, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

ACADEMY MUSEUM FOUNDATION 8949 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211	20-2605026	501(C)(3)	50,000		ACADEMY MUSEUM OF MOTION PICTURES
ACE CHARTER SCHOOLS	26-1570590	501(C)(3)	33,415		PURCHASE SCIENCE

|EQUIPMENT/FURNITURE

ACE CHARTER SCHOOLS 1100 SHASTA AVENUE

SAN JOSE, CA 95126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ACHIEVEMENT REWARDS FOR 23-7335361 501(C)(3) 5.000 PROVIDE GENERAL COLLEGE SCIENTISTS OPERATING SUPPORT FOUNDATION INC.

PO BOX 29405 SAN FRANCISCO, CA 941290405					
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	72-0423889	501(C)(3)	10,000		DEAN'S FUND

6823 ST CHARLES AVENUE NEW ORLEANS, LA 70118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 68-0239712 501(C)(3) 29,759 PROVIDE OPERATING ADOPT-A-FAMILY OF MARIN TOUR L DOULEVARD CURRORT

SUITE 16 SAN RAFAEL, CA 94903					SUPPORT
ADVOKIDS 5643 PARADISE DRIVE SUITE	94-3157218	501(C)(3)	51,000		PROVIDE GENERAL OPERATING SUPPORT

5643 PARADISE DRIVE SUITE 12B

CORTE MADERA, CA 94925

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-3663856 501(C)(3) 1.000 TANZANIA AFRICAN MISSION

HEALTHCARE FOUNDATION PO BOX 8598 PUEBLO. CO 810088598 AIM HIGH FOR HIGH SCHOOL 94-3296338 295.750

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

941410715

501(C)(3) PROVIDE GENERAL PO BOX 410715 OPERATING SUPPORT SAN FRANCISCO, CA

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ATRPORT ROTARY 93-1196184 501(0)(3) 25.000l PROVIDE EDUCATIONAL

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SPECIALIST PROGRAM

(d) Amount of cash

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

(c) IRC section

FOUNDATION 1574 COBURG ROAD SUITE 188 EUGENE, OR 97401	33 113010	301(0)(0)	25,000		SCHOLARSHIP SUPPORT
ALAMEDA COUNTY OFFICE OF	94-0602421	NOT REGISTERED	50,000		INTEGRATED LEARNING

ALAMEDA COUNTY OFFICE OF EDUCATION

313 WEST WINTON AVENUE HAYWARD, CA 94544

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 68-0152770 501(C)(3) 7.500l PROVIDE OPERATING ALCOHOL JUSTICE 24 BELVEDERE STREET ISUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

10.000

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

501(C)(3)

SAN RAFAEL, CA 94901

94-2159248

ALDEA INC

PO BOX 841

NAPA, CA 94559

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 12 6266510 E04(0)(3) 4 4 500 DROVEDE OFNERAL

DEVELOPMENT THROUGH	13-6266540	501(C)(3)	14,500		OPERATING SUPPORT
EMPOWERMENT AND ACTION PO BOX 5211					
BINGHAMTON, NY 139025211					

501(C)(3) 10,000 ALIVE & FREE 94-3171846 PROVIDE COLLEGE 1060 TENNESSEE STREET ISUPPORT

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

SAN FRANCISCO, CA 94107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) ALL STARS HELPING KIDS INC 77-0325111 501(C)(3) 5.000 PROVIDE GENERAL 4675 STEVENS CREEK OPERATING SUPPORT

RELATIONSHIP

BUILDING

BOULEVARD SUITE
125
SANTA CLARA, CA 95051

ALLIANCE FOR FAIR FOOD 31-1681190 501(C)(3) 5,000

SUPPORT FAIR FOOD

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

PO BOX 509

IMMOKALEE, FL 34143

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 52-2111508 501(C)(3) 5.000 PROVIDE GENERAL ALLIANCE FOR SCHOOL CHOICE INC OPERATING SUPPORT

675 WASHINGTON, DC 20036					
ALTERNATIVE FAMILY SERVICES INC 1421 GUERNEVILLE ROAD	94-2427088	501(C)(3)	4,000		PROVIDE GENERAL OPERATING SUPPORT

SUITE 218

SANTA ROSA, CA 95403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-3039601 501(C)(3) 1,024,000 PROVIDE GENERAL ALZHEIMER'S DISEASE &

RELATED DISORDERS ASSOCIATION INC 2290 NORTH FIRST STREET SUITE 101 SAN JOSE, CA 95131					OPERATING SUPPORT
ALZHEIMER'S DRUG	20-1082179	501(C)(3)	350,000		PROVIDE GENERAL

DISCOVERY FOUNDATION OPERATING SUPPORT 57 WEST 57TH STREET SUITE 904

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

NEW YORK, NY 10019

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) AMBASSADORS OF HOPE AND 47-0950196 501(C)(3) 40,450 ISUPPORT THE YOUTH

LUCHICTRIC FUND

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

ODDODTUNITY DOOLECT

941031553

PO BOX 2278 MILL VALLEY, CA 94942					CAMPAIGN
AMBULATORY SURGERY ACCESS COALITION 1119 MARKET STREET FLOOR 3 SUITE 400 SAN FRANCISCO, CA	94-3180356	501(C)(3)	10,833		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) AMERICAN ANTI-VIVISECTION 23-0341990 501(C)(3) 10,000 PROVIDE GENERAL

SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 19046					OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION	13-6213516	501(C)(3)	27,500		PROVIDE GENERAL OPERATING SUPPORT

125 BROAD STREET 18TH

NEW YORK, NY 10004

FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 94-0279770 501(C)(3) 27,800 PROVIDE GENERAL AMERICAN CIVIL LIBERTIES LINION FOUNDATION OF OPERATING SUPPORT

NORTHERN CALIFORNIA 39 DRUMM STREET SAN FRANCISCO, CA 94111					OI LIXXIII
AMERICAN CONSERVATORY THEATRE	94-6135772	501(C)(3)	61,000		PROVIDE OPERATII

SAN FRANCISCO, CA 94108

E GENERAL TING SUPPORT 30 GRANT AVENUE SEVENTH FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) AMERICAN ENTERPRISE 53-0218495 501(C)(3) 25,000 PROVIDE GENERAL

600

WASHINGTON, DC 200364132

1789 MASSACHUSETTS AVENUE NW	
POLICY RESEARCH	ERATING SUPPORT

1150 CONNECTICUT AVENUE CONSERVATION POLICY NW SUITE INNOVATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-4234404 501(C)(3) 20.000 AMERICAN FOUNDATION FOR PROVIDE GENERAL TIBETAL CULTURAL OPERATING SUPPORT PRESERVATION 1085 VOYAGER DRIVE

1085 VOYAGER DRIVE
TEHACHAPI, CA 93581

AMERICAN HEART
ASSOCIATION INC
1710 GILBRETH ROAD SUITE

1085 VOYAGER DRIVE
TEHACHAPI, CA 93581

PROVIDE GENERAL
OPERATING SUPPORT

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

301

BURLINGAME, CA 940101315

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

81-2936073 501(C)(3) 5.000 AMERICAN MUSLIM FUND IPROVIDE GENERAL PO BOX 1533 IOPERATING SUPPORT FREMONT, CA 94538

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

1663 MARKET STREET SAN FRANCISCO, CA 94103

AMERICAN NATIONAL RED 53-0196605 501(C)(3) 59.666 INORTHERN CALIFORNIA CROSS IFIRE RELIEF EFFORTS

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) AMERICAN PRAIRIE RESERVE 81-0541893 501(C)(3) 10.000 PROVIDE ANNUAL FUND

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

7 EAST BEALL STREET SUITE		, , , ,	·		SUPPORT
100 BOZEMAN, MT 59771					
BOZZI I/ III, 111 337 7 1					
AMERICAN RIVERS INC	23-7305963	501(C)(3)	50,000		SUPPORT FOR THE

1101 14TH STREET NW SUITE IKLAMATH RIVER 1400 **IPROJECT**

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

WASHINGTON, DC 200055637

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 04-2103542 501(C)(3) 7.500l AMHERST COLLEGE TRUSTEES IPROVIDE CAPITAL PO BOX 5000 ICAMPAIGN SUPPORT

AMHERST, MA 010025000

AMMONOOSUC 02-6121209 501(C)(3) 10,000

CONSERVATION TR
PO BOX 191

PURPOSES

CAMPAIGN SUPPORT

SUPPORT GENERAL

PURPOSES

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

FRANCONIA, NH 035800191

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ANIMAL LEGAL DEFENSE FUND 94-2681680 501(C)(3) 6.250 PROVIDE GENERAL IOPERATING SUPPORT

PROVIDE GENERAL

10.000

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

525 EAST COTATI AVENUE COTATI, CA 94931 ANNIECANNONS INC 47-3202155 501(C)(3)

201 4TH STREET OAKLAND, CA 94607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

PROVIDE GENERAL

B'NAI B'RITH 720 MARKET STREET SUITE 800 SAN FRANCISCO, CA 94102		(-)(-)	5,711		OPERATING SUPPORT
AOZORA COMMUNITY FOUNDATION INC	81-2989023	501(C)(3)	20,000		PROVIDE GENERAL OPERATING SUPPORT

5.000

535 CLINTON AVENUE 2ND FLOOR SUITE

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

501(C)(3)

ANTI-DEFAMATION LEAGUE OF

BROOKLYN, NY 11238

13-1818723

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22-3073770 10.000 THABITAT AND WILDLIFE

501(C)(3) AOUIDNECK LAND TRUST 790 AQUIDNECK AVENUE CONSERVATION MIDDLETOWN, RI 02842 ARMY HISTORICAL 52-1367225 5.0001

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

ARLINGTON, VA 22201

501(C)(3) PROVIDE FOR FOUNDATION INC. IPROMENADE BENCHES 2425 WILSON BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government NOT REGISTERED 5.000 ASAEL MALDONADO PROVIDE INDIVIDUAL 24522 SW 110TH AVENUE ISUPPORT

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

405

OAKLAND, CA 94606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ASIA SOCIETY 13-3234632 501(C)(3) 17.500 PROVIDE OPERATING ISUPPORT

725 PARK AVENUE NEW YORK, NY 10021 ASSOCIATED CHARITABLE 68-0454579 501(C)(3) 25.220 PROVIDE SUPPORT FOR RESOURCE OF SOUTH IFRIENDS OF THE RINK

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

MOUNT SHASTA, CA 96067

SISKIYOU (ACROSS) 1831 CONESTOGA COURT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ATHLETIC SCHOLARS 90-0629388 501(C)(3) 25.000l PROVIDE GENERAL

ADVANCEMENT PROGRAM 3750 18TH STREET SAN FRANCISCO, CA 94114		(-)(-)			OPERATING SUPPORT
AUDUBON CANYON RANCH INC	94-6069140	501(C)(3)	21,281		PROVIDE GENERAL OPERATING SUPPORT

4900 SHORELINE HIGHWAY STINSON BEACH, CA

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

949709701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ALCERITO AC 04 4 400 5 40 E04(0)(0) 25 222 ISUPPORT THE

IPROVIDE OPERATING

ISUPPORT

PALO ALTO, CA 94303	4000 MIDDLEFIELD ROAD SUITE I-2	501(C)(3)	25,000		GENERATIONS LAB AVENIDAS
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50.000

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

501(C)(3)

BARNARD COLLEGE

NEW YORK, NY 10027

3009 BROADWAY

13-1628149

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-5476017 501(C)(3) 48.000l SUPPORT A REGIONAL BATTERY FOUNDATION 400 PACIFIC AVENUE IPROGRAM

SAN FRANCISCO, CA 94133

BAY AREA CHILDREN'S 55-0871317 501(C)(3) 22,500

THEATRE 6114 LA SALLE AVENUE SUITE 431

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

OAKLAND, CA 94611

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2346815 501(C)(3) 7.875 SUPPORT FOR THE BAY AREA COMMUNITY RESOURCES ISATURDAY STORY 171 CARLOS DRIVE CYCLES SAN RAFAEL, CA 949032005

SUPPORT THE

INAVIGATION CENTER

5.000

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

501(C)(3)

SAN RAFAEL, CA 9490320
BAY AREA COMMUNITY
SERVICES INC

390 40TH STREET OAKLAND, CA 94609 94-1708069

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 68-0033227 501(C)(3) 102.000 BAY AREA DISCOVERY PROVIDE GENERAL MUSEUM OPERATING SUPPORT 557 MCREYNOLDS ROAD

557 MCREYNOLDS ROAD
SAUSALITO, CA 94965

BAY AREA FINANCIAL
EDUCATION FOUNDATION
555 CALIFORNIA STREET
SUITE 4925
SAN FRANCISCO, CA

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

941041717

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 80-0473270 501(C)(3) 60.000 PROVIDE GENERAL BAY AREA URBAN DEBATE COMMISSION IOPERATING SUPPORT

SUPPORT WOMEN

l world

11.250

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

501(C)(3)

287 17TH STREET SUITE 201 OAKLAND, CA 946124242	
BAY AREA WOMEN LEADERS NETWORK	

SAN RAFAEL, CA 94903

1 ADRIAN TERRACE

47-1938087

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

BAY SCHOLARS 465 CALIFORNIA STREET 16TH FLOOR SAN FRANCISCO, CA 94104	46-3467919	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT
BAYSIDE MARTIN LUTHER KING JR ACADEMY	68-0190023	501(C)(3)	6,705		BAYSIDE MARTIN LUTHER KING JR.

FOUNDATION **IACADEMY** PO BOX 643 SAUSALITO, CA 94966

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 62-0465076 501(C)(3) 2.500l BELMONT UNIVERSITY ICOLLEGE OF HEALTH 1900 BELMONT BOULEVARD SCIENCES AND

NURSING NASHVILLE, TN 37211 BELVEDERE COMMUNITY 94-3127427 501(C)(3) 26.750 FOUNDATION

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

BELVEDERE, CA 94920

SUPPORT THE FUCALYPTUS PATH PO BOX 484

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government E04(0)(0) 20.000

IPROVIDE ANNUAL FUND

ISUPPORT

BELVEDERE-TIBURON LIBRARY	68-0280522	501(C)(3)	38,000		1	ISOPPORT THE CAPITAL
FOUNDATION						CAMPAIGN
PO BOX 483						
TIBURON, CA 94920						

5.000

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

501(C)(3)

BENTLEY SCHOOL

1000 UPPER VALLEY ROAD

LAFAYETTE, CA 94549

94-1700304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 95-1683864 501(C)(3) 10.000 BERKELEY HALL SCHOOL ISUPPORT CAPITAL FOUNDATION IMPROVEMENTS

IPROVIDE GENERAL

OPERATING SUPPORT

5.000

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

501(C)(3)

16000 MULHOLLAND DRIVE LOS ANGELES, CA 90049 BERRY CENTER INC

111 SOUTH MAIN STREET

NEW CASTLE, KY 40050

80-0721644

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7147797 501(C)(3) 15.750 BEST FRIENDS ANIMAL IPROVIDE GENERAL SOCIETY IOPERATING SUPPORT

5001 ANGEL CANYON ROAD KANAB, UT 847415000

AMBLER, PA 190020544

OPERATING SUI

BEYOND CELIAC 90-0108854 501(C)(3) 5,000 PROVIDE GENERAL OPERATING SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) BEVOND DIFFEDENCES 27-1772272 E01(C)(3) 242 0001 ISOCIAL EMOTIONAL

711 GRAND AVENUE SUITE 200 SAN RAFAEL, CA 94901	2/-1//23/2	301(0)(3)	242,000		LEADERSHIP
BIG BROTHERS & BIG SISTERS OF THE BAY AREA	23-7108045	501(C)(3)	23,250		SUPPORT THE FUN ON ICE PARTY

65 BATTERY STREET SECOND FLOOR SAN FRANCISCO, CA 94111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BIG CITY MOUNTAINEERS INC 65-0200163 501(C)(3) 5.000 PROVIDE GENERAL IOPERATING SUPPORT

ANNUAL FUND AND

OPERATING SUPPORT

30,000

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

501(C)(3)

710 10TH STREET SUITE 120 GOLDEN, CO 80401 BLACK PINE CIRCLE INC

BERKELEY, CA 94710

2027 7TH STREET

94-1700228

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 72-1582755 501(C)(3) 17.500 PROVIDE GENERAL BLAINE COUNTY HUNGER COALITION INC OPERATING SUPPORT

121 HONEYSUCKLE STREET BELLEVUE. ID 833135095 BLIND AND VISION IMPAIRED 94-2855368 501(C)(3) 6.041

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

SAN RAFAEL, CA 94901

PROVIDE GENERAL OF MARIN INC OPERATING SUPPORT 851 IRWIN STREET SUITE 206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-3331026 501(C)(3) 5.000 BLOOM MARIN IPROVIDE GENERAL OPERATING SUPPORT

1557 FOURTH STREET SAN RAFAEL, CA 94901 BLUE ENGINE INC. 27-1182991 501(C)(3) 10.000 PROVIDE GENERAL

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

NEW YORK, NY 10019

142 W 57TH STREET 11TH IOPERATING SUPPORT FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BOARD OF TRUSTEES OF THE 94-1156481 501(C)(3) 24.843 PROVIDE GENERAL GLIDE FOUNDATION OPERATING SUPPORT

330 FILIS STREET SAN FRANCISCO, CA 94102 **BOB WOODRUFF FAMILY** 26-1441650 501(C)(3) 12.500

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

NEW YORK, NY 100180946

PROVIDE GENERAL FOUNDATION OPERATING SUPPORT 1350 BROADWAY SUITE 905

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

STINSON SUMMER

CAMP

BOLINAS COMMUNITY LAND TRUST INC PO BOX 805 BOLINAS, CA 949240805	68-0007197	501(C)(3)	45,920			SUPPORT FOR CONSULTANT FEES
					+	+

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

PO BOX 122

BOLINAS, CA 949240122

501(C)(3) BOLINAS COMMUNITY INC. 23-7117192 12.099 SUPPORT THE BOLINAS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government

					I
BOLINAS MUSEUM	68-0011939	501(C)(3)	16,963		SUPPORT FUND A NEED
PO BOX 450					
BOLINAS, CA 949240450					

2258 ISLAND AVENUE SAN DIEGO, CA 92102

BORDER ANGELS 01-0777554 501(C)(3) 10.000 MEXICO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-1211390 501(C)(3) 5,000 PROVIDE GENERAL BORDER YOUTH TENNIS

ICAMP TAMARANCHO

EXCHANGE INC 478 CALLE CIPRES RIO RICO, AZ 85648					OPERATING SUPPOR
BOY SCOUTS OF AMERICA	94-1156323	501(C)(3)	251,000		MAINTENANCE OF TH

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

225 WEST END AVENUE

SAN RAFAEL, CA 949012645

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 501(C)(3) 200.000 PROVIDE GENERAL BOYS & GIRLS CLUBS OF 94-1702753 MONTEREY COUNTY

MONTEREY COUNTY PO BOX 97 SEASIDE, CA 93955					OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SAN FRANCISCO 380 FULTON STREET	94-1156608	501(C)(3)	162,000		PROVIDE GENERAL OPERATING SUPPORT

SAN FRANCISCO, CA 941024454

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1579901 501(C)(3) 59.000 PROVIDE GENERAL BOYS & GIRLS CLUBS OF SONOMA VALLEY OPERATING SUPPORT

100 WEST VERANO AVENUE SONOMA, CA 95476 BOYS & GIRLS CLUBS OF THE 94-1552134 501(C)(3) 5.500 PROVIDE GENERAL PENINSULA OPERATING SUPPORT

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

401 PIERCE ROAD MENLO PARK, CA 94025

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 31-1549603 501(C)(3) 10.000 SUMMER 2019 BOYS AND GIRLS CLUB OF NORTH LAKE TAHOE THEATRICAL **SM**

PO BOX 1617 KINGS BEACH, CA 96143					PROGRAMS
BOYS TO MEN MENTORING NETWORK OF HAWAII INCORPORATED PO BOX 44316	46-2253454	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

KAMUELA, HI 96743

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

400

WASHINGTON, DC 20002

BRAC USA INC 110 WILLIAM STREET 29TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	11,500		PROVIDE GENERAL OPERATING SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE	52-1285097	501(C)(3)	52,500		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance BREAD AND ROSES BENEFIT 94-2260301 501(C)(3) 35.250 PROVIDE GENERAL AGENCY OPERATING SUPPORT 233 TAMALPAIS DRIVE SUITE

100 CORTE MADERA, CA 949251415 BRIDGE THE GAP COLLEGE 91-1930327 501(C)(3) 110.673

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

SAUSALITO, CA 94965

PROVIDE GENERAL PREP OPERATING SUPPORT PO BOX 1390

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 05-0258809 501(C)(3) 13.500 BROWN UNIVERSITY PROVIDE GENERAL

PO BOX 1877 OPERATING SUPPORT PROVIDENCE, RI 029129936 BUCK INSTITUTE FOR AGE 94-3030609 SUPPORT THE

501(C)(3) 703.250 RESEARCH LEADERSHIP CAMPAIGN

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

8001 REDWOOD BOULEVARD NOVATO, CA 949451400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7088977 501(C)(3) 315.335 BUCKELEW PROGRAMS SUPPORT ELECTRONIC 1401 LOS GAMOS DRIVE THEALTH RECORD

10.000

I PROJECT

PROVIDE GENERAL

OPERATING SUPPORT

SUITE 240
SAN RAFAEL, CA 94903
BUCKNELL UNIVERSITY

LEWISBURG, PA 17837

1 DENT DRIVE

24-0772407

501(C)(3)

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-2638273 501(C)(3) 16.000l PROVIDE GENERAL BURNING MAN PROJECT 660 ALABAMA STREET OPERATING SUPPORT

PROVIDE GENERAL

IOPERATING SUPPORT

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

SANTA CRUZ, CA 95060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) CAL STATE EAST BAY 94-6128893 501(C)(3) 22,500 PROVIDE EDUCATIONAL EDUCATIONAL FOUNDATION SCHOLARSHIP SUPPORT

SUITE 850

FULLERTON, CA 92831

25800 CARLOS BEE BOULEVARD HAYWARD, CA 94542				SCHOOL WOHLD SOFT SKY
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION 2600 EAST NUTWOOD AVENUE	501(C)(3)	5,000		COLLEGE OF HEALTH AND HUMAN DEVELOPMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1156258 501(C)(3) 228.500 SUPPORT THE CALIFORNIA ACADEMY OF SCIENCES IMADAGASCAR PROJECT 55 MUSIC CONCOURSE DRIVE

PROVIDE GENERAL

OPERATING SUPPORT

56.500

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

501(C)(3)

SAN FRANCISCO, CA 94118

CALIFORNIA ALLIANCE FOR ARTS EDUCATION

85 SOUTH GRAND AVENUE PASADENA, CA 91105 94-2733935

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 95-3972799 501(C)(3) 7.500 CALIFORNIA ASSOCIATION PROVIDE GENERAL FOR RESEARCH IN OPERATING SUPPORT ASTRONOMY

65-1120 MAMALAHOA HIGHWAY KAMUELA, HI 96743 CALIFORNIA CALLS 46-2301623 258.500

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

LOS ANGELES, CA 90016

501(C)(3) PROVIDE GENERAL EDUCATION FUND OPERATING SUPPORT 4801 EXPOSITION BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) CALIFORNIA COMMUNITY 95-3510055 501(C)(3) 9.0001 SUPPORT FOR THE F FUND

FOUNDATION 221 SOUTH FIGUEROA STREET		·		WILDFIRE RELIEF
				1
SUITE 400				1
400				
LOS ANGELES, CA 900122524				

220

SAN RAFAEL, CA 94901

CALIFORNIA FILM INSTITUTE 94-2498062 501(C)(3) 203.000 PROVIDE GENERAL 1001 LOOTENS PLACE SUITE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CALIFORNIA FIRE 68-0118991 501(C)(3) 87.750 SUPPORT CALIFORNIA

FOUNDATION IRISES 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833

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

OAKLAND, CA 94607

94-2952469 501(C)(3) 40.250 CALIFORNIA HUMANITIES IPROVIDE GENERAL 538 9TH STREET SUITE 210 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 95-6102146 501(C)(3) 25.000 CALIFORNIA INSTITUTE OF SUPPORT THE TIKAM THE ARTS IBERRY SCHOLARSHIP 24700 MCBEAN PARKWAY VALENCIA, CA 913552340

PROVIDE GENERAL

OPERATING SUPPORT

650.000

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

501(C)(3)

43-1983168

CALIFORNIA JAZZ
CONSERVATORY

2087 ADDISON STREET BERKELEY, CA 94704

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) SCHOLARSHIP

CALIFORNIA DACIFIC MEDICAL	04 0700400	504(6)(0)	1 6 0 0 0		
2707 K STREET SUITE 1 SACRAMENTO, CA 958165113					
CALIFORNIA NATIVE PLANT SOCIETY	94-6116403	501(C)(3)	10,250		PROVIDE SC SUPPORT

2015 STEINER STREET SAN FRANCISCO, CA 94115

IPROGRAM IN MEDICINE CALIFORNIA PACIFIC MEDICAL I 94-2728423 501(C)(3) 16,250 CENTER FOUNDATION IAND HUMAN VALUES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-2977264 501(C)(3) 7.134 CALIFORNIA POETS IN THE PROVIDE GENERAL SCHOOLS OPERATING SUPPORT PO BOX 1328

PO BOX 1328
SANTA ROSA, CA 95402

CALIFORNIA STATE PARKS
FOUNDATION
33 NEW MONTGOMERY
STREET SUITE 520
SAN FRANCISCO, CA

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

941054536

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PROVIDE GENERAL

OPERATING SUPPORT

CALIFORNIA TROUT INC 360 PINE STREET 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	10,500		WILD FISH IN WORKING LANDSCAPES

5.000

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

501(C)(3)

CALMATTERS

1201 K STREET SUITE 1201

SACRAMENTO, CA 95814

47-2474086

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CAMPING & EDUCATION 31-0650653 501(C)(3) 5,000 PROVIDE ANNUAL FUND

IOPERATING SUPPORT

FOUNDATION						SUPPORT
3515 MICHIGAN AVENUE CINCINNATI, OH 45208						
CAN DO EDUCATION	60.0300033	F01(C)(2)	6 500			DDOVIDE CENEDAL
CAN DO EDUCATION	l 68-0298033	501(C)(3)	6.500	1	Í	PROVIDE GENERAL

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

FOUNDATION

PO BOX 6182

SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2832648 501(C)(3) 248.506 CANAL ALLIANCE PROVIDE GENERAL 91 LARKSPUR STREET OPERATING SUPPORT

SAN RAFAEL, CA 94901 CANEY CREEK COMMUNITY

PIPPA PASSES, KY 41844

61-0492351 501(C)(3) 5.0001 PROVIDE SCHOLARSHIP CENTER ISUPPORT 100 PURPOSE ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2494324 501(C)(3) 7.000 CANINE COMPANIONS FOR PROVIDE GENERAL INDEPENDENCE INC IOPERATING SUPPORT

PO BOX 446 SANTA ROSA, CA 95402 IPROVIDE GENERAL

27-3252911 501(C)(3) 350.000 CAREMESSAGE 332 PINE STREET SUITE 300 OPERATING SUPPORT

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

SAN FRANCISCO, CA 94104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-3373078 501(C)(3) 50.000 CARPE DIEM WEST PROVIDE GENERAL PO BOX 3008 IOPERATING SUPPORT SAUSALITO, CA 94966

PROVIDE GENERAL

IOPERATING SUPPORT

5.500

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

501(C)(3)

CASA DE ANGELES

501 SAN PEDRO COVE SAN RAFAEL, CA 94901

FOUNDATION

68-0451139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 27-2877560 501(C)(3) 15,000 PROVIDE GENERAL CASA FLAMENCA INC NG SUPPORT

IAID

CATE SCHOOL	95-1644630	501(C)(3)	12,500		SUPPORT FINANCIAL
401 RIO GRANDE BOULEVARD NW ALBUOUEROUE, NM 87104					OPERATING SUPPORT

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

PO BOX 5005

CARPINTERIA, CA 93014

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

SUPPORT VALUE OF

ISUPPORT

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

501(C)(3)

CATHEDRAL CHURCH OF ST.

1436 U STREET NW SUITE 301

WASHINGTON, DC 200773660

13-1623934

JOHN THE DIVINE 1047 AMSTERDAM AVENUE AT 112TH STREET NEW YORK, NY 10025					SANCTUARY EXHIBITION
CATHOLICS FOR CHOICE	52-1154418	501(C)(3)	7,000		PROVIDE OPERATING

30.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 27-3943866 501(C)(3) 11.000 CENTER FOR BIOLOGICAL IPROVIDE GENERAL G SUPPORT

OPERATING SUPPORT

DIVERSITY					OPERATING SUPPORT
PO BOX 710					
TUCSON, AZ 857020710					
CENTER FOR DOMESTIC PEACE	94-2415856	501(C)(3)	56,750		PROVIDE GENERAL

734 A STREET

SAN RAFAEL, CA 949013923

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CENTER FOR ECOLITERACY 94-2911417 501(0)(3) 353 500 PROVIDE GENERAL

SAN FRANCISCO, CA 94103

2150 ALLSTON WAY SUITE 270 BERKELEY, CA 947041377	J4 2J11417	301(0)(3)	333,300		OPERATING SUPPORT
CENTER FOR HUMANE TECHNOLOGY 995 MARKET STREET SUITE 211	82-3492182	501(C)(3)	10,000		PROVIDE SUPPORT FOR CREATIVITY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) CENTER FOR REPRODUCTIVE 13-3669731 501(C)(3) 67,000 PROVIDE GENERAL

SUSTAINABLE

AGRICULTURE COALITI

RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038		, , , ,			OPERATING SUPPORT
CENTER FOR RURAL AFFAIRS	47-0553823	501(C)(3)	75,000		NATIONAL

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

CENTER FOR RURAL AFFAIRS PO BOX 136

LYONS, NE 68038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government other) assistance 95-2672760 501(C)(3) 133.200 CENTER FOR THE STUDY OF SUPPORT VARIOUS THE AMERICAS SEED PROJECTS 2156 JEFFERSON AVENUE

SUITE 405
BERKELEY, CA 94703

CENTER FOR VOLUNTEER AND NONPROFIT LEADERSHIP OF MARIN 65 MITCHELL BOULEVARD SUITE 101

SUPPORT POWERFUL BEYOND MEASURE

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

SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 45-2527627 501(C)(3) 10.000 PROVIDE GENERAL CENTER FOR YOUTH WELLNESS OPERATING SUPPORT

1329 EVANS AVENUE
SAN FRANCISCO, CA 94124

CENTRAL SIERRA 77-0279240 501(C)(3) 8,000

PROVIDE GENERAL
OPERATING SUPPORT
CENTER

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

PO BOX 396

TWAIN HARTE, CA 95383

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 26-2250997 501(C)(3) 34.500 CERES COMMUNITY PROJECT PROVIDE OPERATING PO BOX 1562 ISUPPORT

SEBASTOPOL, CA 954731562 CHABAD OF THE SPACE COAST 59-3067579 501(C)(3) 8.500 SUCCESSEUL MATCHING GRANT INC

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

1190 HIGHWAY A1A SATELLITE BEACH, FL 32937

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 33-0739596 501(C)(3) 5.000 CHALLENGED ATHLETES INC IPROVIDE GENERAL IOPERATING SUPPORT

9591 WAPLES STREET SAN DIEGO, CA 92121 CHANGE FLEMENTAL 52-1305780 501(C)(3) 30.000 IMOVEMENT ORGANIZING PILOT 1155 F STREET NW SUITE

1050 l WEBINAR

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

WASHINGTON, DC 20004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 95-1643992 501(C)(3) 20.000 VARIOUS PROGRAM ISUPPORT

PROVIDE GENERAL OPERATING SUPPORT

CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866

15.000l

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

501(C)(3)

CHAPTER 510 INK 2301 TELEGRAPH AVENUE

OAKLAND, CA 94612

47-2793034

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 22-3936753 501(C)(3) 105.940 CHARITY WATER SUPPORT THE WELL

40 WORTH STREET SUITE 330 IPROGRAM NEW YORK, NY 10013 CHEETAH CONSERVATION 31-1726923 501(C)(3) 50.000

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

ALEXANDRIA, VA 223010496

PROVIDE GENERAL FUND IOPERATING SUPPORT PO BOX 2496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 47-4712007 501(C)(3) 5.000 PROVIDE OPERATING CHICKEN & EGG PICTURES

IONE WORLD THEATRE

CUT DREN OF BEACE THE	45 444 0000	504(6)(2)	45.000		DD OVED E OU
INC 39 MESA STREET SUITE 105 SAN FRANCISCO, CA 94129					SUPPORT

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

1717 HOPKINS STREET

BERKELEY, CA 94707

IPROVIDE SUPPORT FOR CHILDREN OF PEACE INC. 45-4410393 501(C)(3) 15.0001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CHILDREN'S HEALTH COUNCIL 94-1312311 501(C)(3) 40.650 MENTAL HEALTH AND

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

PO BOX 45339

SAN FRANCISCO, CA 94145

INC 650 CLARK WAY PALO ALTO, CA 943042300					OUTPATIENT PROGRAMS
CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION	94-1657474	501(C)(3)	83,774		CENTER FOR CHILD PROTECTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CHILDREN'S MUSEUM OF THE 11-3431939 501(C)(3) 5.000 SUPPORT LATINO IOUTREACH

OPERATING SUPPORT

EAST END PO BOX 316 BRIDGEHAMPTON, NY 11932 CHOATE ROSEMARY HALL 06-0910420 501(C)(3) 15.000l PROVIDE GENERAL

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

FOUNDATION INC

333 CHRISTIAN STREET WALLINGFORD, CT 06492

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-3019992 501(C)(3) 40.000 PROVIDE GENERAL CHRONICLE SEASON OF SHARING FUND OPERATING SUPPORT PO BOX 44740 SAN FRANCISCO, CA 94144

SUPPORT THE GOOD

FOOD CINCINNATI

PROGRAM

10.000

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

501(C)(3)

PO BOX 44740
SAN FRANCISCO, CA 94144
CINCINNATI INTERFAITH
WORKERS CENTER

215 FAST 14TH STREET

CINCINNATI, OH 45202

74-3215224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CITIZEN ENGAGEMENT LAB 45-3154473 501(C)(3) 10 0001 SUPPORT OFFSIDES

EDUCATION FUND 1330 BROADWAY THIRD FLOOR OAKLAND, CA 94612					PRODUCTIONS
CITY ABTO 9 LECTURES INC	04 3700705	E01(C)(3)	F 000		DROVIDE CENERAL

CITY ARTS & LECTURES INC. 94-2/88/95 501(C)(3)| 5.0001 IPROVIDE GENERAL 257 OAK STREET OPERATING SUPPORT

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

SAN FRANCISCO, CA 94102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-3170676 501(C)(3) 6.000 PROVIDE GENERAL CITY HARVEST INC 6 EAST 32ND STREET FIFTH OPERATING SUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

5.000

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

501(C)(3)

FLOOR

SUITE 1800

NEW YORK, NY 10016 CITY OF HOPE

601 MONTGOMERY STREET

SAN FRANCISCO, CA 94111

94-2847454

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government US PROJECT

CITY OF MILL VALLEY 26 CORTE MADERA AVENUE MILL VALLEY, CA 94941	94-6000372	NOT REGISTERED	29,500		VARIOUS SUPPOR

CITY SURF PROJECT 47-2091985 501(C)(3) 15.000l PROVIDE GENERAL OPERATING SUPPORT

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

78 FORTUNA AVENUE SAN FRANCISCO, CA 94115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-3310845 501(C)(3) 385.000l COACHING CORPS PROVIDE GENERAL 310 EIGHTH STREET SUITE OPERATING SUPPORT 300 PROVIDE GENERAL

OAKLAND, CA 94607

COALITION FOR HUMANE
IMMIGRANT RIGHTS OF LOS
ANGELES (CHIRLA)
2533 WEST 3RD STREET
SUITE 101

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

LOS ANGELES, CA 90057

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COALITION OF SENSIBLE 82-2021540 501(C)(3) 12.250 PROVIDE GENERAL OPERATING SUPPORT

IPROVIDE SUPPORT FOR

NEW VIDEO

PRODUCTION

7.500

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

501(C)(3)

TAXPAYERS FOUNDATION
PO BOX 253
KENTFIELD, CA 94914
COASTAL JAZZ ASSOCIATION

514 BARNARD STREET

SAVANNAH, GA 31402

INC

58-1528013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2383037 5.000 IPROVIDE WORKSHOPS

501(C)(3) COCOKIDS INC 1035 DETROIT AVENUE SUITE FOR STAFF 200 CONCORD, CA 94518

CODE FOR AMERICA LABS INC. 27-1067272 501(C)(3) 30.000 SUPPORT THE EXPUNCE 155 9TH STREET IRECORDS PROJECT

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

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 81-5338932 501(C)(3) 101.000 CODEPATHORG IPROVIDE GENERAL 665 3RD STREET SUITE 150 IOPERATING SUPPORT

SAN FRANCISCO, CA 94107 COLGATE UNIVERSITY 15-0532078 501(C)(3) 25.000l TREASURERS OFFICE

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

HAMILTON, NY 13346

PROVIDE GENERAL IOPERATING SUPPORT 13 OAK DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-8651702 501(C)(3) 50.000 COLLEGE IS REAL INC IPROVIDE GENERAL 550 HARTZ AVENUE SUITE 200 OPERATING SUPPORT

DANVILLE, CA 94526

COLLEGE OF MARIN 94-6109451 501(C)(3) 7,000 SUPPORT FOR THE FOUNDATION

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

835 COLLEGE AVENUE KENTFIELD, CA 94904

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) COLLEGE TRACK 94-3279613 501(C)(3) 67,500 SCHOLARSHIP SUPPORT 112 LINDEN CEDEET

OAKLAND, CA 94607					
COLOR OF CHANGED EDUCATION FUND INC 1714 FRANKLIN STREET SUITE	45-5569879	501(C)(3)	125,000		PROVIDE GENERAL OPERATING SUPPORT

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

100-136

OAKLAND, CA 94612

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) COLORADO COLLECE 04 0403510 E01(C)(2) 22 500 DROVIDE CENERAL

PO BOX 1117 COLORADO SPRINGS, CO 809019897	84-0402310	301(0)(3)	22,500		OPERATING SUPPORT
COLORADO PUBLIC TELEVISION INC	84-0723918	501(C)(3)	10,000		SUPPORT THE TALE OF THE DOG

2900 WELTON STREET FIRST FLOOR

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

DENVER, CO 80205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 52-1332702 501(C)(3) 250 PROVIDE GENERAL COMMITTEE FOR ACCURACY IN MIDDLE EAST DEPORTING IN OPERATING SUPPORT

AMERICA INC PO BOX 35040					OPERATING SUPPORT
BOSTON, MA 02135					
COMMITTEE ON THE	68-0176855	501(C)(3)	25,500		PROVIDE GENERAL

SHELTERLESS OPERATING SUPPORT PO BOX 2744

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

PETALUMA, CA 94953

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-3214166 501(C)(3) 25.000 COMMON COUNSEL SUPPORT WINDCALL

FOUNDATION INSTITUTE 1624 FRANKLIN STREET SUITE 1022 OAKLAND, CA 94612

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

SAN FRANCISCO, CA 94103

501(C)(3) COMMON SENSE 41-2024986 71,000 PROVIDE GENERAL 650 TOWNSEND SUITE 435 OPERATING SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) COMMONWEAL 94-2366094 501(C)(3) 95.741 SUPPORT FOR VARIOUS

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

941051258

PO BOX 316 BOLINAS, CA 949240316		(), /	,		CAMPS AND PROGRAMS
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA	94-0399260	501(C)(3)	75,000		EXPANSION OF CLUB OFFERINGS INTO MARIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMMUNITY ACTION AGENCY 94-1640546 501(C)(3) 6.000 SUPPORT THE DISASTER RELIEF FUND

OF BUTTE COUNTY INC PO BOX 6369 CHICO, CA 95927 COMMUNITY ACTION FUND 26-0140533 501(C)(3) 35.000l

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

SANTA BARBARA, CA 93108

PROVIDE GENERAL FOR WOMEN IN AFRICA OPERATING SUPPORT 801 COLD SPRINGS ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) COMMUNITY ACTION MARIN 94-6136365 501(0)(3) 44 872 PROVIDE GENERAL

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

26 WEST ANAPAMU STREET

SANTA BARBARA, CA 93101

2ND FLOOR

555 NORTHGATE DRIVE SUITE 201 SAN RAFAEL, CA 94903	34-0130303	301(0)(3)	77,072		OPERATING SUPPORT
COMMUNITY ENVIRONMENTAL COUNCIL INC	94-1728064	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0330462 501(C)(3) 5.000 SUPPORT DISASTER COMMUNITY FOUNDATION OF MENDOCINO COUNTY RELIEF FUND

LEGACY FUND

204 SOUTH OAK STREET
UKIAH, CA 95482

COMMUNITY FOUNDATION OF 22-2281783 501(C)(3) 10,104

NEW JERSEY
GALLAGHER FAMILY

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

PO BOX 338

MORRISTOWN, NJ 079630338

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

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

501(C)(3)

94-3112338

COMMUNITY HOUSING PARTNERSHIP

20 JONES STREET SUITE 200 SAN FRANCISCO, CA 94102

COMMUNITY FOUNDATION OF SAN JOAQUIN 6735 HERNDON PLACE SUITE B STOCKTON, CA 95219	26-1476916	501(C)(3)	25,000		SUPPORT THE NEW TEACHERS THRIVING FUND

SUPPORT THE

INAVIGATION CENTER

5,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) COMMUNITY INITIATIVES 94-3255070 501(C)(3) 132.750 SUPPORT FOR INORTHERN STERRA 1000 BROADWAY STREET SHIP

SUITE 480 OAKLAND, CA 94607					PARTNERSHIP
COMMUNITY MEDIA CENTER OF MARIN	42-1763390	501(C)(3)	25,000		SUPPORT YOUTH

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

819 A STREET SUITE 21

SAN RAFAEL, CA 94901

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 95-4302067 501(C)(3) 75.000l SUPPORT CENTER FOR COMMUNITY PARTNERS

0000 5000

STREET SUITE 240 240 LOS ANGELES, CA 90012					PURCHASING
COMMUNITY VENTURE PARTNERS	46-3285704	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

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

73 SURREY AVENUE MILL VALLEY, CA 94941

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 84-1328829 501(C)(3) 30.000 COMPASSION AND CHOICES IPROVIDE GENERAL PO BOX 485 IOPERATING SUPPORT

ETNA, NH 037500485 20-4698227 501(C)(3) 7.500 COMPASSION WITHOUT

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

SANTA ROSA, CA 95407

PROVIDE GENERAL BORDERS IOPERATING SUPPORT 1130 BUTLER AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government COMPASSPOINT NONPROFIT 93-1196632 E01/C)/3) E 0001 PROVIDE GENERAL G SUPPORT

OPERATING SUPPORT

SERVICES 500 12TH STREET SUITE 320 OAKLAND, CA 946074087	93-1190032	301(0)(3)	3,000		OPERATING SUPPORT
CONGREGATION EMANU-EL	94-1156521	501(C)(3)	6,000		PROVIDE GENERAL

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

94-1156521 CONGREGATION EMANU-FL 2 LAKE STREET

SAN FRANCISCO, CA 94118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2539545 501(C)(3) 118.061 CONGREGATION KOL SHOFAR YOUTH EDUCATIONAL 215 BLACKFIELD DRIVE **IACTIVITIES**

TIBURON, CA 949202007

CONGREGATION RODEF 94-6030040 501(C)(3) 84,100 PROVIDE CAPITAL CAMPAIGN SUPPORT

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

170 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 06-0646587 501(C)(3) 10.000 HELEN F. MATHIESON

CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 063204196

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

SAN FRANCISCO, CA 94123

ISCHOLARSHIP CONSERVACION PATAGONICA 94-3363675 501(C)(3) 259,938 PROVIDE GENERAL OPERATING SUPPORT 1606 UNION STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) CONSERVATION EARTH INC 94-2924999 501(C)(3) 15.000l PROVIDE GENERAL OPERATING SUPPORT PO BOX 3098

HALF MOON BAY, CA 94019					OF EIGHTING SOFT OICH
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE SUITE 600	52-1497470	501(C)(3)	25,000		SUPPORT THE BLUE CARBON PROJECT

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

ARLINGTON, VA 222023787

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-1687847 501(C)(3) 160.000 CONSERVATION SOCIETY OF PROVIDE PROGRAMS

OPERATING SUPPORT

CALIFORNIA ISUPPORT 9777 GOLF LINKS ROAD OAKLAND, CA 94605 501(C)(3) 5.000 IPROVIDE GENERAL

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

COOL THE FARTH INC. PO BOX 694

KENTFIELD, CA 94914

26-3316908

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1685039 501(C)(3) 14.500 COOPERATIVE FOR PROVIDE GENERAL ASSISTANCE AND RELIEF OPERATING SUPPORT EVERYWHERE INC.

151 ELLIS STREET NE ATLANTA, GA 303032439 501(C)(3) 5,000 COORDINATION COUNCIL OF 51-0189774 THE DIXIE HOME & SCHOOL

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

SUPPORT ODYSSEY OF THE MIND ASSOCIATION PO BOX 6182 SAN RAFAEL, CA 94903

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

COPPERTOWER FAMILY MEDICAL CENTER 100 WEST THIRD STREET CLOVERDALE, CA 95425	68-0345901	501(C)(3)	6,041		PROVIDE GENERAL OPERATING SUPPORT
CORA (COMMUNITY	94-2481188	501(C)(3)	50.000		SUPPORT CLINICAL

CORA (COMMUNITY 201(C)(2)1 50,000 OVERCOMING RELATIONSHIP ABUSE)

2211 PALM AVENUE SAN MATEO, CA 94403

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

IPSYCHOLOGY SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government JAL FUND

CORNELL UNIVERSITY 341 PINE TREE ROAD ITHACA, NY 14850	15-0532082	501(C)(3)	801,250		PROVIDE ANNUAL FUND SUPPORT
CORPORATE ACCOUNTABILITY	41-1322686	501(C)(3)	137,250		SUPPORT REAL FOOD

(INFACT) IMEDIA 10 MILK STREET SUITE 610

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

BOSTON, MA 02108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) CORPORATION OF THE FINE 94-3045948 501(C)(3) 588,850 ISUPPORT

PO BOX 7109

CORTE MADERA, CA 94976

ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118					ACQUISITIONS
CORTE MADERA COMMUNITY FOUNDATION	68-0349076	501(C)(3)	6,955		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2934350 501(C)(3) 11.800 PROVIDE GENERAL CORTE MADERA LARKSPUR FOUNDATION OPERATING SUPPORT

230 DOHERTY DRIVE LARKSPUR.CA 94939 CORVALLIS PUBLIC SCHOOLS 93-1208608 501(C)(3) 8.893

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

CORVALLIS, OR 97339

ISUPPORT OF DYSLEXIA FOUNDATION ISTUDENTS PO BOX 3509 1

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-2418675 501(C)(3) 376.100 PROVIDE GENERAL COTA COLLABORATIONS TEACHERS AND ARTISTS OPERATING SUPPORT 2508 HISTORIC DECATUR

ROAD SUITE 110 SAN DIEGO, CA 92106 COURTS FOR KIDS 20-8332371 501(C)(3) 10.000 SUPPORT UNIVERSITY

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

OF OREGON'S O PO BOX 873786 VANCOUVER, WA 98687 HEROES TRIP TO JAMAICA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) CRISTO REY SAN JOSE HIGH 46-2594689 501(C)(3) 4,000 PROVIDE EDUCATIONAL

386 PARK AVENUE SOUTH

17TH FLOOR NEW YORK, NY 10016

SCHOOL 1389 EAST SANTA CLARA STREET SAN JOSE, CA 95116					SCHOLARSHIP SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA INC	13-6193105	501(C)(3)	5,500		SUPPORT THE NORTHERN CALIFORNIA

CHAPTER

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other)

CULTURETRUST GREATER PHILADELPHIA 1315 WALNUT STREET SUITE 320 PHILADELPHIA, PA 19107	46-3109411	501(C)(3)	18,000		WE ARE THE SEEDS OF CULTURETRUST
DAY SCHOOL FOUNDATION	94-3240988	501(C)(3)	10 000		PROVIDE ANNUAL FUND

DAY SCHOOL FOUNDATION 94-3240988 201(C)(3) TO,000 TAKOATOE ANNOAL LOND 204 EAST SECOND AVENUE ISUPPORT

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

SUITE 732

SAN MATEO, CA 94401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 82-3135054 501(C)(3) 50.000 PROVIDE GENERAL DEEDS NOT WORDS OPERATING SUPPORT PO BOX 6009

AUSTIN, TX 78762					OF ERVETING SOFT ORT
DEMOCRACY NOW PRODUCTIONS INC 207 WEST 25TH STREET 11TH FLOOR	01-0708733	501(C)(3)	250,000		PROVIDE GENERAL OPERATING SUPPORT

NEW YORK, NY 10001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 13-4105066 501(C)(3) 125.000 DEMOS A NETWORK FOR IPROVIDE GENERAL SUPPORT

IDEAS AND ACTION LTD 80 BROAD STREET 4TH FLOOR NEW YORK, NY 10004					OPERATING SU
DENISON LINIVERSITY	21 /270/50	E01(C)(2)	7 500		ANNITAL EUND

GRANVILLE, OH 43023

IANNUAL FUND AND DENISON UNIVERSITY 31-43/9459 201(C)(3) 7,5001 100 WEST COLLEGE STREET JOURNALISM

PARTNERSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-5757256 501(C)(3) 32,200 PROVIDE GENERAL DIGITAL NEST INC 1961 MAIN STREET SUITE 221 OPERATING SUPPORT

PROVIDE GENERAL

IOPERATING SUPPORT

108.550

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

501(C)(3)

WATSONVILLE, CA 950763027
DOCTORS WITHOUT BORDERS
USA INC
40 RECTOR STREET 16TH
FLOOR

NEW YORK, NY 100061705

13-3433452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-3356021 70.250 DOMINICAN SISTERS VISION NOT REGISTERED SUPPORT THE BLENDED OF HOPEUNITED STATES LEARNING INITIATIVE

CONFERENCE OF CATHOLIC
BISHO
1555 34TH AVENUE
OAKLAND, CA 94601

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

50 ACACIA AVENUE SAN RAFAEL, CA 94901

1555 34TH AVENUE
OAKLAND, CA 94601

DOMINICAN UNIVERSITY OF 94-1156525 501(C)(3) 117,250

CALIFORNIA

PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

PROVIDE GENERAL

OPERATING SUPPORT

DREAM CORPS	26-1140201	501(C)(3)	11,000		SUPPORT YES WE CODE
436 14TH STREET SUITE 920					
OAKLAND CA 946122725					

102.500

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

501(C)(3)

DREW SCHOOL 94-2219550

2901 CALIFORNIA STREET

SAN FRANCISCO, CA 94115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 56-0532129 501(C)(3) 65.000l DUKE UNIVERSITY IELMORE ENDOWMENT IFUND

BOX 90581 DURHAM, NC 277080581 E3 EDUCATION EXCELLENCE & 20-2693584 501(C)(3) 77.500

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

SAN RAFAEL, CA 94915

PROVIDE FUNDS FOR EOUITY I FUTURE GROWTH PO BOX 151562

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704	l e	501(C)(3)	22,100		SUPPORT THE OAKLAND FOOD POLICY COUNCIL
EARTHJUSTICE	94-1730465	501(C)(3)	104,550		SUPPORT

50 CALIFORNIA STREET SUITE IENVIRONMENTAL 500 ISSUES

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

SAN FRANCISCO, CA 94111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 04 4 6 0 0 4 7 4 E04(0)(3) CO 750 LIZENINIEDY ENNATING

FACT DAY COMMUNITY	04 6070006	E04(C)(D)	105 000		CURRORT THE CENCUS
339 11TH STREET RICHMOND, CA 948013189					
PERFORMING ARTS	94-16921/1	501(C)(3)	62,750		SCHOOL PARTNERSHIPS

EAST BAY COMMUNITY 94-6070996 501(C)(3)| 105,000

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

OAKLAND, CA 94612

ISUPPORT THE CENSUS FOUNDATION 12020 FUND 200 FRANK H OGAWA PLAZA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-3187806 501(C)(3) 186.000 EASTSIDE COLLEGE ICAREER PATHWAYS PREPARATORY SCHOOL INC IPROGRAM 1041 MYRTLE STREET EAST PALO ALTO, CA 94303

PROVIDE OPERATING

ISUPPORT

ECOLOGY ACTION OF THE 94-1733299 501(C)(3) 6.000 MID-PENINSULA

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

5798 RIDGEWOOD ROAD WILLITS, CA 95490

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 13-3755580 501(C)(3) 5.000 PROVIDE GENERAL ECPAT-USA ENDING CHILD

SLAVERY AT THE SOURCE OPERATING SUPPORT 30 3RD AVENUE SUITE 800A BROOKLYN, NY 11217 **ECUMENICAL ASSOCIATION** 94-1699153 501(C)(3) 10.000

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

SAN RAFAEL, CA 94901

MARIN FOR HOUSING IENVIRONMENTAL 22 PELICAN WAY THOUSING COLLAB.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 45-3023511 501(C)(3) 10.000 EDDY HOUSE IPROVIDE GENERAL PO BOX 6207 IOPERATING SUPPORT

RENO, NV 89513 EDGEWOOD CENTER FOR 94-1186168 501(C)(3) 27.000 PROVIDE GENERAL IOPERATING SUPPORT

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

CHILDREN AND FAMILIES 1801 VICENTE STREET

SAN FRANCISCO, CA 94116

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 84-1720815 501(C)(3) 35.000l EDITORIAL CARTOONING IPROVIDE GENERAL INITIATIVE IOPERATING SUPPORT

PO BOX 160314 SACRAMENTO, CA 95816 IPROVIDE OPERATING

EDUCATION PIONEERS INC. 77-0602311 501(C)(3) 67.500 360 22ND STREET SUITE 220 ISUPPORT

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

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government EL CAMINO HOSPITAL 94-2823235 501(C)(3) 52.500 SUPPORT THE MENTAL

OPERATING SUPPORT

	 ==:(=\(=\			
MOUNTAIN VIEW, CA 94040				
2500 GRANT ROAD PAR 116				
FOUNDATION				HEALTH INITIATIVE

IPROVIDE GENERAL ELEVATE ENSEMBLE INC 82-4722231 501(C)(3) 10.0001

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

1374 FULTON STREET

SAN FRANCISCO, CA 94117

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other)

POINT REYES STATION, CA

949560609

ENRICHING LIVES THROUGH MUSIC PO BOX 1133 LARKSPUR, CA 949771133	46-3586448	501(C)(3)	358,515		SUPPORT INTENSIVE MUSIC EDUCATION AND PERFORMANCE
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN PO BOX 609	23-7115368	501(C)(3)	5,000		PROVIDE TECHNOLOGY SUPPORT AND UPGRADE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 11-6107128 501(C)(3) 16.000l PROVIDE GENERAL ENVIRONMENTAL DEFENSE OPERATING SUPPORT

FUND INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010 ENVIRONMENTAL TRAVELING 51-0158789 501(C)(3) 5.500

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

SAN FRANCISCO, CA 94123

PROVIDE GENERAL COMPANIONS OPERATING SUPPORT 2 MARTNA BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-2148600 501(C)(3) 10.000 PROVIDE GENERAL ENVIRONMENTAL WORKING GROUP OPERATING SUPPORT

1436 U STREET NW SUITE 100 WASHINGTON, DC 20009 EPISCOPAL CHURCH IN THE 94-1156840 501(C)(3) 10.000

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

SUPPORT THE DIOCESE OF CALIFORNIA GYMNASIUM 1275 SACRAMENTO STREET **IRENOVATION** SAN FRANCISCO, CA 94108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 94-3096716 501(C)(3) 6.000 SUPPORT THE EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO INAVIGATION CENTER

PROVIDE GENERAL

OPERATING SUPPORT

165 EIGHTH STREET 3RD
FLOOR
SAN FRANCISCO, CA 94103

13.000

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

501(C)(3)

63-1135091

EQUAL JUSTICE INITIATIVE

122 COMMERCE STREET

MONTGOMERY, AL 36104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ECHAL DIGHTS ADVOCATES 22-7217027 E01(C)(3) 70 000 DROVIDE CENERAL

			i	İ	
1170 MARKET STREET SUITE 700 SAN FRANCISCO, CA 94102					
INC	23-7217027	301(0)(3)	70,000		OPERATING SUPPORT

OAKLAND, CA 94609

ETM - BAY AREA 26-1938308 501(C)(3) 45,000 IPROVIDE GENERAL 5111 TELEGRAPH AVENUE OPERATING SUPPORT SUITE 167

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

EUREKA INSTITUTE INC 45-3828828 501(C)(3) 10,000 PROVIDE GENERAL OPERATING SUPPORT SANDPOINT, ID 83864 FOLICATION FOR SCHOLARS 36-3518139 FOLICATION

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

GOLF, IL 60029

SANDPOINT, ID 83864

EVANS SCHOLARS
FOUNDATION
1 BRIAR ROAD

SANDPOINT, ID 83864

PROVIDE EDUCATIONAL SCHOLARSHIP SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) EVERGREEN FUND 20-3198550 501(C)(3) 100.000 PROVIDE GENERAL

500

WASHINGTON, DC 20005

329 NORTH WETHERLY DRIVE SUITE 207 BEVERLY HILLS, CA 90211					OPERATING SUPPORT
EVERYLIFE FOUNDATION FOR RARE DISEASES 1012 14TH STREET NW SUITE	26-4614274	501(C)(3)	137,145		EXECUTIVE DIRECTOR AND EVENT SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) EVOLVE CA EDUCATION FUND 81-0799875 501(C)(3) 5,000 PROVIDE GENERAL

907 SIR FRANCIS DRAKE

BOULEVARD KENTFIELD, CA 94904

INC 1385 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103					OPERATING SUPPORT
EXTRAFOOD ORG	46-4025887	501(C)(3)	86,200		PROVIDE GENERAL

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2722663 501(C)(3) 15.950 PROVIDE GENERAL FAMILY HOUSE INC 540 MISSION BAY BOULEVARD OPERATING SUPPORT NORTH SAN FRANCISCO, CA 94158

PROVIDE GENERAL

OPERATING SUPPORT

5.000

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

501(C)(3)

02-0784790

FAMILY INDEPENDENCE

INITIATIVE

PO BOX 71363 OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 59-2683978 501(C)(3) 10.000 IGOOD FOOD FARMWORKER ASSOCIATION PURCHASING PROJECT-OF FLORIDA INC (FWAF) CATHECUALLE

CHICAGO, IL 60601

APOPKA, FL 327036582					GAINESVILLE
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000	36-3673599	501(C)(3)	6,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government FELLOWSHIP FOUNDATION 59-2257262 501(0)(3) 100 0001 PROVIDE GENERAL SUPPORT

	0007	1 30-(0)(0)	100,000		
INC					OPERATING SI
5711 DIXIE HIGHWAY					
SOUTH MIAMI, FL 331433694					

SAN GERONIMO, CA 94963

FIBERSHED 45-3055196 10.000 501(C)(3) IPROVIDE GENERAL PO BOX 221 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FIDELITY INVESTMENTS 11-0303001 501(C)(3) 1.900.000 MICHELE AND CHARITABLE GIFT FUND LAURENCE CORASH PO BOX 770001 LLOU FUND CINCINNATI. OH 45277 FIGHTING FOR VETERANS 82-0680624 501(C)(3) 10.000 PROVIDE GENERAL

OPERATING SUPPORT

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

HEALTHCARE

4081 NORTON AVENUE OAKLAND, CA 94602

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-3240109 501(C)(3) 11.750 FINCA INTERNATIONAL INC PROVIDE GENERAL IOPERATING SUPPORT

PO BOX 98048 WASHINGTON, DC 200908048 FINREGLAB INC 82-2842970 501(C)(3) 50.000 PROVIDE GENERAL 805 15TH STREET NW SUITE IOPERATING SUPPORT

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

1100 WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

OPERATING SUPPORT

FIRE SAFE MARIN INC PO BOX 2831 SAN ANSELMO, CA 94979	68-0375763	501(C)(3)	12,072		SUPPORT CHIPPER DAYS
FIRST GRADUATE	94-3381171	501(C)(3)	410,800		PROVIDE GENERAL

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

2973 16TH STREET SUITE 400

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-1322199 24.100 FIRST PRESBYTERIAN CHURCH NOT REGISTERED PROVIDE GENERAL OF SAN RAFAEL IOPERATING SUPPORT

1510 FIFTH AVENUE SAN RAFAEL, CA 949011807

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

WASHINGTON, DC 20036

FOOD & WATER WATCH 32-0160439 501(C)(3) 10.000 HERBICIDE FREE UC. 1616 P STREET NW SUITE 300 CAMPAIGN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) FOOD BANK CONTRA COSTA 94-2418054 501(C)(3) 6.000 PROVIDE GENERAL

AND SOLANO 4010 NELSON AVENUE CONCORD, CA 94520		, , ,	·		OPERATING SUPPORT
FOOD CHAIN WORKERS ALLIANCE 3055 WILSHIRE BOULEVARD	90-0728464	501(C)(3)	109,125		PROVIDE GENERAL OPERATING SUPPORT

SUITE 300

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

LOS ANGELES, CA 90010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 51-0664783 501(C)(3) 10.000 PROVIDE GENERAL FOOD FOR THOUGHT INC 3246 NORTH CARSON STREET OPERATING SUPPORT SUITE 118

IFIRE

SUITE 118
CARSON CITY, NV 89706

FOOD SHARE OF VENTURA 77-0018162 501(C)(3) 5,000

HELP FEED THOSE
COUNTY
DISPLACED BY THE

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

4156 NORTH SOUTH BANK

OXNARD, CA 93036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	29,400		PROVIDE GENERAL OPERATING SUPPORT
			I		

66-0776227 501(C)(3) 15,000 HURRICANE RECOVERY FOUNDATION FOR PUERTO RICO INC VIA CONPRMETIDOS PO BOX 364029

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

SAN JUAN, PR 00936

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FOUNDATION FOR STUDENTS 81-0615887 501(C)(3) 85.000l PROVIDE GENERAL OPERATING SUPPORT

FLORENCE RELIEF FUND

RISING ABOVE PO BOX 192492 SAN FRANCISCO, CA 94119 56-6047886 501(C)(3) 5.000 SUPPORT HURRICANE

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

FOUNDATION FOR THE CAROLINAS

220 NORTH TRYON STREET CHARLOTTE, NC 28202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) FOUNDATION OF CALIFORNIA 80-0494808 501(C)(3) 10,000 PROVIDE EDUCATIONAL

FRANCISCO PARK

STATE UNIVERSITY MONTEREY				SCHOLARSHIP SUPPORT
BAY				
100 CAMPUS CENTER				
BUILDING 97				
SEASIDE, CA 93955				

47-1744588 501(C)(3) 10.000 FRANCISCO PARK SUPPORT THE CAMPAIGN FOR CONSERVANCY

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

PO BOX 475035

SAN FRANCISCO, CA 94147

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 86-0739613 501(C)(3) 10.000 FREE ARTS FOR ABUSED SUPPORT ABUSED AND CHILDREN OF ARIZONA HOMELESS CHILDREN 352 EAST CAMELBACK ROAD SUITE 101

SUITE 101
PHOENIX, AZ 85012

FRIENDS OF ACTION GROUP
ON EROSION TECHNOLOGY
AND CONCENTRATION INC

SUPPORT THE UNIAO
NACIONAL DE
CAMPONESES

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

441 AVON STREET OAKLAND, CA 94618

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2761381 501(C)(3) 5.000 FRIENDS OF BOLINAS IPROVIDE GENERAL STINSON BEACH LIBRARIES IOPERATING SUPPORT

PO BOX 65 STINSON BEACH, CA 94970

FRIENDS OF CHINA CAMP INC 30-0830964 501(C)(3) 13,000 SUPPORT PROJECTS 101 PEACOCK GAP TRAIL SAN RAFAEL, CA 94901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) FRIENDS OF MILL VALLEY 68-0366171 501(C)(3) 8,000 SUPPORT PARK AND RECREATIONAL PARKS AND RECREATION

NEW YORK, NY 10028

180 CAMINO ALTO MILL VALLEY, CA 94941					IMPROVEMENTS
FRIENDS OF NEW YORK CITY NURSE FAMILY PARTNERSHIP INC 1035 FIFTH AVENUE SUITE 10B	47-4519333	501(C)(3)	5,000		SUPPORT PROGRAM ENHANCEMENTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 25-1921398 501(C)(3) 100.000 PROVIDE GENERAL FRIENDS OF RAMANA'S GARDEN INC OPERATING SUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

5.000

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

PO BOX 33312 WASHINGTON, DC 20033 FRIENDS OF STAFFORD LAKE 46-3245759 501(C)(3) BIKE PARK

PO BOX 875

KENTFIELD, CA 94914

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 23-7098721 501(C)(3) 21,000 PROVIDE GENERAL FRIENDS OF THE MARIN

COUNTY FREE LIBRARY 3501 CIVIC CENTER DRIVE ROOM 414 SAN RAFAEL, CA 94903					OPERATING SUPPORT
ERTENING OF THE DALO ALTO	77-0296155	501(C)(3)	5 000		PROVIDE GENERAL

EKTENDS OF THE PARO ALTO //-0290155 201(C)(3) 5,000 I PROVIDE GENERAL JR MUSEUM AND ZOO OPERATING SUPPORT

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

1451 MIDDLEFIELD ROAD PALO ALTO, CA 94301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) FRIENDS OF THE PARKS 36-2844241 501(C)(3) 5.000 PARK ADVISORY 17 NORTH STATE STREET ICOUNCIL DEVELOPMENT 1450

THE PETALUMA 94-3275198 501(C)(3) 5,000 PROVIDE OPERATING SUPPORT

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

260 H NORTH WATER STREET PETALUMA, CA 94952

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2400210 501(C)(3) 26.250 FRIENDS OF THE RIVER IPROVIDE GENERAL

SACRAMENTO, CA 95811

NEW YORK, NY 10003

FOUNDATION IOPERATING SUPPORT 1418 20TH STREET SUITE 100 FRIENDS SEMINARY 13-5562223 501(C)(3) 40.000 IPROVIDE GENERAL

222 EAST 16TH STREET OPERATING SUPPORT

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 95-4445418 501(C)(3) 5.500 FROM THE HEART THELEN YOUNG PRODUCTIONS INC PRODUCTIONS' FILM

IPROVIDE GENERAL

OPERATING SUPPORT

1455 MANDALAY BEACH ROAD OXNARD, CA 93035

GARRISON, NY 10524

GARDEN CONSERVANCY INC. 13-3570145 501(C)(3) 6.000 PO BOX 608

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 27-2039522 501(C)(3) 26.000 PROVIDE GENERAL GENERATION CITIZEN INC

110 WALL STREET 5TH FLOOR
NEW YORK, NY 10005

GEORGE MASON UNIVERSITY
FOUNDATION INC
C/O CORPORATE AND
FOUNDATION
RELATIONS

OPERATING SUPPORT

10,000

CENTER FOR CLIMATE
CHANGE
COMMUNICATIONS

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

FAIRFAX, VA 22030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

OPERATING SUPPORT

GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 200730734	53-0196603	501(C)(3)	12,000		INSTITUTE FOR CONSTITUTIONAL ADVOCACY
GIVE CLEARWATER	47-5521013	501(C)(3)	12,000		PROVIDE GENERAL

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

425 BUSH STREET SUITE 300

SAN FRANCISCO, CA 94108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 20-1685522 501(C)(3) 15.000l PROVIDE GENERAL GIVE ME SHELTER CAT RESCUE IOPERATING SUPPORT

PO BOX 411013 SAN FRANCISCO, CA 94141					OPERATING SUFFORT
GLAUCOMA RESEARCH FOUNDATION	94-2495035	501(C)(3)	26,000		PROVIDE GENERAL OPERATING SUPPORT

251 POST STREET SUITE 600 SAN FRANCISCO, CA 94108

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROVIDE GENERAL

OPERATING SUPPORT

(d) Amount of cash

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

501(C)(3)

(c) IRC section

(a) Name and address of

GOLDEN GATE NATIONAL

INTERNATIONAL OPERA

SAN FRANCISCO, CA 94132

PO BOX 320381

(b) EIN

94-2781708

PARKS ASSOCIATION BUILDING 201 THIRD FLOOR FORT MASON MASON SAN FRANCISCO, CA 941231308					OPERATING SUPPORT
GOLDEN STATE	82-1457516	501(C)(3)	5,000		PROVIDE GENERAL

102,100

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 68-0444805 501(C)(3) 6,152 PROVIDE GENERAL GOLDEN STATE LAND CONSERVANCY OPERATING SUPPORT

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

321 SOUTH MAIN STREET SUITE 525 SEBASTOPOL, CA 95472					
GOOD SAMARITAN FAMILY RESOURCE CENTER OF SAN	94-3154078	501(C)(3)	30,000		PROVIDE GENERAL OPERATING SUPPO

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94110

(b) EIN

PORT FRANCISCO 1294 POTRERO AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other)

PO BOX 1100

SEBASTOPOL, CA 954731100

GRACE SCIENCE FOUNDATION PO BOX 114 MENLO PARK, CA 94026	46-5727883	501(C)(3)	10,000		1	PROVIDE GENERAL OPERATING SUPPORT
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES	20-2559651	501(C)(3)	25,500			SUPPORT UNDOCUFUND FIRE RECOVERY EFFORTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 33-0919329 501(C)(3) 10.000 SUPPORT THE ARTS GRANTMAKERS FOR EDUCATION IMPACT GROUP

700 SW 5TH AVENUE 4000 PORTLAND, OR 97204 GRAYS HARBOR COUNTY CASA 46-1602736 501(C)(3) 5.000

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

ABERDEEN, WA 98520

PROVIDE GENERAL 1017 SOUTH BOONE STREET OPERATING SUPPORT SUITE 312

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2562423 501(C)(3) 5.000 GREAT NORTHERN SERVICES IPROVIDE GENERAL 310 BOLES STREET OPERATING SUPPORT

WEED, CA 96094

GREATER BAY AREA MAKE-AWISH FOUNDATION
1333 BROADWAY SUITE 200

OPERATING SUPPORT

10,000

PROVIDE OPERATING
SUPPORT

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

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government GREATER FARALLONES 94-3227237 501(C)(3) 5.500 SOUTH END LIVING

IENVIRONMENT

ASSOCIATION PO BOX 29386 SAN FRANCISCO, CA 94129		()()	·		SHORELINE PROJECT
GREEN PLANET FILMS INC	86-1057806	501(C)(3)	10,000		SUPPORT EXPLORE THE

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

STONINGTON, CT 06378

PO BOX 815

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-0407083 501(C)(3) 35.000l GREENLIGHT FUND INC ISUPPORT BAY AREA IWORK LOW INCOME

1111 BROADWAY 3RD FLOOR
OAKLAND, CA 94607

GROUNDSWELL FUND 47-4003615 501(C)(3) 100,000

PROVIDE GENERAL
OPERATING SUPPORT

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

49734

SAN FRANCISCO, CA 94104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) GUIDE DOGS FOR THE BLIND 94-1196195 501(C)(3) 146,343 SUPPORT PUPPIES

INC 350 LOS RANCHITOS ROAD SAN RAFAEL, CA 94903					WITH A PURPOSE CAMPAIGN
GUIDEPOSTS FOUNDATION INC 39 OLD RIDGEBURY ROAD	20-3779200	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

SUITE 27

DANBURY, CT 06810

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance GVNCORG 81-2446261 501(C)(3) 10.000 PROVIDE SUPPORT FOR 907 WESTWOOD BOULEVARD IRISE CALIFORNIA SUITE 414 LOS ANGELES, CA 90024

94-3088881 501(C)(3) 182.000 AFFORDABLE HOUSING HABITAT FOR HUMANITY GREATER SAN FRANCISCO INC FOR FAMILIES 500 WASHINGTON STREET SUITE 250

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

SAN FRANCISCO, CA 941112947

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 91-1914868 501(C)(3) 102.375 PROVIDE GENERAL HABITAT FOR HUMANITY INTERNATIONAL INC OPERATING SUPPORT

VOLUNTEER PROGRAM

121 HABITAT STREET AMERICUS, GA 317093498 74-2050021 501(C)(3) 5.000 SUPPORT THE

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

HABITAT FOR HUMANITY OF METRO DENVER INC

3245 FLIOT STREET DENVER, CO 80211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) HAIGHT STREET ART CENTER 46-3070890 501(C)(3) 375.540 PROVIDE GENERAL 229 HAIGHT STREET SUITE OPERATING SUPPORT

281 SAN FRANCISCO, CA 94102 HALLECK CREEK RIDING CLUB 94-2581062 501(C)(3) 21.250 PROVIDE GENERAL FOR HANDICAPPED CHILDREN OPERATING SUPPORT

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

PO BOX 159 NICASIO, CA 94946

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1156478 501(C)(3) 75.094 SUPPORT FOR THE HANNA BOYS CENTER 17000 ARNOLD DRIVE SELWEL PROGRAM

SONOMA, CA 954760100 HANNAH PROJECT 27-1897134 501(C)(3) 43.000 PROVIDE PARTNERSHIP FOR ACADEMIC ACHIEVEMENT SUPPORT

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

UNRESTRICTED 3001 BRIDGEWAY SUITE 422 SAUSALITO, CA 94965

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 92-0189565 501(C)(3) 10.000 PROVIDE OPERATING HARPER FOR KIDS 2920 BUCHANAN STREET ISUPPORT

SUITE 9 SAN FRANCISCO, CA 94123 HAWAII ALLIANCE FOR 46-5537123 501(C)(3) 100.000

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

KAPAA, HI 96746

PROVIDE GENERAL PROGRESSIVE ACTION OPERATING SUPPORT PO BOX 1534

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 99-0261283 501(C)(3) 7.000 SUPPORT THE MUFFLES HAWAII COMMUNITY FOUNDATION lfund

PROVIDE GENERAL

OPERATING SUPPORT

20.000

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

501(C)(3)

827 FORT STREET MALL HONOLULU, HI 96813 HAWAII INSTITUTE FOR

PHILIPPINE STUDIES

PO BOX 179336 HONOLULU, HI 96817 46-3452510

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government LIAMANTI CEED 20-3581406 501(C)(3) 20.000 PROVIDE GENERAL

501(C)(3)

HAWAII SEED	
PO BOX 1177	
KOLOA, HI 96756	
HAWKINS PROJECT	

PO BOX 8368 ANN ARBOR, MI 48107 82-2406138

5,000

INTERNATIONAL CONGRESS OF YOUTH

IOPERATING SUPPORT

VOICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

HEADSTRONG PROJECT INC	45-5261907	501(C)(3)	5,000		PROVIDE GENERAL
655 MADISON AVENUE 18TH					OPERATING SUPPORT
FLOOR					
NEW YORK, NY 10065					

SEATTLE, WA 98122

FLOOR
NEW YORK, NY 10065

HEALTHY FOOD AMERICA 47-2926810 501(C)(3) 45,000

PROVIDE GENERAL
PO BOX 22260

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 48-1108359 501(C)(3) 5.000 HEART TO HEART IDISASTER READINESS INTERNATIONAL INC AND RESPONSE FUND

PO BOX 15566 LENEXA, KS 66285 HEARTLAND MEDIA 94-3370120 501(C)(3) 10.000

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

SAN FRANCISCO, CA 94114

PROVIDE GENERAL FOUNDATION OPERATING SUPPORT 4104 24TH STREET SUITE 128

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government DE GENERAL

OPERATING SUPPORT

HELENA FOOD SHARE INC PO BOX 943 HELENA, MT 59624	36-3507623	501(C)(3)	15,000		PROVIDE GENERAL OPERATING SUPPORT
HEMOPET	95-4063237	501(C)(3)	5,000		PROVIDE GENERAL

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

HEMOPET 95-4063237 11561 SALINAZ DRIVE

GARDEN GROVE, CA 92843

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government HEYDAY INSTITUTE 94-3268357 501(C)(3) 10.000 PROVIDE GENERAL IOPERATING SUPPORT

PROVIDE GENERAL

8.000

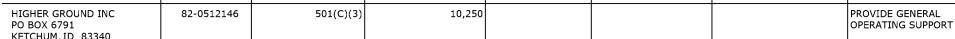
Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 9145 BERKELEY, CA 94709 HIGH COUNTRY NEWS

PO BOX 1090 PAONIA, CO 81428 23-7015336

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PROVIDE GENERAL



KETCHUM, ID 83340 HILLSDALE COLLEGE 38-1374230 501(C)(3) 6.250 PROVIDE STUDENT AID

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

33 FAST COLLEGE STREET HILLSDALE, MI 49242

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-1644619 501(C)(3) 15.500 HILLSIDE CHURCH OF MARIN IPROVIDE GENERAL IOPERATING SUPPORT

5461 PARADISE DRIVE CORTE MADERA, CA 94925 HIMALAYAN CATARACT 03-0362926 501(C)(3) 100.000

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

WATERBURY, VT 05676

PROVIDE GENERAL PROJECT INC IOPERATING SUPPORT PO BOX 55

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

SUPPORT THE RYAN-IPASHA SCHOLARSHIP

HOLDERNESS SCHOOL 33 CHAPEL LANE	02-0147630	501(C)(3)	5,000		PROVIDE ANNUAL FUND SUPPORT
HOLDEDNECC MIL 0224E					

5.000

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

501(C)(3)

HOLDERNESS, NH 03245 HOLY NAMES ACADEMY

728 21ST AVENUE SEATTLE, WA 98112 91-0635583

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) HOMEWARD BOUND OF MARIN 68-0011405 501(C)(3) 175,841 PROVIDE GENERAL OPERATING SUPPORT

1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949					OPERATING SUPPORT
HORIZONS FOUNDATION 550 MONTGOMERY STREET	94-2686530	501(C)(3)	11,250		PROVIDE CAPITAL CAMPAIGN SUPPORT

SUITE 700

SAN FRANCISCO, CA 94111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2890791 501(C)(3) 229.826 HOSPICE BY THE BAY IPROVIDE GENERAL 17 FAST SIR FRANCIS DRAKE IOPERATING SUPPORT

SUPPORT THE

HOTCHKISS FUND

10.000

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

501(C)(3)

BOULEVARD	
LARKSPUR, CA 94939	
HOTCHKISS SCHOOL	

11 INTERLAKEN ROAD

LAKEVILLE, CT 06039

06-0647018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 65-1252760 501(C)(3) 7.500l HRJ CHARITIES INC IPROVIDE GENERAL IOPERATING SUPPORT

555 BRYANT STREET 230 PALO ALTO, CA 94301 HUCKLEBERRY YOUTH 94-1687559 83.750

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

SAN FRANCISCO, CA 94118

501(C)(3) PROVIDE GENERAL PROGRAMS INC. IOPERATING SUPPORT 3310 GEARY BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363278		501(C)(3)	6,000			PROVIDE GENERAL OPERATING SUPPORT
	I	· · · · · · · · · · · · · · · · · · ·	I	l	 	

13-2875808 501(C)(3) 262,500 PROVIDE GENERAL HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH OPERATING SUPPORT

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

FLOOR

NEW YORK, NY 100183299

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

IRESCUE

23-7315010 501(C)(3) 10.000 HUMANE SOCIETY OF NAPA PROVIDE OPERATING COUNTY ISUPPORT PO BOX 695 NAPA, CA 94559

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

700 PROFESSIONAL DRIVE

GAITHERSBURG, MD 20879

HUMANE SOCIETY OF THE 53-0225390 501(C)(3) 30.500 IPREVENT DOGFIGHTING UNITED STATES AND SUPPORT HORSE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government IDEOORG 27-3755556 501(C)(3) 8.0001 IPROVIDE GENERAL

IENDOWMENT FUND

444 SPEAR STREET SUITE 213
SAN FRANCISCO, CA 94105

IGNATIAN CORPORATION ST 94-1451515 501(C)(3) 15,000

ROSEMARY
IGNATIUS HIGH SCHOOL

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

2001 37TH AVENUE

SAN FRANCISCO, CA 94116

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) IMMIGRATION ADVOCACY AND 82-2660138 501(C)(3) 5.000 PROVIDE GENERAL SUPPORT CENTER INC OPERATING SUPPORT 8 WASHINGTON STREET NEW LONDON, CT 06320

IMPACTASSETS INC 26-2048480 501(C)(3) 248.629 ISUPPORT VENTURE IMPACT FUND

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

7315 WISCONSIN AVENUE SUITE 1000W

BETHESDA, MD 20814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO, CA 94142 SO1(C)(3) 85,500 SUPPORT VARIOUS PROJECTS AND WORKS

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

WASHINGTON, DC 20010

SAN FRANCISCO, CA 94142

INDIVISIBLE CIVICS 82-2355901 501(C)(3) 15,000

GET OUT THE VOTE FFORTS IN ARIZONA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

OPERATING SUPPORT

INSIGHT MEDITATION	51-0152810	501(C)(3)	52,000		SUPPORT THE TEACHER
SOCIETY INC					VILLAGE PROJECT
1230 PLEASANT STREET					
BARRE, MA 010059313					

INSIGHT PRISON PROJECT 94-3370665 501(C)(3) 25.000 PROVIDE GENERAL

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

PO BOX 29

SAN QUENTIN, CA 949640029

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 95-3826671 501(C)(3) 84.000l INSTALLATION GALLERY IPROVIDE SUPPORT FOR ICASA GALLINA

PO BOX 122552
SAN DIEGO, CA 92112

INSTITUTE OF NOETIC 23-7236986 501(C)(3) 21,432
SCIENCES

CASA GALLINA

SUPPORT IONS
CHANNELING PROJECT

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

101 SAN ANTONIO ROAD PETALUMA, CA 949529524

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2978977 501(C)(3) 500.000 PRESIDIO DAY CENTER INSTITUTE ON AGING 3575 GEARY BOULEVARD CAPITAL CAMPAIGN

PROVIDE GENERAL

IOPERATING SUPPORT

5.000

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

501(C)(3)

SAN FRANCISCO, CA 94118

INTERFAITH MOVEMENT FOR HUMAN INTEGRITY
310 EIGHTH STREET SUITE
310

OAKLAND, CA 94607

91-2076672

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 85-0254535 501(C)(3) 25.000 (BLANK) INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPMENT

994 SOUTH HARRISON ROAD TUCSON, AZ 85748

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

FALL RIVER MILLS, CA 96028

INTERMOUNTAIN HEALTHCARE 91-1839151 501(C)(3) 20.000 SUPPORT THE NEW FOUNDATION HOSPITAL WING PO BOX 77 CAMPAIGN

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

INTERNATIONAL COMMUNITY FOUNDATION 2505 NORTH AVENUE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	166,300		SUPPORT CASA GALLINA
INTERNATIONAL	95-3911227	501(C)(3)	50,000		SUPPORT BEDLAM FILM

DOCUMENTARY ASSOCIATION [(FILM #3330) 3470 WILSHIRE BOULEVARD SUITE 980

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

LOS ANGELES, CA 90010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 95-4296919 501(C)(3) 20,000 SUPPORT BRIAN D. INTERNATIONAL MYELOMA FOUNDATION INOVIS RESEARCH 12650 RIVERSIDE DRIVE IGRANTS

SUITE 206 NORTH HOLLYWOOD, CA 91607					
INTERNATIONAL PLANNED PARENTHOOD FEDERATIONWESTERN HEMISPHERE REGION	13-1845455	501(C)(3)	5,000		PROVIDI OPERAT:

NEW YORK, NY 100395063

IDE GENERAL ATING SUPPORT 125 MAIDEN LANE FLOOR 9

(b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) INTERNATIONAL RECOUR 12 ECC0070 E01(C)(2) 125 002 PROVIDE GENERAL

OPERATING SUPPORT

INTERNATIONAL RESCUE	13-20000/0	JOI(C)(3)	125,063		PROVIDE GENERAL
COMMITTEE					OPERATING SUPPORT
122 EAST 42ND STREET 10TH					
FLOOR					
NEW YORK, NY 10168					

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

(c) IRC section

(a) Name and address of

300 FUNSTON AVENUE

SAN FRANCISCO, CA 94118

94-3242767 501(C)(3) 25,000 INTERNET ARCHIVE PROVIDE GENERAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government T FOR THE ENT PODCAST

OPERATING SUPPORT

INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102	94-1593216	501(C)(3)	15,000		SUPPORT FOR THE MOVEMENT PODCAST
INVERNESS GARDEN CLUB	94-6088058	501(C)(3)	7,250		PROVIDE GENERAL

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

PO BOX 724

INVERNESS, CA 94937

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

IRANIAN AMERICAN SCHOLARSHIP FUND INC PO BOX 500835 SAN DIEGO, CA 92150	20-2150547	501(C)(3)	7,000		SCHOLARSHIP SUPPORT
IRAQ AND AFGHANISTAN	20-1664531	501(C)(3)	11,000		PROVIDE GENERAL

VETERANS OF AMERICA INC IOPERATING SUPPORT 85 BROAD STREET 16TH FLOOR

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

NEW YORK, NY 10004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

501(C)(3)

ISIS HOCKENOS	NOT REGISTERED	25,000		PROVIDE INDIVIDUAL
PO BOX 711				SUPPORT TO AN ARTIST
MARSHALL CA 94940				

PROVIDE GENERAL

OPERATING SUPPORT

30,000

ISSUE ONE

1401 K STREET NW SUITE 350 I

WASHINGTON, DC 20005

32-0384285

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

202

SAN FRANCISCO, CA 94115

JAMES MCCASLAND 400 UPPER TERRACE APT 205 SAN FRANCISCO, CA 94117		NOT REGISTERED	5,000		SUPPORT
JAPANESE CULTURAL AND COMMUNITY CENTER OF NORTHERN CALIFORNIA 1840 SUTTER STREET SUITE	94-2560179	501(C)(3)	298,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government DE INDIVIDUAL

PROVIDE GENERAL OPERATING SUPPORT

JEFFERY GARRIOSON MILEY 24701 EDELDEN AVENUE NEWHALL, CA 913213728		NOT REGISTERED	5,000		PROVIDE SUPPORT
JESSICAS HAVEN AND RESCUE	32-0412543	501(C)(3)	6,000		PROVIDE

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

4240 REDWOOD HIGHWAY SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1156533 501(C)(3) 506.865 ISUPPORT JEWISH COMMUNITY FEDERATION PHILANTHROPIC FUND

PROGRAM AND FUND

SUPPORT

66.000l

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

501(C)(3)

121 STEUART STREET SAN FRANCISCO, CA 94105 JEWISH FAMILY AND CHILDREN'S SERVICES

SAN FRANCISCO, CA 94115

PO BOX 159004

94-1156528

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) JOHN BURTON ADVOCATES 81-2600695 501(C)(3) 5,000 PROVIDE GENERAL G SUPPORT

FOR YOUTH 235 MONTGOMERY STREET SUITE 1142 SAN FRANCISCO, CA 94104				OPERATING

1400 TREAT BOULEVARD

WALNUT CREEK, CA 94597

IPROVIDE OPERATING JOHN MUIR FOUNDATION 94-2650855 501(C)(3) 7.5001 ISUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE SAUNDERS NOT REGISTERED 5 0001 PROVIDE INDIVIDUAL

22 PRAIRIE LANDING COURT NORTH POTOMAC, MD 20878		NOT REGISTERED	3,000		SUPPORT
JUMA VENTURES INC	94-3203203	501(C)(3)	8,000		PROVIDE GENERAL

131 STEUART STREET SUITE OPERATING SUPPORT

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

201

SAN FRANCISCO, CA 94105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) KAHILU THEATRE 99-0200138 501(C)(3) 10.000 PROVIDE GENERAL FOUNDATION OPERATING SUPPORT

ISUPPORT

FOUNDATION
PO BOX 549
KAMUELA, HI 96743

KANSAS UNIVERSITY 48-0547734 501(C)(3) 83,380

PROVIDE SCHOLARSHIP

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

ENDOWMENT ASSOCIATION

LAWRENCE, KS 66044

PO BOX 928

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-3325571 5.000 PROVIDE OPERATING

IPROVIDE GENERAL

OPERATING SUPPORT

KARMASPIRIT 20-3325571 501(C)(3) 5,000 PROVIDE 0
936 7TH STREET SUITE B PMB
236
NOVATO, CA 94945

88.500

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

501(C)(3)

NOVATO, CA 94945

KATHERINE BRANSON SCHOOL
PO BOX 887

ROSS, CA 94957

94-0338330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1156256 501(C)(3) 10.000 KATHERINE DELMAR BURKE PROVIDE ANNUAL FUND SCHOOL ISUPPORT

7070 CALIFORNIA STREET SAN FRANCISCO, CA 94121 KAUAI LIFEGUARD 59-3836162 501(C)(3) 18.524 PURCHASE A RESCUE

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

KAPAA, HI 96746

ASSOCIATION IJETSKI AND TRAILER 160 LANI ALII PLACE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2665683 501(C)(3) 22.735 KENTFIELD SCHOOLS IPROVIDE GENERAL IOPERATING SUPPORT

IPROVIDE GENERAL

OPERATING SUPPORT

FOUNDATION 750 COLLEGE AVENUE KENTFIELD, CA 94904

10.000

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

501(C)(3)

KENYON COLLEGE 209 CHASE AVENUE

GAMBIER, OH 43022

31-4379507

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-0614802 501(C)(3) 6,000 PROVIDE GENERAL KEYS OF CHANGE USA

39515 GLENN GLADE CHAPEL HILL, NC 275178584					OPERATING SUPPOR
KIDS HURT TOO HAWAII 245 NORTH KUKUI STREET SUITE 203	99-0353665	501(C)(3)	10,000		SUPPORT HAWAII FOSTER YOUTH COALITION

HONOLULU, HI 96817

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

10 ROCKEFELLER PLAZA 16TH

NEW YORK, NY 10020

FLOOR

KINDNESS ORGANIZATION INC 81 PROSPECT STREET BROOKLYN, NY 11201	81-1617915	501(C)(3)	30,000		PROVIDE GENERAL OPERATING SUPPORT
KING BAUDOUIN FOUNDATION US INC	58-2277856	501(C)(3)	25,000		SUPPORT THE WELLBEING PROJECT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government KIPP BAY AREA SCHOOLS 20-5010766 501(0)(3) 115 000 PROVIDE GENERAL

LATER I A COLLOGIC	26 1607260	E01(C)(2)	11000		DDOLUDE COLICIADO
1000 BROADWAY STREET SUITE 460 OAKLAND, CA 94607			,		OPERATING SUPPOR
		1 301(0)(3)1			

LOS ANGELES, CA 900632325

[PROVIDE SCHOLARSHIP KIPP LA SCHOOLS 26-1607268 501(C)(3)| 14,000 3601 EAST 1ST STREET ISUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) KOED INC 94-1241309 501(C)(3) 132.065 PROVIDE GENERAL 50 BEALE STREET FLOOR 5 OPERATING SUPPORT

SAN FRANCISCO, CA 941051813 KUKUI CHILDREN'S 20-1247747 501(C)(3) 10.000

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

HONOLULU, HI 96821

BE USED FOR THE FOUNDATION IGREATEST NEEDS 1875 KIHI STREET

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

MEDFORD, MA 02133			
68 MAGOUN AVENUE MEDFORD, MA 02155			
INC			
KURUKULLA CENTER FOR 04-3074862 TIBETAN BUDDHIST STUDIES	501(C)(3) 10,00	00	PROVIDE GENERAL OPERATING SUPPORT

68 MAGOUN AVENUE
MEDFORD, MA 02155

LA CASA DE LAS MADRES 94-2330864 501(C)(3) 15,000

PROVIDE GENERAL OPERATING SUPPORT SAN FRANCISCO, CA

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

941032711

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LA TOLLA COMMUNITO 20 2677204 E01/C1/21 15 000 IDDOMIDE GENERAL

OPERATING SUPPORT

CHURCH 4377 EASTGATE MALL SAN DIEGO, CA 92121	20-26//394	501(C)(3)	15,000		OPERATING SUPPORT
LA LUZ BILINGUAL CENTER	68-0228235	501(C)(3)	22,100		PROVIDE GENERAL

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

17560 GREGER STREET

SONOMA, CA 954763617

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

LA PENA CULTURAL CENTER INC 3105 SHATTUCK AVENUE BERKELEY, CA 94705	94-2459560	501(C)(3)	5,000		OPERATING SUPPORT FOR BAY AREA FLAMENCO

501(C)(3) LABOR EDUCATION AND 38-2206621 10.000

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

DETROIT, MI 48210

LEADERSHIP

RESEARCH PROJECT

IDEVELOPMENT PROJECT 7435 MICHIGAN AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 26-0403799 501(C)(3) 15.000 LAFAYETTE LIBRARY AND PROVIDE GENERAL LEARNING CENTER OPERATING SUPPORT FOUNDATION

OPERATING SUPPORT

3491 MT DIABLO BOULEVARD SUITE 214 LAFAYETTE, CA 945493357 94-3155180 501(C)(3) 22,500 PROVIDE GENERAL

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

LAGUNA DE SANTA ROSA FOUNDATION

900 SANFORD ROAD SANTA ROSA, CA 95401

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 94-6065339 501(C)(3) 6,500 PROVIDE GENERAL LAGUNA HONDA HOSPITAL NG SUPPORT

VOLUNTEERS INC 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040					OPERATING SUPPORT
LAKE TAHOE CONSERVATION	01-0974628	501(C)(3)	10,000		PROVIDE OPERATING

TAHOE CITY, CA 96145

FUND ISUPPORT PO BOX 7124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government E04(0)(0) 47 500 CURRORT THE GOOD

OPERATING SUPPORT

821 EAST 35TH STREET SUITE 200 MINNEAPOLIS, MN 55407		501(C)(3)	17,500		FOOD PROCUREMENT POLICY
LANDPATHS	68-0328590	501(C)(3)	1,000		PROVIDE GENERAL

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

618 4TH STREET SUITE 217

SANTA ROSA, CA 95402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LARK THEATER 20-0402743 501(C)(3) 9.0001 OPERATING AND PO BOX 685 CAPITAL SUPPORT LARKSPUR, CA 94977 94-2917999 501(C)(3) 31.750 PROVIDE GENERAL

IOPERATING SUPPORT

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

LARKSPUR, CA 949//

LARKIN STREET YOUTH
SERVICES
134 GOLDEN GATE AVENUE

SAN FRANCISCO, CA 941023810

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 47-4561272 501(C)(3) 10.000 PROVIDE CAPITAL LARKSPUR LIBRARY AND COMMUNITY CENTER ICAMPAIGN SUPPORT FOUNDATION PO BOX 846

PO BOX 846
LARKSPUR, CA 94977

LAST CHANCE COMMITTEE
FOR THE PRESERVATION OF
TIBURON OPEN SPACE

NOT REGISTERED
20,764

RESEARCH RELATING
TO TIBURON OPEN
SPACE

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

PO BOX 68 TIBURON, CA 94920

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LATINO COMMUNITY 81-0564400 501(C)(3) 86.000 SUPPORT THE FOUND ATTOM ADVOCACY TRUCT

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

LAVA MAE	81-0832318	501(C)(3)	5,000		PROVIDE GENERAL
235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO, CA 94104					FUND

OPERATING SUPPORT

1015 FILLMORE STREET 379

SAN FRANCISCO, CA 94115

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LAW OFFICE OF HELEN NOT REGISTERED 187.000 SUPPORT FOR THE

LAWRENCE IMMIGRANT RIGHTS 436 14TH STREET SUITE 801 LEGAL FELLOWSHIP OAKLAND, CA 94612

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

LAY SALVATORIANS INC. 68-0574293 501(C)(3) 25.000l PROVIDE GENERAL OPERATING SUPPORT

2300 BEASLEY AVENUE NW HUNTSVILLE, AL 35816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE TAHOE

SYSTEM ALLIANCE

LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150		501(C)(3)	31,250		SUPPORT THE TAHOE KEYS MARINA PROJECT
LEAHS PANTRY INC	20-5512442	501(C)(3)	10,000		SAN DIEGO FOOD

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

3019 MISSION STREET

SAN FRANCISCO, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 13-1659345 501(C)(3) 10.000 PROVIDE GENERAL IOPERATING SUPPORT

I FARNING ALLY 20 ROSZEL ROAD PRINCETON, NJ 08540

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

LELAND, MI 49654

LEELANAU CONSERVANCY 38-2710855 501(C)(3) 10.000 PROVIDE GENERAL OPERATING SUPPORT 105 NORTH FIRST STREET

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LEGAL SERVICES FOR 51-0169463 501(C)(3) 5,000 PROVIDE OPERATING

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

CHILDREN INC 1254 MARKET STREET 3RD FLOOR SAN FRANCISCO, CA 94102					SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET	13-5644916	501(C)(3)	10,316		PROVIDE OPERATING SUPPORT

SUITE 750 SAN FRANCISCO, CA

941044124

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 90-0888570 501(C)(3) 10.000 PROVIDE GENERAL LIBRARY FOR ALL

164 WEST 25TH STREET 10TH OPERATING SUPPORT FLOOR NEW YORK, NY 10001 94-1186156 501(C)(3) 532.268 PROVIDE CAPITAL LICK WILMERDING HIGH

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

941129988

SCHOOL CAMPAIGN SUPPORT 755 OCEAN AVENUE SAN FRANCISCO, CA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

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

LIFEHOUSE INC 899 NORTHGATE DRIVE SUITE 500 SAN RAFAEL, CA 949033667	94-6050196	501(C)(3)	401,750		PROVIDE GENERAL OPERATING SUPPORT
LIFEWATER INC	95-3987142	501(C)(3)	25,000		PROVIDE SUPPORT FOR

TWO VILLAGES IN

LUGANDA

SAN LUIS OBISPO, CA 93403

PO BOX 3131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

DROVIDE CENERAL

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

E01(C)(4)

LIONS CLUB OF WEST MADIN

PETALUMA, CA 94952

107

04-3004586

INC PO BOX 305 POINT REYES STATION, CA 94956	94-3004366	501(0)(4)	36,000		OPERATING SUPPORT
LITERACYWORKS 625 SECOND STREET SUITE	94-3396412	501(C)(3)	5,270		PROVIDE GENERAL OPERATING SUPPORT

26 000l

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PROVIDE GENERAL

OPERATING SUPPORT

LITTLE LEAGUE BASEBALL INC PO BOX 321 MILL VALLEY, CA 94941	23-7382453	501(C)(3)	6,500		SUPPORT FOR FIELD AND TEAM NEEDS

5.500

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

501(C)(3)

52-2386886

LITTLE WISHES

SAN ANSELMO, CA 94979

PO BOX 2208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government

SERVICES

LIVING WITH WOLVES LTD PO BOX 896 SUN VALLEY, ID 83353	20-4933982	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT
LOMI SCHOOL FOUNDATION	94-2495238	501(C)(3)	10,000		SUPPORT CLIENT

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

534 B STREET

SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(C)(3) 9.110 LORIAN ASSOCIATION 23-7444617 PROVIDE EDUCATION ISUPPORT

PO BOX 1368 ISSAOUAH, WA 98027 LOS ANGELES CONSERVANCY 95-3273046 501(C)(3) 25.000l 523 WEST SIXTH STREET

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

LOS ANGELES, CA 90014

PROVIDE OPERATING ISUPPORT SUITE 826

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) LOS CABOS CHILDREN'S 20-2882711 501(C)(3) 10.000 PROVIDE GENERAL IG SUPPORT

REJUVENATING SPACE

FOUNDATION 1585 THOMAS CENTER DRIVE SUITE 101 EAGAN, MN 55122					OPERATING SUPPOR
LOUISIANA RISE	82-1555123	501(C)(3)	10,000		SUPPORT A SAFE,

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

RAYNE, LA 70578

916 EAST BUTLER STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-8036372 501(C)(3) 5.500 LUCY BURNS INSTITUTE INC IPROVIDE GENERAL

8383 GREENWAY BOULEVARD IOPERATING SUPPORT SUITE 600 MIDDLETON, WI 53562

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

MIDDLETOWN, RI 02842

LUCY'S HEARTH 22-2566612 501(C)(3) 6.000 IPROVIDE GENERAL 19 VALLEY ROAD UNIT 16 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LUIS COLMENARES NOT REGISTERED 5.000 PROVIDE INDIVIDUAL 1309 P STREET NW ISUPPORT WASHINGTON, DC 20005

WASHINGTON, DC 20005

LUTHER BURBANK MEMORIAL 94-2581084 501(C)(3) 525,000

PROVIDE CAPITAL CAMPAIGN SUPPORT 50 MARK WEST SPRINGS
ROAD

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

SANTA ROSA, CA 95403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 51-0487717 501(C)(3) 15.000l M V FOUNDATION PROVIDE OPERATING 35463 DUMBARTON COURT ISUPPORT

NEWARK, CA 945601100 45-0573269 501(C)(3) 155.000 MAGNUM CULTURAL FOUNDATION

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

PROVIDE GENERAL IOPERATING SUPPORT 59 EAST 4TH STREET NEW YORK, NY 10003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-8967421 501(C)(3) 25.000l PROVIDE GENERAL MAKING WAVES ACADEMY

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

NEW YORK, NY 10017

3220 BLUME DRIVE SUITE 250 RICHMOND, CA 948065741		(-)(-)			OPERATING SUPPORT
MANHATTAN INSTITUTE FOR POLICY RESEARCH INC 52 VANDERBILT AVENUE	13-2912529	501(C)(3)	30,000		PROVIDE PROGRAMMATIC SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government ENERAL

OPERATING SUPPORT

MARGARET E HAAS FUND 5 HAMILTON LANDING SUITE	51-0533111	501(C)(3)	356,390		PROVIDE GENERAL OPERATING SUPPORT
300 NOVATO, CA 94949					

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

1600 MISSION AVENUE

SAN RAFAEL, CA 94901

MARIN ACADEMY 94-1186189 501(C)(3) 379.750 PROVIDE GENERAL

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

MARIN AGRICULTURAL LAND TRUST PO BOX 809 POINT REYES STATION, CA 949560809	94-2689383	501(C)(3)	726,975		PROVIDE GENERAL OPERATING SUPPORT

94-1085734 501(C)(3) 17,200 PROVIDE GENERAL MARIN ART AND GARDEN CENTER OPERATING SUPPORT

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

PO BOX 437 ROSS, CA 949570437

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

DROVIDE CENERAL

INCORPORATED PO BOX 599 MILL VALLEY, CA 949420599	94-60/6664	501(C)(3)	1,500		OPERATING SUPPORT
MARIN CHARITABLE ASSOCIATION	23-7115841	501(C)(3)	14,035		PROVIDE ANNUAL FUND SUPPORT

1 E00

ASSUCIATION 336 BON AIR CENTER SUITE 465

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

E01(C)(2)

MADIN AUDUDON COCIETY

GREENBRAE, CA 94904

04 6076664

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 94-2605281 501(C)(3) 8,333 PROVIDE GENERAL MARIN CHILD CARE COUNCIL INPERATING SUPPORT EEE MODITHOATE DRIVE CHITE

105 SAN RAFAEL, CA 949033680					OFERATING SUFFORT
MARIN CITY COMMUNITY DEVELOPMENT CORPORATION	94-2657360	501(C)(3)	56,322		PROVIDE GENERAL OPERATING SUPPORT

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

441 DRAKE AVENUE SAUSALITO, CA 94965

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2237120 501(C)(3) 100.600 PROVIDE GENERAL MARIN COMMUNITY CLINIC 9 COMMERCIAL BOULEVARD OPERATING SUPPORT SUITE 210

PROVIDE SCHOLARSHIP

ISUPPORT

101.000

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

NOT REGISTERED

NOVATO, CA 94949

DISTRICT KENTFIELD

835 COLLEGE AVENUE KENTFIELD, CA 94904

MARIN COMMUNITY COLLEGE

68-0194359

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

MARIN CONSERVATION LEAGUE 175 NORTH REDWOOD DRIVE SUITE 135	94-6089780	501(C)(3)	6,500		PROVIDE GENERAL OPERATING SUPPORT
SAN RAFAEL, CA 949031977					

MARIN COUNTRY DAY SCHOOL 94-1375791 501(C)(3) 80,600 PROVIDE ANNUAL FUND 5221 PARADISE DRIVE ISUPPORT

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

CORTE MADERA, CA 949252107

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) MARIN COUNTY BICYCLE 68-0419394 501(C)(3) 13,250 PROVIDE GENERAL

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

SAN RAFAEL, CA 94903

733 CENTER BOULEVARD FAIRFAX, CA 94930					OPERATING SUPPORT
MARIN COUNTY DEPARTMENT OF PARKS & OPEN SPACE 3501 CIVIC CENTER DRIVE ROOM 415	94-6000519	NOT REGISTERED	75,604		SUPPORT ONE TAM OFFICE SPACE IMPROVEMENT

(b) EIN (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MARIN COUNTY LIBRARY 68-0048936 501(C)(3) 25.750 PROVIDE GENERAL

MADIN COUNTY OFFICE OF	04 6022421	NOT DECISTEDED	225 554		CURRORT
FOUNDATION 3501 CIVIC CENTER DRIVE ROOM 414 SAN RAFAEL, CA 94903		===(=)(=)			OPERATING SUPPORT

MARIN COUNTY OFFICE OF 94-6022431 NOT REGISTERED 325,5541 ISUPPORT EDUCATION SCHOOLSRULE-MARIN PO BOX 4925

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN RAFAEL, CA 949134925

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 68-0442928 501(C)(3) 10.000 MARIN COUNTY SHERIFF'S PROVIDE OPERATING DEPARTMENT SEARCH AND ISUPPORT RESCUE UNIT

1600 LOS GAMOS DRIVE
SUITE 200
SAN RAFAEL, CA 94903

MARIN COURT APPOINTED 81-5047208 501(C)(3) 23,500

PROVIDE GENERAL
OPERATING SUPPORT

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

1401 LOS GAMOS SUITE 130 SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government

SUPPORT THE ELOI

IFUND

MARIN DANCE THEATRE ONE SAINT VINCENT DRIVE SAN RAFAEL, CA 94903	68-0392279	501(C)(3)	11,500		PROGRAM AND SCHOLARSHIP SUPPORT
3/11 10 11 / LEL, C/ (3 13 0 3					

10.000

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

501(C)(3)

MARIN FC ALLIANCE

GREENBRAE, CA 94904

336 BON AIR CENTER PMB 122

20-8903618

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

FORWARD ENDOWMENT

MARIN HISTORY MUSEUM	94-1642459	501(C)(3)	16,500		DIRECTOR OF
PO BOX 150727			· ·		RESEARCH AND
SAN RAFAEL, CA 94915					PROGRAMS

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

305 MONTFORD AVENUE MILL VALLEY, CA 94941

MARIN HORIZONS SCHOOL 94-2427732 501(C)(3) 102,333 SUPPORT THE FACING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-1156562 501(C)(3) 92.048 MARIN HUMANE SOCIETY IPROVIDE GENERAL IOPERATING SUPPORT

171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949 MARIN INTERFAITH COUNCIL 68-0029475 501(C)(3)

1510 FIFTH AVENUE

SAN RAFAEL, CA 94901

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

8.750

IPROVIDE GENERAL

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-0879422 501(C)(3) 97.000 MARIN LINK INC IPROVIDE SUPPORT FOR

PROGRAM

5800 NORTHGATE DRIVE WELLIFY TEEN SUITE 250 SAN RAFAEL, CA 94903

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

SAN RAFAEL, CA 949151080

MARIN LITERACY PROGRAM 94-3292597 501(C)(3) 25.598 SUPPORT FAMILY PO BOX 151080 LITERACY SERVICES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

MARIN MUSEUM OF	94-3150850	501(C)(3)	40,500		ANNUAL BOARD
CONTEMPORARY ART					FUNDRAISING PROJECT
500 PALM DRIVE					
NOVATO, CA 94949					

MARIN MUSEUM SOCIETY INC. 23-7296514 5.182

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

NOVATO, CA 949480864

501(C)(3) PROVIDE GENERAL PO BOX 864 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 47-5249781 501(C)(3) 7.500l MARIN MUSICAL THEATRE IPROVIDE GENERAL

COMPANY IOPERATING SUPPORT PO BOX 1163 LARKSPUR, CA 94977

MARIN PERFORMING STARS 94-3136030 501(C)(3) 12.500 IPROVIDE GENERAL 271 DRAKE AVENUE OPERATING SUPPORT

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

SAUSALITO, CA 949651255

(b) EIN (e) Amount of non-(f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

(a) Description of

PROVIDE SUPPORT FOR

THE CAPITAL CAMPAIGN

(d) Amount of cash

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

501(C)(3)

(c) IRC section

68-0201240

MARIN SENIOR	94-1422463	501(C)(3)	102,808		PROVIDE GENERAL
COORDINATING COUNCIL					OPERATING SUPPORT
INCORPORATED					
930 TAMALPAIS AVENUE					
SAN RAFAEL, CA 949013325					

36,937

MARIN SHAKESPEARE

SAN RAFAEL, CA 94913

COMPANY

PO BOX 4053

(a) Name and address of

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 94-6104150 501(C)(3) 47.066 PROVIDE GENERAL MARIN SYMPHONY ASSOCIATION OPERATING SUPPORT 4340 REDWOOD HIGHWAY

PROVIDE GENERAL

OPERATING SUPPORT

SUITE 409C SAN RAFAEL, CA 949032121 MARIN THEATRE COMPANY

MILL VALLEY, CA 949412800

397 MILLER AVENUE

23-7018125

501(C)(3) 101,996

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

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

MARIN VILLAGES 4340 REDWOOD HIGHWAY SUITE 142 SAN RAFAEL, CA 949032106	27-0281669	501(C)(3)	21,500		PROVIDE GENERAL OPERATING SUPPORT
MARINE CORPS SCHOLARSHIP	22-1905062	501(C)(3)	25,000		PROVIDE EDUCATIONAL

ISCHOLARSHIP SUPPORT

MARINE CORPS SCHOLARSHIP FOUNDATION INC

909 N WASHINGTON STREET

ALEXANDRIA, VA 22314

SUITE 400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-6127213 501(C)(3) 443.700 MARINHEALTH FOUNDATION IPROVIDE CAPITAL 100B DRAKES LANDING SUITE ICAMPAIGN SUPPORT

255 GREENBRAE, CA 94904

MARK DAY SCHOOL 94-2598891 501(C)(3) 46,050 PROVIDE GENERAL OPERATING SUPPORT SAN RAFAEL, CA 94903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 16-1585356 501(C)(3) 10.000 SUPPORT GOOD FOOD MASSACHUSETTS AVENUE PROJECT INC IBUFFALO PROJECT

271 GRANT STREET BUFFALO, NY 14213 MATRIX A PARENT NETWORK 94-2747307 7.788

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

NOVATO, CA 94949

501(C)(3) PROVIDE GENERAL AND RESOURCE CENTER OPERATING SUPPORT 94 GALLI DRIVE SUITE C

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 99-0222998 501(C)(3) 20.000 IPROVIDE OPERATING MAUI ARTS & CULTURAL CENTED ISUPPORT

IPROVIDE OPERATING

ISUPPORT

15.000l

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

501(C)(3)

CENTER
ONE CAMERON WAY
KAHULUI, HI 96732
MAUI POPS ORCHESTRA INC

PO BOX 532357

KIHEI, HI 96753

83-0398324

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-3154063 501(C)(3) 7.567 MCE SOCIAL CAPITAL IPROVIDE GENERAL 5758 GEARY BOULEVARD IPROGRAM SUPPORT

IPROVIDE GENERAL

OPERATING SUPPORT

10.000

SUITE 261
SAN FRANCISCO, CA 94121
MEANINGFULLIFE CENTER

116 CARR STREET

KNOXVILLE, TN 37919

47-1645965 501(C)(3)

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-2427855 501(C)(3) 51.000 PROVIDE GENERAL MEDERI FOUNDATION ING SUPPORT

DOCUMENTARY

MEDIA WORKING CROUP	21-12/1612	E01(C)(2)	15 000		CLIDDODT
478 RUSSELL STREET SUITE 103 ASHLAND, OR 97520					OPERATIN
			,		

ISUPPORT KNOCKING MEDIA WORKING GROUP 31-1241613 201(C)(3) 15,000 1225 NORTH BEND ROAD ION DOORS

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

CINCINNATI, OH 45224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 58-2433968 501(C)(3) 12.500 MEDSHARE INTERNATIONAL IPROVIDE GENERAL

OFFERING

3240 CLIFTON SPRINGS ROAD DECATUR, GA 30034 OPERATING SUPPORT

MENLO PARK PRESBYTERIAN 94-1167435 NOT REGISTERED 40,000 PROVIDE SUPPORT FOR THE GENERAL

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

1177 UNIVERSITY DRIVE

MENLO PARK, CA 94025

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PROVIDE ANNUAL FUND

ISUPPORT

MENLO SCHOOL 50 VALPARAISO AVENUE	94-3204137	501(C)(3)	10,000		OPERATIONAL SUPPORT FOR MUSIC@MENLO

10.000

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

501(C)(3)

ATHERTON, CA 94027

LOS ALTOS, CA 94023

PO BOX 1473

MENTOR TUTOR CONNECTION

27-3054503

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MESA REFUGE 46-2740651 501(C)(3) 40.000 SUPPORT THE FOOD

PO BOX 1389 WRITER'S FELLOWSHIP POINT REYES STATION, CA 94956 METROPOLITAN MUSEUM OF 13-1624086 100.000

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

NEW YORK, NY 10028

501(C)(3) PROGRAMS AND ART DIRECTOR'S 1000 FIFTH AVENUE DISCRETIONARY FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-3337486 501(C)(3) 10.000 MICHAEL MASDEO MEMORIAL IPROVIDE GENERAL

SCHOLARSHIP FUND IOPERATING SUPPORT PO BOX 1292 LAFAYETTE, CA 94549

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

SANTA CLARA, CA 95055

MILKCARE FOUNDATION 77-0561742 501(C)(3) 5.000 IPROVIDE GENERAL PO BOX 3575 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2495702 501(C)(3) 7.000 MILL VALLEY HISTORICAL IFUND RESTORATION OF

SOCIETY THE NO. 9 TRAIN 375 THROCKMORTON AVENUE MILL VALLEY, CA 94941

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

MILL VALLEY, CA 94942

MILL VALLEY LIVEARTS 94-2677165 501(C)(3) 31.500 IPROVIDE GENERAL PO BOX 1058 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0000532 501(C)(3) 27.000 PROVIDE GENERAL MILL VALLEY PUBLIC LIBRARY FOUNDATION OPERATING SUPPORT

375 THROCKMORTON AVENUE MILL VALLEY, CA 94941 MILL VALLEY ROTARY SERVICE 68-0313951 501(C)(3) 21.337

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

MILL VALLEY, CA 94942

PROVIDE GENERAL FUND INC OPERATING SUPPORT PO BOX 506

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) MILL VALLEY SCHOOLS 94-2848305 501(C)(3) 31,100 PROVIDE GENERAL IOPERATING SUPPORT

COMMUNITY FOUNDATION 409 SYCAMORE AVENUE MILL VALLEY, CA 949412231					
MILL VALLEY UNIFIED SCHOOL	68-0194373	NOT REGISTERED	5,000		

MILL VALLEY, CA 94941

ANNUAL MANAGEMENT TEAM-BUILDING DISTRICT 411 SYCAMORE AVENUE RETREAT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government MILLENNIUM SCHOOL OF SAN 47-4425653 501(C)(3) 110.000 IPROVIDE GENERAL

FRANCISCO IOPERATING SUPPORT 245 VALENCIA STREET SAN FRANCISCO, CA 94103

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

OAKLAND, CA 94613

MILLS COLLEGE 94-1156566 501(C)(3) 10.000 IRE-LAUNCH OF THE 5000 MACARTHUR BOULEVARD IBUSINESS CENTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

PROJECT

MINDFUL PROJECT 124 WASHINGTON AVENUE SUITE B RICHMOND, CA 94801	47-5066819	501(C)(3)	16,000		PROVIDE GENERAL OPERATING SUPPOR

501(C)(3) MONTAL VO ASSOCIATION 94-1249283 15.000l SUPPORT THE 15400 MONTALVO ROAD ACCORDIAN BOOK

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

SARATOGA, CA 95071

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

MONTECITO TRAILS FOUNDATION PO BOX 5481 SANTA BARBARA, CA 931505481	95-6152328	501(C)(3)	5,000		SUPPORT THE SAN LEANDRO WALKING PATH

MONTEREY BAY AQUARIUM 94-2487469 501(C)(3) 225,000 EQUIPMENT FOR FOUR FOUNDATION LEARNING LABS 886 CANNERY ROW

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

MONTEREY, CA 93940

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 68-0360702 501(C)(3) 11.000 MONTESSORI DE TERRA LINDAL IPROVIDE GENERAL 610 DEL GANADO ROAD IOPERATING SUPPORT

SAN RAFAEL, CA 94903 MORTON VRANG ORME 86-6053102 501(C)(3) 10.000

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

MAYER. AZ 86333

PROVIDE GENERAL MEMORIAL CHAPEL IOPERATING SUPPORT HC 63 BOX 3040

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 68-0148964 501(C)(3) 22,500 SUPPORT THE SAVE MOUNTAIN AREA PRESERVATION FOUNDATION TAHOE CAMPAIGN

PO BOX 25 TRUCKEE, CA 96160					IANOL
MOUNTAIN PLAY	94-6092215	501(C)(3)	27,909		PROVID

SAN RAFAEL, CA 949012713

/IDE GENERAL OPERATING SUPPORT ASSOCIATION 1556 4TH STREET SUITE B

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-1037643 501(C)(3) 70.025 MOVEMENT STRATEGY CENTER SUPPORT HEAL FOOD 436 14TH STREET SUITE 500 IALLIANCE

OAKLAND, CA 94612 MT TAMALPAIS PRIMARY 94-2356968 501(C)(3) 15.000l

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

MILL VALLEY, CA 949413584

PROVIDE GENERAL SCHOOL FLEMENTARY IOPERATING SUPPORT 100 HARVARD AVENUE

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(e) Amount of non-

(d) Amount of cash

(f) Method of valuation

(g) Description of

(h) Purpose of grant

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

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94104

(b) EIN

MUNSON HEALTHCARE REGIONAL FOUNDATION 1150 MEDICAL CAMPUS DRIVE TRAVERSE CITY, MI 496847800	38-2642724	501(C)(3)	8,000		OPERATING SUPPORT MUNSON HOSPICE HOUSE
MUSIC IN SCHOOLS TODAY	94-2920480	501(C)(3)	30,000		OPERATING SUPPORT

201(C)(2) 582 MARKET STREET SUITE FOR MUSIC FIRST! 213

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government MUTTVILLE 26-0416747 501(C)(3) 18.500l IPROVIDE GENERAL

PO BOX 410207 OPERATING SUPPORT SAN FRANCISCO, CA 94141 MY NEW RED SHOES 20-4683289 501(C)(3) 10.000 GENERAL OPERATING 330 TWIN DOLPHIN DRIVE ISUPPORT

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

SUITE 135

REDWOOD CITY, CA 94065

(b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MYOTONIC DYCTRODUY 20 5014620 E01(C)(2) 10 000 DROVIDE CENERAL

MITOTONIC DISTROPHY	20-5014628	JOI(C)(3)	10,000		PROVIDE GENERAL
FOUNDATION					OPERATING SUPPORT
1004A OREILLY AVENUE					
SAN FRANCISCO, CA 94129					

NAMI 43-1201653 501(C)(3) 350.000

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

(c) IRC section

(a) Name and address of

ARLINGTON, VA 222031701

SUITE 100

SPRING 2019 TRAINING 3803 NORTH FAIRFAX DRIVE OF TRAINERS PROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0005567 501(C)(3) 5.500 PROVIDE GENERAL NAMI MARIN INC 555 NORTHGATE DRIVE SUITE OPERATING SUPPORT

101 SAN RAFAEL, CA 94903 94-2315096 501(C)(3) 80.000 NAPA COUNTY LAND TRUST

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

NAPA, CA 94559

PROVIDE GENERAL 1700 SOSCOL AVENUE SUITE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, or assistance grant cash non-cash assistance or government assistance other) NATIONAL ABORTION RIGHTS 52-1100361 501(C)(3) 162,750 PROVIDE GENERAL ACTION LEAGUE FOUNDATION OPERATING SUPPORT

NEW YORK, NY 10017

1725 EYE STREET NW SUITE 900 WASHINGTON, DC 20006					
NATIONAL ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA AND DEPRESSION 747 THIRD AVENUE 33RD FLOOR	31-1020010	501(C)(3)	50,000		SUPPORT THE RESEARCH PARTNERS PROGRAM

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

NATIONAL AUDUBON SOCIETY INC 220 MONTGOMERY STREET SUITE 1000 SAN FRANCISCO, CA 941043443	13-1624102	501(C)(3)	5,750		NATIONAL, STATE AND LOCAL EFFORTS
NATIONAL CENTER FOR	94-3086885	501(C)(3)	7,250		PROVIDE GENERAL

LESBIAN RIGHTS IOPERATING SUPPORT 870 MARKET STREET SUITE 370

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94102

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 35-2420942 501(C)(3) 50.000 PROVIDE GENERAL NATIONAL DOMESTIC WORKERS ALLIANCE INC OPERATING SUPPORT

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

11 RAFAEL DRIVE SAN RAFAEL, CA 94901

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) NATIONAL IMMIGRATION LAW 95-4539765 501(C)(3) 5,500 PROVIDE GENERAL

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

NATIONAL MULTIPLE	13-5661935	501(C)(3)	12 000		PROVIDE GENERAL
SUITE 108 62 LOS ANGELES, CA 90010					
3450 WILSHIRE BOULEVARD					OPERATING SUPPOR

201(C)(2) OPERATING SUPPORT SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

NEW YORK, NY 10017

(b) EIN

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 825209907	83-0204184	501(C)(3)	26,000		PROVIDE GENERAL OPERATING SUPPORT
NATIONAL PARKS	53-0225165	501(C)(3)	13,250		PROVIDE GENERAL

CONSERVATION ASSOCIATION IOPERATING SUPPORT 777 6TH STREET NW SUITE 700

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

WASHINGTON, DC 200013723

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NATIONAL SAVE THE FAMILY 38-2652620 501(0)(3) 5 0001 PROVIDE PROGRAM

40 WEST 20TH STREET NEW YORK, NY 10011

FARM COALITION 110 MARYLAND AVENUE NE SUITE 307 WASHINGTON, DC 20002	30-2032020	301(0)(3)	3,000		SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL	13-2654926	501(C)(3)	78,500		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NATURE CONSERVANCY INC. 53-0242652 501(0)(3) 157 500 PROVIDE GENERAL

201 MISSION STREET 4TH FLOOR SAN FRANCISCO, CA 941051831	33-02-2032	301(0)(3)	137,300		OPERATING SUPPORT
NATUREBRIDGE	94-2145930	501(C)(3)	225,000		SUPPORT THE CAPITAL

IENHANCEMENTS

28 GEARY STREET SUITE 650

SAN FRANCISCO, CA 94108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 82-3776329 501(C)(3) 75.000l NDN COLLECTIVE INC IPROVIDE GENERAL IOPERATING SUPPORT

317 MAIN STREET SUITE 1
RAPID CITY, SD 57701

NEO PHILANTHROPY
45 WEST 36TH STREET 6TH
45 GEORGIA PROJECT

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

FLOOR

NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0224596 501(C)(3) 18.400 PROVIDE GENERAL NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY SUITE 325 OPERATING SUPPORT SAUSALITO, CA 94965 13-3408731 501(C)(3) 5.000 PROVIDE GENERAL

IOPERATING SUPPORT

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

NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL STREET 18TH

NEW YORK, NY 10005

FI OOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NEW CENTURY CHAMBER 68-0263473 501(0)(3) 15 000 l PROVIDE GENERAL

OPERATING SUPPORT

ORCHESTRA 1668 BUSH STREET SAN FRANCISCO, CA 941095308		(-)(-)	20,733		OPERATING SUPPORT
NEW CLASSROOMS	45-2736163	501(C)(3)	25,000		 PROVIDE GENERAL

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

NEW CLASSROOMS 45-2736163 INNOVATIONS PARTNERS

1250 BROADWAY 30TH FLOOR NEW YORK, NY 10001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

1050

MIAMI, FL 33161

NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 94110	94-2780274	501(C)(3)	16,000		PROVIDE GENERAL OPERATING SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND INC 10800 BISCAYNE BOULEVARD SUITE 1050	45-3956785	501(C)(3)	35,000		SUPPORT GET OUT THE VOTE EFFORTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 22-3181507 501(C)(3) 27.500 PROVIDE GENERAL NEW JERSEY SEEDS INC OPERATING SUPPORT NEWARK, NJ 07102

494 BROAD STREET SUITE 105
NEWARK, NJ 07102

NEW MEXICO MULTICULTURAL FOUNDATION INC
201 3RD STREET NW SUITE
1500

OPERATING SUPPORT

10,000

PROVIDE GENERAL
OPERATING SUPPORT

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

ALBUQUERQUE, NM 87102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2427526 501(C)(3) 250.000 PROVIDE GENERAL NEW TEACHER CENTER 725 FRONT STREET SUITE 400 OPERATING SUPPORT

SANTA CRUZ, CA 95060 NEW VENTURE FUND 20-5806345 501(C)(3) 340.000 1201 CONNECTICUT AVENUE

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

WASHINGTON, DC 20036

SUPPORT THE CO-IMPACT COMMUNITY NW SUITE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NEW YORK FOUNDATION FOR 23-7129564 501(C)(3) 25,000 ANNA DEAVERE SMITH PROJECT

THE ARTS INC 20 JAY STREET SUITE 740					PIPELINE PR
BROOKLYN, NY 11201					
NEW YORK UNIVERSITY	13-5562308	501(C)(3)	5,250		SUPPORT BU

217416706

BUSINES PO BOX 6706 IETHICS RESEARCH HAGERSTOWN, MD FUND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-1110584 501(C)(3) 300.000 NEXT GENERATION SCHOLARS IPROVIDE GENERAL INC IOPERATING SUPPORT

OPERATING SUPPORT

1018 F STREET SAN RAFAEL, CA 949012823 501(C)(3) 5.000 IPROVIDE GENERAL

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

NEXT STEPS LIAISON PROJECT 82-0734798 35 MILLER AVENUE SUITE 285

MILL VALLEY, CA 94941

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 46-2525580 501(C)(3) 200.000 NEXTGEN CLIMATE AMERICA PROVIDE GENERAL INC OPERATING SUPPORT 969 INDUSTRIAL ROAD SUITE

SAN CARLOS, CA 94070

NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA

CALIFORNIA

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

369 PINE STREET SUITE 350 SAN FRANCISCO, CA 94104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-3024246 501(C)(3) 6.250 PROVIDE GENERAL NORTH BAY CHILDREN'S CENTER INC OPERATING SUPPORT 932 C STREET NOVATO, CA 949495060

SUPPORT THE

IPROJECT

MENDOCINO GRAIN

40.000

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

501(C)(3)

94-1671958

NORTH COAST

OPPORTUNITIES INC

UKIAH, CA 95482

413 NORTH STATE STREET

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

THEFT PRIME

HIGHWAY KAMUELA, HI 96743	04.4725064	F04/G)/3)	100.550		DROWDE CENERAL
HOSPITAL INC 67-1125 MAMALAHOA		, , ,	·		REBUILDING THE EMERGENCY ROOM
NORTH HAWAII COMMONITY	99-0260423	201(C)(3)	03,333		HELP FOND

NORTH MARIN COMMUNITY 94-1735064 501(C)(3) 198,5501 IPROVIDE GENERAL SERVICES OPERATING SUPPORT 680 WILSON AVENUE

02 222

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

E01(C)(2)

NODELL LLAVAZATE COMMUNITESZ

NOVATO, CA 949473825

00 0260422

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NORTH VALLEY COMMUNITY 68-0161455 501(C)(3) 292,050 SUPPORT THE CAMP

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

4150 CLEMENT STREET 151NC SAN FRANCISCO, CA 94121

FOUNDATION 240 MAIN STREET SUITE 260 CHICO, CA 95928					FIRE RELIEF FUND
NORTHERN CALIFORNIA INSTITUTE FOR RESEARCH AND EDUCATION INC	94-3084159	501(C)(3)	250,000		SUPPORT THE BRAIN HEALTH REGISTRY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other)

NORTHERN LIGHT SCHOOL 3710 DORISA AVENUE OAKLAND, CA 94605	94-3097690	501(C)(3)	12,500		PROVIDE SUPPORT FOR STUDENT SPONSORSHIP
NORTHWEST FEDERATION OF COMMUNITY ORGANIZATIONS	91-1635554	501(C)(3)	30,000		SUPPORT THE NATIVE ORGANIZERS ALLIANCE

3518 SOUTH EDMUNDS STREET

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

SEATTLE, WA 98118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NORTHWESTERN UNIVERSITY 36-2167817 501(C)(3) 23.000 KELLOGG FUND AND 2020 DID OF AVENUE IENVISION

BODY

EVANSTON, IL 602084308					ENVISION
NOVATO UNIFIED SCHOOL DISTRICT	68-0112169	NOT REGISTERED	5,000		MARIN OAKS HIGH ASSOCIATED STUDENT

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

1015 SEVENTH STREET

NOVATO, CA 949451111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 20-8870624 501(C)(3) 51.800 NURTURING MINDS INC. INTERNATIONAL -P O BOX 600617 TANZANIA

NEWTONVILLE, MA 02460

OCCIDENTAL ARTS AND 68-0359676 501(C)(3) 107,329

ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD

CA CLIMATE AND AGRICULTURE NETWORK

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

OCCIDENTAL, CA 95465

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2665367 501(C)(3) 83.000 OCEAN VOYAGES INSTITUTE IPROVIDE GENERAL OPERATING SUPPORT

SUPPORT THE

LEUSER

ICAMPAIGN TO SAVE

1709 BRIDGEWAY
SAUSALITO, CA 94965

OCEANIC PRESERVATION 20-3570498 501(C)(3) 5,000
SOCIETY
336 BON AIR CENTER 384

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

GREENBRAE, CA 94904

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

OHIO CAMPUS COMPACT 615 NORTH PEARL STREET GRANVILLE, OH 43023	31-1577478	501(C)(3)	10,000		SUPPORT CAMPUS ELECTION PROJECT
OKIZU FOUNDATION 83 HAMILTON DRIVE SUITE	68-0291178	501(C)(3)	232,000		PROVIDE MORTGAGE RELIEF

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

200

NOVATO, CA 94949

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 43-1997489 501(C)(3) 5.000 PROVIDE GENERAL OLA OF EASTERN LONG ISLAND INC OPERATING SUPPORT PO BOX 278

PROVIDE GENERAL

OPERATING SUPPORT

5.000

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

501(C)(3)

SAGAPONACK, NY 11962

ONE DROP FOUNDATION INC
6775 EDMOND STREET SUITE

LAS VEGAS, NV 89118

300

26-3242787

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-2936117 501(C)(3) 20.000 PROVIDE GENERAL ONE PURPOSE SCHOOL PO BOX 24509 OPERATING SUPPORT PROVIDE GENERAL

IOPERATING SUPPORT

SAN FRANCISCO, CA 94124 ONE WORLD CHILDREN'S 77-0479205 501(C)(3) 5.000 FUND 3108 GLENDALE BOULEVARD

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

LOS ANGELES, CA 90039

SUITE 506

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) OPAL COMMUNITY LAND 94-3116010 501(C)(3) 25.000l PROVIDE CAPITAL

ROAD EASTSOUND, WA 98245				
TRUST 286 ENCHANTED FOREST	(), ,	,		CAMPAIGN SUPPORT

OPERATION SMILE INC 54-146014/ 501(C)(3)| 7,900 PROVIDE GENERAL 3641 FACULTY BOULEVARD OPERATING SUPPORT VIRGINIA BEACH, VA

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

234538000

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

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

501(C)(3)

86-0120990

OREGON HEALTH AND	23-7083114	501(C)(3)	5,000		SUPPORT THE LCHAD
SCIENCE UNIVERSITY					RETINOPATHY
FOUNDATION					RESEARCH
1121 SW SALMON STREET					
SUITE 100					
PORTLAND, OR 972052021					

PROVIDE GENERAL OPERATING SUPPORT

37.077

ORME SCHOOL

HC 63 BOX 3040 MAYER, AZ 86333

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-4206241 501(C)(3) 5.500 OUTWARD BOUND IPROVIDE GENERAL CALIFORNIA IOPERATING SUPPORT

IMALTA DAMON FUND

FOR INNOVATION

300.000

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

NOT REGISTERED

PO BOX 29632 SAN FRANCISCO, CA 94129 PACIFIC ELEMENTARY SCHOOL 32-0453360

50 OCEAN STREET

DAVENPORT, CA 95017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PACIFIC RESEARCH INSTITUTE 94-2528433 501(C)(3) 42,500 PROVIDE GENERAL

FOR PUBLIC POLICY					OPERATING SUPPORT
101 MONTGOMERY STREET					
SUITE 1300					
SAN FRANCISCO, CA 94104					
PALO ALTO ART CENTER	94-2382459	501(C)(3)	5,000		PROVIDE GENERAL

. (~) (~) | FOUNDATION OPERATING SUPPORT 1313 NEWELL ROAD

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

PALO ALTO, CA 943032909

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance PANCREATIC CANCER ACTION 33-0841281 501(C)(3) 6.100 PROVIDE GENERAL NETWORK INC OPERATING SUPPORT 1500 ROSECRANS AVENUE

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

2410 FOOTHILL BOULEVARD OROVILLE, CA 95966

SUITE 200
MANHATTAN BEACH, CA
90266

PARADISE ROTARY 26-2754805 501(C)(3) 10,000

HELP THOSE WHO HAVE LOST THEIR HOMES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

DADI/THICONIC FOLINDATION					
79 BELVEDERE STREET SUITE 101 SAN RAFAEL, CA 94901					
PARENT SERVICES PROJECT INC	68-0169962	501(C)(3)	30,855		SUPPORT THE RAISING A READER PROGRAM

PARKINSON'S FOUNDATION 13-1866796 501(C)(3) 250 IPROVIDE GENERAL INC OPERATING SUPPORT 1359 BROADWAY SUITE 1509

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

NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 13-3404530 501(C)(3) 7.500l PARKSIDE SCHOOL IPROVIDE GENERAL IOPERATING SUPPORT

48 WEST 74TH STREET NEW YORK, NY 10023 PARTNERS IN HEALTH A 04-3567502 501(C)(3) 26.250

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

FREDERICK, MD 217059942

PROVIDE GENERAL NONPROFIT CORPORATION IOPERATING SUPPORT PO BOX 996

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 20-0253310 501(C)(3) 5,000 PROVIDE GENERAL PASADENA COMMUNITY OPERATING SUPPORT FOUNDATION

301 E COLORADO BOULEVARD SUITE 810 PASADENA, CA 91101					or Electrical Control Control
PASTOR OF ST AGNES CATHOLIC PARISH IN SAN DIEGO CA A CORP SOLE	27-3859373	501(C)(3)	5,000		SUPPORT RELIGIOUS EDUCATION PROGRAM

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

1140 EVERGREEN STREET SAN DIEGO, CA 92106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PATHWAYS TO PEACE 68-0015625 501(C)(3) 5.300 PROVIDE GENERAL IOPERATING SUPPORT

848 LAFOND AVENUE SAINT PAUL, MN 55104

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

EMERYVILLE, CA 94662

PAW FUND 46-1282359 501(C)(3) 25,000 PROVIDE GENERAL OPERATING SUPPORT PO BOX 99485

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government IERAL

OPERATING SUPPORT

PCL FOUNDATION 1107 9TH STREET SUITE 901 SACRAMENTO, CA 95814	94-2190378	501(C)(3)	9,500		PROVIDE GENERAL OPERATING SUPPORT
PEER HEALTH EXCHANGE INC	56-2374305	501(C)(3)	85,000		PROVIDE GENERAL

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

70 GOLD STREET

SAN FRANCISCO, CA 94133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1243665 501(C)(3) 20.000 WILDLIFE REHAB. PENINSULA HUMANE SOCIETY & SPCA RELEASE, HOPE FUND 1450 ROLLINS ROAD

BURLINGAME, CA 940102307 PENINSULA OPEN SPACE 94-2392007 501(C)(3) 10.000

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

PALO ALTO, CA 943011040

SUPPORT THE FARM TRUST IAND COASTAL 222 HIGH STREET PROGRAMS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 36-2755109 501(C)(3) 250.000 PROVIDE GENERAL PEOPLE'S ACTION INSTITUTE 2125 WEST NORTH AVENUE OPERATING SUPPORT SUITE 3

CHICAGO, IL 606475415 PEOPLES MUSIC SCHOOL INC 51-0192597 501(C)(3) 14.000 931 WEST EASTWOOD

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

CHICAGO, IL 60640

TPMS GROWTH FUND OR GENERAL AVENUE OPERATIONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 01-0817571 501(C)(3) 31.000 POST-FIRE PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE IRESTORATION OF PEPPERWOOD

SUPPORT THE GREAT

SUNFLOWER PROJECT

10.000

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

501(C)(3)

ROAD SANTA ROSA, CA 95404 PERALTA PARENT GROUP INC.

460 63RD STREET

OAKLAND, CA 94609

94-2831259

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-3642630 501(C)(3) 17.500 SUPPORT "SOIL PERENNIAL FARMING INITIATIVE STRATEGIES" INITIATIVE

373 CAPP STREET SAN FRANCISCO, CA 94110 PERFECT EARTH PROJECT 32-0236349 501(C)(3) 11.000 PROVIDE GENERAL

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

EAST HAMPTON, NY 11937

962 SPRINGS FIREPLACE OPERATING SUPPORT ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-3005157 501(C)(3) 15.000 PERFORMING ANIMAL PROVIDE GENERAL WELFARE SOCIETY OPERATING SUPPORT 94-2949686 501(C)(3) 50.000 ADDRESS THE SEED-

PO BOX 849 GALT, CA 95632 PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CHEMICAL INDUSTRY CENTER 2029 UNIVERSITY AVENUE

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

SUITE 200

BERKELEY, CA 94704

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PETS IN NEED 94-6139667 501(C)(3) 10.000 PROVIDE GENERAL 871 FIFTH AVENUE IOPERATING SUPPORT

PROVIDE GENERAL

26.500

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

501(C)(3)

PETS LIFELINE INC

19686 8TH STREET EAST SONOMA, CA 95476

94-2851279

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-1394893 501(C)(3) 20.000 PHYSICIANS COMMITTEE FOR IPROTECT LABORATORY RESPONSIBLE MEDICINE INC IANIMALS

100 WISCONSIN AVENUE NW SUITE 400 WASHINGTON, DC 20016

PESCADERO, CA 94060

 WASHINGTON, DC 20016
 26-1631976
 501(C)(3)
 20,000
 PROVIDE GENERAL OPERATING SUPPORT

 PO BOX 363
 OPERATING SUPPORT
 OPERATING SUPPORT

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) PINE STREET MEDICAL 68-0230946 501(C)(3) 10.000 PROVIDE GENERAL ING SUPPORT

CASE STUDY MARIN

COUNTYED PENSION

CRISIS

EDUCATION AND RESEARCH		· ·		OPERATIN
GROUP				
124 PINE STREET				
SAN ANSELMO, CA 949602674				

50,000

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

501(C)(3)

94-3227655

PIVOT LEARNING

500 12TH STREET SUITE 350

OAKLAND, CA 94607

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

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

COAST INC

4600 GULF FREEWAY HOUSTON, TX 77023

PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	13-1644147	501(C)(3)	471,333		PROVIDE GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD GULF	74-1100163	501(C)(3)	50,000		PROVIDE SUPPORT AS

INEEDED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) PLANNED PARENTHOOD LOS 95-2408623 501(C)(3) 30.000 PROVIDE GENERAL

ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007					OPERATING SUPPORT
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA	41-0948382	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

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

SOUTH DAKOTA 671 VANDALIA STREET 323

SAINT PAUL, MN 55114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-1575233 501(C)(3) 536.450 PLANNED PARENTHOOD ICAPITAL CAMPAIGN SHASTA DIABLO INC IAND GENERAL

2185 PACHECO STREET OPERATING SUPPORT CONCORD, CA 94520

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

SAN FRANCISCO, CA 94133

PLOUGHSHARES FUND 94-2764520 501(C)(3) 7.750 PROVIDE GENERAL 315 BAY STREET SUITE 400 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government IERAL

FOG SIGNAL BUILDING

POGO PARK 2604 ROOSEVELT AVENUE RICHMOND, CA 948041623	32-0318691	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT
POINT ARENA LIGHTHOUSE	94-2841636	501(C)(3)	17,000		SUPPORT PAINTING THE

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

KEEPERS INC.

POINT ARENA, CA 95468

PO BOX 11

organization or government if applicable grant cash assistance or downward of the grant point assistance or government of the grant cash assistance or assis

(d) Amount of cash

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

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

(c) IRC section

(a) Name and address of

POINT REYES STATION, CA

949569703

(b) EIN

OBSERVATORY 3820 CYPRESS DRIVE SUITE 11 PETALUMA, CA 94954					TRANSITION PROCESS
POINT REYES NATIONAL SEASHORE ASSOCIATION ONE BEAR VALLEY ROAD BUILDING 70	94-2228894	501(C)(3)	120,750		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PATRIOTS AND

PRAGMATISTS PROJECT

POLARIS PROJECT PO BOX 65323 WASHINGTON. DC 20035	03-0391561	501(C)(3)	20,500		PROVIDE GENERAL OPERATING SUPPORT

25,000

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

501(C)(3)

36-4657870

POLICY IMPACT

1107 9TH STREET SUITE 500

SACRAMENTO, CA 95814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) POLYNESIAN VOYAGING 23-7302232 501(C)(3) 10.000 PROVIDE GENERAL COCTETY OPERATING SUPPORT

10 SAND ISLAND PARKWAY HONOLULU, HI 96819					OPERATI
POLYTECHNIC SCHOOL	95-1641456	501(C)(3)	7,000		PROVIDE

PASADENA, CA 911064099

DE GENERAL OPERATING SUPPORT 1030 EAST CALIFORNIA BOULEVARD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

OPERATING SUPPORT

POMFRET SCHOOL PO BOX 128 POMFRET, CT 062580128	06-0646784	501(C)(3)	72,500		SUPPORT FOR SCHOLARSHIP FUND
POSITIVE RESOURCE CENTER	94-3078431	501(C)(3)	6,000		PROVIDE GENERAL

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

170 NINTH STREET

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 26-2215714 501(C)(3) 125.000 POWERPAC FOUNDATION SUPPORT FOR SHE THE

268 BUSH STREET SUITE 3737
SAN FRANCISCO, CA 94104

PRESBYTERIAN CHURCH OF 94-1565430 NOT REGISTERED 5,000

PROVIDE OPERATING
SUPPORT

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

710 WILSON AVENUE NOVATO, CA 94948

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 04-2103580 501(C)(3) 227.834 PRESIDENT AND FELLOWS OF UNRESTRICTED

HARVARD COLLEGE AKA ISUPPORT AND HARVARD UNIVERSITY FELLOWSHIP FUND 124 MOUNT AUBURN STREET ISUPPORT CAMBRIDGE, MA 02138 7,500 PRESIDENT AND TRUSTEES OF 01-0211781 501(C)(3)

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

LEWISTON, ME 04240

PROVIDE CAPITAL BATES COLLEGE CAMPAIGN SUPPORT 2 ANDREWS ROAD

(book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) PRINCETON-BLAIRSTOWN 22-6075831 501(C)(3) 5,000 PROVIDE GENERAL

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

OPERATING SUPPORT

CENTER INC 13 ROSZEL ROAD SUITE C204A PRINCETON, NJ 08540					OPERATING SUPPORT
PRISON UNIVERSITY PROJECT	20-5606926	501(C)(3)	29,500		PROVIDE GENERAL

(d) Amount of cash

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

(c) IRC section

SAN QUENTIN, CA 94964

PO BOX 492

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PROGRESSIVECONGRESSORG 20-3714244 501(C)(3) 50.000 PROVIDE GENERAL IOPERATING SUPPORT

OPERATING SUPPORT

80 F STREET NW
WASHINGTON, DC 20001

PROJECT M A N A 94-3149718 501(C)(3) 10,000

PROVIDE GENERAL

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

PO BOX 3824

INCLINE VILLAGE, NV 89450

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	7,250		PROVIDE GENERAL OPERATING SUPPORT
PROJECT TF	45-5026246	501(C)(3)	16,666		PROVIDE OPERATING

785 MARKET STREET SUITE ISUPPORT 850

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

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-8474909 501(C)(3) 47.000l PROVIDE GENERAL PROTECT OUR WINTERS 4676 BROADWAY STREET IOPERATING SUPPORT

CIVIC ENGAGEMENT

IFUND

125,000

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

501(C)(3)

PROTEUS FUND INC

AMHERST, MA 01002

15 RESEARCH DRIVE SUITE B

04-3243004

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

FOUNDATION						
STREET WEST LAFAYETTE, IN 47907	FOUNDATION 150 NORTH UNIVERSITY STREET	35-1052049	501(C)(3)	116,250		PROVIDE FELLOWSHIP SUPPORT

35-6002041 501(C)(3) 770,000 ESTABLISH AND FUND PURDUE UNIVERSITY 150 NORTH UNIVERSITY THREE STREET PROFESSORSHIPS

WEST LAFAYETTE, IN 47907

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) PURSUIT OF EXCELLENCE 77-0054289 501(C)(3) 5.000 PROVIDE GENERAL 1249 PINE STREET OPERATING SUPPORT

PALO ALTO, CA 94301

RADIO AMBULANTE STUDIOS
INC
INC
I42 WEST 57TH STREET 8TH
FLOOR

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

NEW YORK, NY 10019

(a) Name and address of (b) EIN (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

(e) Amount of non-

EDUCATION

TRUE/FALSE FILM FEST

RADY CHILDREN'S HOSPITAL - SAN DIEGO	95-1691313	501(C)(3)	30,500		LA PLAYA AND THE CELEBRATION OF
3020 CHILDRENS WAY MC					CHAMPIONS
5005 SAN DIEGO, CA 921234282					

501(C)(3) 10,000 RAGTAG FILM SOCIETY 04-3770411 COMMUNITY

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

(c) IRC section

10 HITT STREET

COLUMBIA, MO 65201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-3045180 501(C)(3) 10.000 RAINFOREST ACTION PROVIDE OPERATING

NETWORK ISUPPORT FOR REVEL 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108

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

SALINAS, CA 93912

RANCHO CIELO INC. 77-0555859 501(C)(3) 5.000 IPROVIDE GENERAL PO BOX 6948 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-3141608 501(C)(3) 13.000l RAPHAEL HOUSE OF SAN IPROVIDE GENERAL

DEACH OUT AND DEAD INC	04-3481353	501(C)(3)	5 000		DROVIDE CENERAL
1065 SUTTER STREET SAN FRANCISCO, CA 94109					OPERATING SUPPOR

BOSTON, MA 02111

REACH OUT AND READ INC 04-3481253 201(C)(3) 5,000 IPROVIDE GENERAL 89 SOUTH STREET SUITE 201 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 91-1762902 501(C)(3) 5.000 PROVIDE GENERAL REBUILDING TOGETHER PETALUMA INC OPERATING SUPPORT

PO BOX 100 PETALUMA, CA 94953 RECTOR & VISITORS OF THE 54-6001796 NOT REGISTERED 50.000 SUPPORT THE DALAI UNIVERSITY OF VIRGINIA LAMA FELLOWS

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

PO BOX 400331

CHARLOTTESVILLE, VA 22904

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2779937 501(C)(3) 22.500 PROVIDE GENERAL RED TAB FOUNDATION LEVIS PLAZA/PO BOX 7215 OPERATING SUPPORT SAN FRANCISCO, CA 941206906

PROVIDE GENERAL

OPERATING SUPPORT

65.250

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

501(C)(3)

68-0121855

REDWOOD EMPIRE FOOD

3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403

BANK

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

870 MARKET STREET SUITE

SAN FRANCISCO, CA 94102

718

REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE ROOM 181A LARKSPUR, CA 94939	68-0396973	501(C)(3)	9,671		PROVIDE SCHOLARSHIP SUPPORT
REFUGEE TRANSITIONS	94-3112099	501(C)(3)	40,700		PROVIDE GENERAL

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 46-3332424 501(C)(3) 30.000 SUPPORT THE POOR REPAIRERS OF THE BREACH INC PEOPLE'S CAMPAIGN PO BOX 1638

GOLDSBORO, NC 275331638

RESTAURANT OPPORTUNITIES 01-0939141 501(C)(3) 10,000

CENTERS ROC UNITED INC 275 7TH AVENUE SUITE 1703 17TH
FLOOR

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

NEW YORK, NY 10001

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 12 2005725 E04(6)(3) 7 500

DROVEDE CENERAL

INC 235 BOWERY NEW YORK, NY 10002	13-3995/25	501(C)(3)	7,500		OPERATING SUPPORT
RHODE ISLAND ARTS FOUNDATION AT NEWPORT	05-0319134	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

INC PO BOX 3300

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

DUITZONE CONNUINTOATTONE

NEWPORT, RI 02840

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SAN FRANCISCO, CA 94115

DIGULAGNID EDIAET	04 0000000	504(6)(2)			
RICHMOND ELEMENTARY SCHOOL INC 1014 FLORIDA AVENUE SUITE 100 RICHMOND, CA 94804	74-3094933	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT

RICHMOND, CA 94804

RICHMOND-ERMET 94-3232222 501(C)(3) 6,500

SMALL EMERGENCY GRANTS PROGRAM 942 DIVISIDERO SUITE 201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) RITTER HOUSE 94-2675517 501(C)(3) 57.730 PROVIDE GENERAL 16 RITTER STREET OPERATING SUPPORT

ISUPPORT THE GIRLS'

IEDUCATION PROGRAM

15.900l

SAN RAFAEL, CA 94901

ROOM TO READ 91-2003533 501(C)(3)
465 CALIFORNIA STREET
SUITE 1000
SAN FRANCISCO, CA

941041824

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **ROOT & REBOUND** 46-3876220 501(C)(3) 5.000 PROVIDE GENERAL 1730 FRANKLIN STREET SUITE OPERATING SUPPORT

300 OAKLAND, CA 94612 **ROOTS & BRANCHES** 47-1113611 501(C)(3) 8.0001

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

MILL VALLEY, CA 94941

ICONSERVATION WORK CONSERVANCY IAT MOUNT TAM PO BOX 180

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 68-0194367 NOT REGISTERED 25.000 ROSS ELEMENTARY SCHOOL IPROVIDE GENERAL IOPERATING SUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

27.000l

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

501(C)(3)

DISTRICT
PO BOX 1058
ROSS, CA 949571058
ROSS SCHOOL FOUNDATION

PO BOX 582

ROSS, CA 94957

94-2838271

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ROSS SCHOOL PARENT 47-3819516 501(C)(3) 25.000l PROVIDE GENERAL

1120 VALLEY OUAIL CIRCLE

SAN JOSE, CA 95120

TEACHER ORGANIZATION PO BOX 512 ROSS, CA 94957					OPERATING SUPPORT
ROTARY CLUB OF UBUD FOUNDATION	20-5479338	501(C)(3)	5,000		PROVIDE SUPPORT FOR

PROGRAM IN

ACKNOWLEDGMENT OF HEIDI'S CIRCLE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 94-2455072 501(C)(3) 12.500 PROVIDE GENERAL SAFE & SOUND (FORMERLY SAN FRANCISCO CHILD ABUSE OPERATING SUPPORT

PREVENTION CENTER) 1757 WALLER STREET SAN FRANCISCO, CA 94117

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

FRESNO, CA 93720

501(C)(3) SAINT AGNES HOSPITAL 94-1437713 10.000 PROVIDE GENERAL 1111 FAST SPRUCE AVENUE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-1156781 45.000l SAINT ANTHONY IMMACULATE NOT REGISTERED TECHNOLOGY, PHYS ED CONCEPTION SCHOOL AND NUTRITION PROGS 299 PRECITA AVENUE SAN FRANCISCO, CA 94110 94-1156752 NOT REGISTERED 60.000 SUPPORT MOTHER PIA SAINT ELIZABETH SPECIAL NEEDS PROG ELEMENTARY SCHOOLUNITED

STATES CONFERENCE OF CATHOLIC BISH 1516 33RD AVENUE

OAKLAND, CA 94601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2964847 45.000l SAINT JAMES ELEMENTARY NOT REGISTERED ITECH, PHYS ED AND SCHOOL INUTRITION PROGS

321 FAIR OAKS STREET

SAN FRANCISCO, CA 94110 94-1156814 15.000l NOT REGISTERED IPROVIDE GENERAL

SAINT RAPHAEL CHURCH 1100 FIFTH AVENUE OPERATING SUPPORT SAN RAFAEL, CA 949012916

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1156603 501(C)(3) 67.000l PROVIDE CAPITAL SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE ICAMPAIGN SUPPORT SALK INSTITUTE FOR 95-2160097 501(C)(3) 250.000 FRED H. GAGE

RICHMOND, CA 94804 LABORATORY OF BIOLOGICAL STUDIES 10010 NORTH TORREY PINES IGENETICS ROAD

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

LA JOLLA, CA 92037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government CAN DOMENTOO SCHOOL FOR 04-6090077 E01/C)/3) AR DOOL PROVIDE ANNUAL FUND

OPERATING SUPPORT

GIRLS 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-0060077	301(0)(3)	+0,000		SUPPORT
SAN FRANCISCO ACHIEVERS	45-1035967	501(C)(3)	5,000		PROVIDE GENERAL

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

275 5TH STREET 3RD FLOOR

SAN FRANCISCO, CA 94103

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

135 VAN NESS AVENUE ROOM

SAN FRANCISCO, CA 94102

110

INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	94-1196211	501(C)(3)	20,000		PANTHERS 1968 EXHIBIT
SAN FRANCISCO ARTS EDUCATION PROJECT	23-7092484	501(C)(3)	21,000		PROVIDE GENERAL OPERATING SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

DROVIDE CENERAL

ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)(3)	20,500		OPERATING SUPPORT
SAN FRANCISCO BOTANICAL	94-6050168	501(C)(3)	111,360		SUPPORT FOR THE

SAN FRANCISCO, CA 94102

SAN FRANCISCO BOTANICAL
GARDEN SOCIETY AT
STRYBING ARBORETUM
320 JUDAH STREET SUITE 2

SAN FRANCISCO BOTANICAL
94-6050168
501(C)(3)
111,360
SUPPORT FOR THE
EXHIBITION GARDEN

20 500

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

E01(C)(2)

CAN EDANGICCO DALLET

SAN FRANCISCO, CA 94122

04 141 5300

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

SAN FRANCISCO BOYS CHORUS 333 HAYES STREET SUITE 116 SAN FRANCISCO, CA 941024453	94-1616811	501(C)(3)	218,547		ENDOWMENT SUPPORT
SAN FRANCISCO	94-2746487	501(C)(3)	10,000		SUPPORT A

COUNTERTENOR CHAIR

SAN FRANCISCO 94-2746487 501(C)(3) CHANTICLEER INC.

1668 BUSH STREET SAN FRANCISCO, CA 94109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SAN FRANCISCO 94-1156610 501(C)(3) 51,300 PROVIDE GENERAL OPERATING SUPPORT CONSERVATORY OF MUSIC

941102511

INC 50 OAK STREET SAN FRANCISCO, CA 94102					
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATES 2535 MISSION STREET SAN FRANCISCO, CA	94-3039028	501(C)(3)	12,500		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-2570257 501(C)(3) 1.085.000 SAN FRANCISCO DAY SCHOOL PROVIDE CAPITAL

350 MASONIC AVENUE ICAMPAIGN SUPPORT SAN FRANCISCO, CA 94118 SAN FRANCISCO FILM 94-2663216 501(C)(3) 28.500 PROVIDE GENERAL

SOCIETY IOPERATING SUPPORT 39 MESA STREET SUITE 110

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

SAN FRANCISCO, CA 94129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 91-2169009 501(C)(3) 23.000 SAN FRANCISCO FIRST TEE PROVIDE GENERAL 99 HARDING ROAD IOPERATING SUPPORT

PROVIDE GENERAL

IOPERATING SUPPORT

76.000l

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

501(C)(3)

SAN FRANCISCO, CA 94132

SAN FRANCISCO FREE CLINIC
4900 CALIFORNIA STREET

SAN FRANCISCO, CA 941181115 94-3186248

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

CURRORT THE

SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	94-339/589	501(C)(3)	7,500		HORIZONS AT SFFS PROGRAM
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	94-3189424	501(C)(3)	41,667		PROVIDE GENERAL OPERATING SUPPORT

2789 25TH STREET SUITE 2028 SAN FRANCISCO, CA 94110

7 500

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

E04(6)(3)

EDANICICCO EDIENDO

04 3307500

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	26,500		PROVIDE GENERAL OPERATING SUPPORT
SAN FRANCISCO JEWISH FILM	94-2854068	501(C)(3)	10,000		PROVIDE GENERAL

FESTIVAL IOPERATING SUPPORT 145 9TH STREET SUITE 200 SAN FRANCISCO, CA

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

941032637

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) SAN FRANCISCO MUSEUM OF 94-1156300 501(C)(3) 246.000 PROVIDE GENERAL MODERN ART IOPERATING SUPPORT

SAN FRANCISCO, CA 941033159					
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE	94-0836240	501(C)(3)	1,038,000		PROVIDE GENERAL OPERATING SUPPORT

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

SAN FRANCISCO, CA 941024509

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) SAN FRANCISCO PARKS TRUST 23-7131784 501(C)(3) 86.750 GOLDEN GATE PARK

1663 MISSION STREET SUITE 320 SAN FRANCISCO, CA 941032486	23 /131/01	301(0)(0)	00,730		TENNIS CENTER
SAN FRANCISCO	94-2600147	501(C)(3)	7,500		PROVIDE GENERAL

PERFORMANCES INC OPERATING SUPPORT 500 SUTTER STREET SUITE 710

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

SAN FRANCISCO, CA 94102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

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

201 ALABAMA STREET

SAN FRANCISCO, CA 94103

SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION 654 MISSION STREET SAN FRANCISCO, CA 941054015	94-1498232	501(C)(3)	101,500		SPUR REGIONAL STRATEGY INITIATIVE
SAN FRANCISCO SPCA	94-0836580	501(C)(3)	28,093		PROVIDE GENERAL

OPERATING SUPPORT

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) SAN FRANCISCO SYMPHONY 94-1156284 501(C)(3) 371.125 PROVIDE GENERAL

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

PO BOX 152

WOODACRE, CA 94973

201 VAN NESS AVENUE SAN FRANCISCO, CA 941024585	311130201	361(0)(3)	3,1,223		OPERATING SUPPORT
SAN GERONIMO VALLEY AFFORDABLE HOUSING ASSOCIATION	68-0004389	501(C)(3)	5,000		PROVIDE OPERATING SUPPORT

(b) EIN (f) Method of valuation (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SAN GERONIMO VALLEY ARTS 23-7172128 501(C)(3) 185,650 SUPPORT THE

(e) Amount of non-

(a) Description of

CENTER PO BOX 194 SAN GERONIMO, CA 949630194				ENDOWMENT FUND
SAN RAFAEL HIGH SCHOOL	NOT REGISTERED	40,000		ADMINISTRATIVE

DISTRICT COSTS FOR NAME 380 NOVA ALBION WAY CHANGE

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN RAFAEL, CA 949033523

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NOT REGISTERED 5.000 PROVIDE GENERAL SAN RAFAEL POLICE DEPARTMENT OPERATING SUPPORT 1400 FIFTH AVENUE

PROVIDE GENERAL

OPERATING SUPPORT

250.000

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

501(C)(3)

SAN RAFAEL, CA 94901 SANDY HOOK PROMISE

FOUNDATION

PO BOX 3489 NEWTOWN, CT 06470 46-1657101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SANTA BARBARA BUCKET 83-1156413 501(C)(3) 10.000 SUPPORT THE PROJECT

BRIGADE IDEVELOPMENT FUND PO BOX 50640 SANTA BARBARA, CA 93150

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

SANTA ROSA PLAYERS

94-1748527

501(C)(3) 5.250 IPROVIDE GENERAL 52 WEST 6TH STREET OPERATING SUPPORT SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) SAVE THE BAY 94-6078420 501(C)(3) 30.000 PROVIDE GENERAL 1330 BROADWAY SUITE 1800 OPERATING SUPPORT OAKLAND, CA 946122519

1330 BROADWAY SUITE 1800
OAKLAND, CA 946122519

SAVE THE CHILDREN
FEDERATION INC
FOLIATION INC
501 KINGS HIGHWAY EAST
SUITE 400

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

FAIRFIELD, CT 068254861

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SAVE THE REDWOODS LEAGUE 94-0843915 501(C)(3) 8,500 PROVIDE GENERAL PPORT

OPERATING SUPPORT

941044556 SCHOLARMATCH INC	45-4985621	501(C)(3)	5,000		PROVIDE GENERA
111 SUTTER STREET FLOOR 11 SAN FRANCISCO, CA					OPERATING SUPPO

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

849 VALENCIA STREET

SAN FRANCISCO, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 04-2589375 501(C)(3) 5.000 SCHOOL YEAR ABROAD INC PROVIDE OPERATING 120 WATER STREET SUITE 310 ISUPPORT

NORTH ANDOVER, MA 01845 SCHURIG CENTER FOR BRAIN 68-0105213 501(C)(3) 7.973 PROVIDE GENERAL INJURY RECOVERY IOPERATING SUPPORT

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

1132 MAGNOLIA AVENUE LARKSPUR, CA 94939

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) SCIENCE FRIDAY INITIATIVE 13-4252173 501(C)(3) 10,000 PROVIDE GENERAL TNIC ODED ATTNIC SUDDODT

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

SUITE 101 101

SAN DIEGO, CA 92108

19 WEST 44TH STREET SUITE 412 NEW YORK, NY 10036					OPERATING SUFFORT
SEANY FOUNDATION 3530 CAMINO DEL RIO NORTH	20-5970939	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) SEBASTOPOL CENTER FOR THE 68-0168638 501(C)(3) 25.000 PROVIDE GENERAL

ARTS 282 HIGH STREET SEBASTOPOL, CA 95472					OPERATING SUPPORT
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES	94-2614101	501(C)(3)	20,000		PROVIDE GENERAL OPERATING SUPPORT

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

750 CURTNER AVENUE SAN JOSE, CA 951252118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SELF-REALIZATION FELLOWSHIP CHURCH 3880 SAN RAFAEL AVENUE LOS ANGELES, CA 900653298	95-1942336	501(C)(3)	50,000		PROVIDE GENERAL OPERATING SUPPORT
SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO	94-2155097	501(C)(3)	10,000		SUPPORT FOR ROBERT KIRKWOOD ENTRANCE

ROAD SUITE 211

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

LOS ALTOS, CA 94022

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government SENIOR SERVICES FOR 94-6615829 501(C)(3) 20.000 PROVIDE SUPPORT TO

FUND

SAN FRANCISCO, CA 94109				
1525 POST STREET				
NORTHERN CALIFORNIA				THE TOMORROW F

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

SAN FRANCISCO, CA 94107

SE-MARIN FOOD BANK 94-3041517 501(C)(3) 401.586 IPROVIDE GENERAL 900 PENNSYLVANIA AVENUE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2297147 501(C)(3) 10.500l PROVIDE GENERAL IOPERATING SUPPORT

SHANTI PROJECT 3170 23RD STREET SAN FRANCISCO, CA 94110

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

BOLINAS, CA 94924

SHARING MERITS INC 82-1842838 501(C)(3) 5.000 PROVIDE GENERAL OPERATING SUPPORT PO BOX 762

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

PROVIDE EDUCATIONAL

SCHOLARSHIP SUPPORT

SHASTA REGIONAL COMMUNITY FOUNDATION	68-0242276	501(C)(3)	30,000		SUPPORT COMMUNITY DISASTER RELIEF FUND
1335 ARBORETUM DRIVE					
SUITE B					1

REDDING, CA 96003 501(C)(3) 5.000

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

SHIPLEY SCHOOL

814 YARROW STREET

BRYN MAWR, PA 190103598

23-1352677

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 36-2193608 501(C)(3) 21.002 SUPPORT THE BURN SHRINERS HOSPITALS FOR CHILDREN lunit 2900 ROCKY POINT DRIVE TAMPA, FL 33631 SUPPORT THE BURN

SHRINERS HOSPITALS FOR 36-2193608 501(C)(3) 10.000 CHILDREN IUNIT

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

2900 ROCKY POINT DRIVE TAMPA, FL 33607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 88-0483344 501(C)(3) 12.000l SIERRA LUTHERAN HIGH ISCHOLARSHIP.

OPERATING SUPPORT

SCHOOL ASSOCIATION ATHLETIC, EDUCATION SUPPORT 3601 ROMANS ROAD CARSON CITY, NV 89705 81-1215192 10.000 PROVIDE GENERAL

STLVER CREEK ALLIANCE PO BOX 688

PICABO, ID 83348

501(C)(3)

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

DDOV/IDE CENEDAL

PROVIDE GENERAL

OPERATING SUPPORT

SING FOR AMERICA	43-3140000	301(C)(3)	7,000		PROVIDE GENERAL
FOUNDATION					OPERATING SUPPOR
463 BUENA VISTA AVENUE					
EAST SUITE 3					
3					
SAN FRANCISCO, CA 94117					

5.722

7 0001

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

E01(C)(3)

501(C)(3)

SISKIYOU LAND TRUST 68-0235003

MOUNT SHASTA, CA 96067

45-2149969

STNG FOR AMERICA

PO BOX 183

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 38-3349686 501(C)(3) 5.000 SISTERS OF MARY MOTHER OF PROVIDE GENERAL THE EUCHARIST OPERATING SUPPORT 4597 WARREN ROAD

4597 WARREN ROAD
ANN ARBOR, MI 481059718

SISTERS OF THE HOLY NAMES
OF JESUSAND MARY USONTARIO PROVINCE
2911 WEST FORT GEORGE
WRIGHT DRIVE

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

SPOKANE, WA 99224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-1460882 501(C)(3) 13.000l SLEEPY HOLLOW CHARITABLE IPROVIDE GENERAL FOUNDATION IOPERATING SUPPORT 1317 BUTTERFIELD ROAD

SAN ANSELMO, CA 94960

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

CAMBRIDGE, MA 02138

SMALL PLANET INSTITUTE 20-4549249 501(C)(3) 5.000 ISUPPORT OUTREACH 12 ELIOT STREET AND EDUCATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-3197247 501(C)(3) 545.000 PROVIDE CAPITAL SMUIN BALLETS-SE

1830 17TH STREET SAN FRANCISCO, CA 94103

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

BERKELEY, CA 94701

ICAMPAIGN SUPPORT SOAR FOR YOUTH 26-4425202 501(C)(3) 106,000 PROVIDE GENERAL OPERATING SUPPORT PO BOX 1291

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SOCIAL GOOD FUND 46-1323531 501(C)(3) 13.400 PROVIDE GENERAL 12651 SAN PABLO AVENUE IOPERATING SUPPORT **SUITE 5473**

RICHMOND, CA 94805 SOCIAL JUSTICE 45-5556421 501(C)(3) 10.000 SUPPORT INATION COLLABORATIVE MEDIA

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

1832 SECOND STREET BERKELEY, CA 94710

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 93-1310734 501(C)(3) 55.000l PROVIDE GENERAL SOCIAL VENTURE PARTNERS PORTLAND OPERATING SUPPORT 308 SW FIRST AVENUE SUITE

PROVIDE OPERATING

ISUPPORT

5.000

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

501(C)(3)

158

PORTLAND, OR 97204

SONOMA, CA 954760539

27-1895518

SONOMA ARTS LIVE

PO BOX 539

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 68-0325165 501(C)(3) 118.116 SONOMA CHARTER SCHOOL SUPPORT FOR FOR INC VARIOUS PROJECTS

27.500

AND COACHING

PROVIDE GENERAL

OPERATING SUPPORT

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

501(C)(3)

17202 SONOMA HIGHWAY SONOMA, CA 95476 SONOMA COMMUNITY CENTER

276 EAST NAPA STREET

SONOMA, CA 95476

94-1566728

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) SONOMA COUNTY COMMUNITY 68-0003212 501(C)(3) 481,598 SUPPORT THE ANGEL FOUNDATION FUND

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

SANTA ROSA, CA 95403

120 STONY POINT ROAD SUITE 220 SANTA ROSA, CA 95401					
SONOMA COUNTY REGIONAL PARKS FOUNDATION 2300 COUNTY CENTER DRIVE SUITE 120A 120A	68-0421813	501(C)(3)	5,250		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2759874 501(C)(3) 5.000 SONOMA COUNTY WILDLIFE IPROVIDE GENERAL RESCUE IOPERATING SUPPORT

IPROVIDE GENERAL

OPERATING SUPPORT

16.194

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

501(C)(3)

PO BOX 448
COTATI, CA 94931
SONOMA ECOLOGY CENTER

ELDRIDGE, CA 954311486

PO BOX 1486

94-3136500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 26-3954337 501(C)(3) 7.500l SONOMA EQUINE RESCUE IPROVIDE GENERAL REHAB & ADOPTION INC IOPERATING SUPPORT PO BOX 5852

IPROVIDE GENERAL

OPERATING SUPPORT

59.800

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

501(C)(3)

PETALUMA, CA 94954 SONOMA LAND TRUST

SANTA ROSA, CA 95404

822 FIFTH STREET

51-0197006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 68-0338225 501(C)(3) 62.282 SONOMA STATE UNIVERSITY IEVALUATION AND LEADERSHIP PROGRAM

1801 EAST COTATI AVENUE ROHNERT PARK, CA 94928 ISUPPORT SONOMA VALLEY EDUCATION 68-0279152 501(C)(3) 7.500

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

SONOMA, CA 95476

PROVIDE GENERAL FOUNDATION IOPERATING SUPPORT PO BOX 493

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-2832488 501(C)(3) 1.626.480 SUPPORT THE SONOMA VALLEY HOSPITAL FOUNDATION **IOUTPATIENT** IDIAGNOSTIC CENTER

SONOMA VALLEY MENTORING
ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

ALLIANCE INC

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

PO BOX 721 SONOMA, CA 95476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) SONOMA VALLEY MUSEUM OF 68-0409459 501(C)(3) 10,000 PROVIDE GENERAL TING SUPPORT

ART PO BOX 322 SONOMA, CA 95476					OPERATING SUPPORT
SONOMA VALLEY UNIFIED SCHOOL DISTRICT	36-4766953	NOT REGISTERED	5,000		SONOMA VALLEY HIGH GIRLS' BASKETBALL

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

20000 BROADWAY SONOMA, CA 95476

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SOUND ORCHARD PO BOX 722 POINT REYES STATION, CA 94956	47-3895723	501(C)(3)	15,000		PROVIDE GENERAL OPERATING SUPPORT
SOUTH YUBA RIVER CITIZENS	68-0171371	501(C)(3)	30,000		SUPPORT THE RIVER

LEAGUE JEDUCATION PROGRAM 313 RAILROAD AVENUE SUITE 101

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

NEVADA CITY, CA 95959

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 45-2991030 501(C)(3) 85.000l PROVIDE GENERAL SOUTHERN MAINE AFFORDABLE HOUSING OPERATING SUPPORT 22 SOUTH STREET BIDDEFORD, ME 04005 SOUTHERN METHODIST 75-0800689 501(C)(3) 5.000 PROVIDE GENERAL

OPERATING SUPPORT

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

UNIVERSITY

PO BOX 750305 DALLAS, TX 752750305

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 63-0598743 501(C)(3) 19.000l PROVIDE GENERAL SOUTHERN POVERTY LAW CENTER INC OPERATING SUPPORT 400 WASHINGTON AVENUE MONTGOMERY, AL 36104

PROVIDE GENERAL

OPERATING SUPPORT

5.000

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

501(C)(3)

SOUTHERN UTAH

WILDERNESS ALLIANCE

425 EAST 100 SOUTH SALT LAKE CITY, UT 84111 94-2936961

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

OPERATING SUPPORT

SUPPORT
UNRESTRICTED
PROVIDE

27-4610591 SPANISH DANZART SOCIETY 501(C)(3)| 10.2501 IPROVIDE GENERAL

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

1002 CAMINO DEL GUSTO SANTA FE, NM 87507

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

MIDDLE SCHOOL

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

501(C)(3)

SPARK SF PUBLIC SCHOOLS

NEW YORK, NY 10001

404

47-4568396

135 VAN NESS AVENUE ROOM 119 SAN FRANCISCO, CA 94102		,,,,,	·		GRADES REDESIGN
SPORTS HUMANITARIAN GROUP INC 134 WEST 26TH STREET UNIT	13-4045245	501(C)(3)	26,000		SUPPORT MERIDEE MOORE FUND FOR REFUGEES

500.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 45-3129392 501(C)(3) 25.000 SPOUTS OF WATER IPROVIDE GENERAL 9416 MARGAIL AVENUE OPERATING SUPPORT DES PLAINES, IL 60016

9416 MARGAIL AVENUE
DES PLAINES, IL 60016

ST IGNATIUS COLLEGE OF 36-2167867 501(C)(3) 5,000

TO PROVIDE
OPERATING SUPPORT
OPERATING SUPPORT

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

1076 WEST ROOSEVELT ROAD

CHICAGO, IL 60608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government E04(0)(0) F3 000 CURRORT THE LASS OF

MORAGA, CA 94575					
PO BOX 4300					FUND
CALIFORNIA					1968 ENDOWMENT
ST MARYS COLLEGE OF	94-1156599	501(C)(3)	52,000		SUPPORT THE CLAS

SAN FRANCISCO, CA 94102

|PROVIDE GENERAL ST ANTHONY FOUNDATION 94-1513140 501(C)(3) 7.250I 150 GOLDEN GATE AVENUE OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 62-0646012 501(C)(3) 15,466 PROVIDE GENERAL ST JUDE CHILDRENS DECEMBOLI LICEDITAL INC OPERATING SUPPORT

262 DANNY THOMAS PLACE MEMPHIS, TN 38105					OPERATING SUPPORT
ST MARY MAGDALENE CHURCHSACRED HEART CHURCH	68-0095460	NOT REGISTERED	7,500		PROVIDE GENERAL OPERATING SUPPORT

PO BOX 70 OLEMA, CA 94950

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 95-2097145 NOT REGISTERED 7.500 PROVIDE GENERAL ST MARY'S ACADEMY UNITED STATE CONFERENCE OF OPERATING SUPPORT

CATHOLIC BISHOPS 701 GRACE AVENUE INGLEWOOD, CA 90301					
ST PATRICK'S PARISH	94-1347053	NOT REGISTERED	5,000		SUPPORT TH

LARKSPUR, CA 94939

THE ARCHDIOCESE FUND CATHOLIC CHURCH 114 KING STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ST PALIL'S SCHOOL 94-1525621 501(0)(3) 17 500 PROVIDE ANNUAL FUND

66 ST STEPHENS DRIVE ORINDA, CA 94563

116 MONTECITO AVENUE OAKLAND, CA 94610	34 1323021	301(0)(3)	17,500		SUPPORT
ST STEPHENS EPISCOPAL CHURCHEPISCOPAL CHURCH IN THE DIOCESE OF CALIFORNIA	94-1156840	501(C)(3)	14,750		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 94-1207701 501(C)(3) 137.211 PROVIDE GENERAL ST VINCENT DE PAUL SOCIETY OPERATING SUPPORT

OF MARIN COUNTY PO BOX 150527 SAN RAFAEL, CA 94915 ST VINCENT'S SCHOOL FOR 94-1498472 501(C)(3) 5.250

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

PROVIDE GENERAL BOYSCATHOLIC CHARITIES OPERATING SUPPORT 1 SAINT VINCENT DRIVE SAN RAFAEL, CA 949031536

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 94-1156365 501(C)(3) 1,038,441 STANFORD UNIVERSITY SUPPORT FOR VARIOUS BOARD OF TRUSTEES OF THE TRESEARCH AND FUNDS

PERFORMING ARTS PO BOX 331

SAN ANSELMO, CA 94979

LELAND STANFORD JUNIOR UNIVERS PO BOX 20466 STANFORD, CA 94305					
STAPLETON SCHOOL OF THE	68-0202381	501(C)(3)	25,000		SUPPORT THE THEATRE

ARTS DIVISION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government STAR PAI 33-0363138 5.000 PROVIDE OPERATING

501(C)(3) 4110 54TH STREET ISUPPORT SAN DIEGO, CA 92105

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

SAN CARLOS, CA 94070

STARVISTA 94-3094966 501(C)(3) 6.600 PROVIDE GENERAL 610 FLM STREET SUITE 212 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

ILOOP

STEPPING STONES PROJECT	01-0660562	501(C)(3)	10,000		SUPPORT
111 PARK PLACE SUITE 208					UNDERSERVED MIDDL
RICHMOND, CA 94801					SCHOOL GIRLS

SUGAR BOWL SKI TEAM 94-3171879 501(C)(3) 65.100 ANNUAL FUND, SNOWMAKING, NORDIC FOUNDATION

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

PO BOX 68

NORDEN, CA 95724

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) SLIMMER SEARCH 68-0200138 501(0)(3) 202 750 PROVIDE GENERAL

FOUNDATION PO BOX 39000 SAN FRANCISCO, CA 94139	00 0200130	301(0)(3)	202,730		OPERATING SUPPORT
SUN VALLEY COMMUNITY	82-0307094	501(C)(3)	27,000		PROVIDE SUPPORT FOR

SUN VALLEY, ID 83353

SUPPORT FOR SCHOOL THE ANNUAL FUND PO BOX 2118

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CLIN VALLEY INCTITUTE FOR 47-2151494 E01/C)/2) 25 250 PROVIDE GENERAL

RESILIENCE INC PO BOX 5569	47-3131464	301(C)(3)	23,230		OPERATING SUPPORT
KETCHUM, ID 83340					
CUN VALLEY SKI EDUCATION	92 0264046	E01(C)(2)	F 000		DROVIDE ANNUAL EURO

PO BOX 203

SUN VALLEY, ID 83353

PROVIDE ANNUAL FUND SUN VALLEY SKI EDUCATION 82-0264946 501(C)(3)| 5,000 FOUNDATION INC ISUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-1794982 501(C)(3) 11.500 SUNFLOWER WELLNESS IPROVIDE GENERAL

OPERATING SUPPORT

584 CASTRO STREET SUITE
250
SAN FRANCISCO, CA 94114

SUNNY HILLS SERVICES 94-1156301 501(C)(3) 35,420

PROVIDE GENERAL

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

300 SUNNY HILLS DRIVE

SAN ANSELMO, CA 949601995

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

PROVIDE GENERAL

SUPPORT RESILIENT

INEIGHBORHOODS

AND FOOD SYSTEMS FUNDERS		·		OPERATING SUPPORT
601 EAST ARRELLAGA STREET				
SUITE 101				
101				
SANTA BARBARA, CA 93103				

10.000

25.000

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

501(C)(3)

501(C)(3)

SUSTAINABLE AGRICULTURE

SUSTAINABLE MARIN

PO BOX 1822

ROSS, CA 94957

83-2593081

94-3308034

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 13-4188834 501(C)(3) 35.000l SUPPORT CIVIL EATS SUSTAINABLE MARKETS FOUNDATION

45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018					
SUSTAINABLE PRESERVATION INITIATIVE INC	27-2704326	501(C)(3)	5,000		PROVID OPERAT

NEW YORK, NY 10010

IDE GENERAL ATING SUPPORT 40 WEST 22ND STREET SUITE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 27-0184641 501(C)(3) 50,100 PROVIDE GENERAL SWEETWATER SPECTRUM

1060 HOWARD STREET SAN FRANCISCO, CA 94103

369 FIFTH STREET WEST SUITE A SONOMA, CA 95476					OPERATING SUPPORT
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION	94-2260626	501(C)(3)	64,000		SUPPORT POST 911 AND STUDENT VETERANS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-2789846 501(C)(3) 1.0001 TAHOE RIM TRAIL IPROVIDE GENERAL IOPERATING SUPPORT

ASSOCIATION PO BOX 3267 STATELINE, NV 89449

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

MILL VALLEY, CA 94941

TAM HIGH FOUNDATION 68-0385326 501(C)(3) 22.750 IPROVIDE GENERAL 700 MILLER AVENUE OPERATING SUPPORT

organization or government if applicable grant cash assistance or assist

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROVIDE GENERAL

OPERATING SUPPORT

TANDEM PARTNERS IN EARLY	27-1584676	501(C)(3)	40,750		SUPPORT EARLY
LEARNING					EDUCATION PROGRAMS
1275 FAIRFAX AVENUE SUITE					
201					
SAN FRANCISCO, CA 94124					

5.000

(d) Amount of cash

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

501(C)(3)

(c) IRC section

(a) Name and address of

TEACH FOR AMERICA INC.

NEW YORK, NY 10004

25 BROADWAY 12TH FLOOR

(b) EIN

13-3541913

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 38-2883689 501(C)(3) 7.500 SUPPORT THE BLACK TEAMSTER RANK AND FILE EDUCATION AND LEGAL LEADERSHIP DEFENSE FOUNDATION CONFERENCE BOX 10303

PROVIDE GENERAL

OPERATING SUPPORT

10.000

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

501(C)(3)

DETROIT, MI 48210

DRIGGS, ID 83422

PO BOX 247

TETON REGIONAL LAND TRUST

94-3146525

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 27-1481855 501(C)(3) 25.000 TEXAS ORGANIZING PROJECT ISUPPORT GET OUT THE EDUCATION FUND IVOTE EFFORTS

2404 CAROLINE STREET HOUSTON, TX 77004 THAT MAN MAY SEE 23-7129943 501(C)(3) 58.315

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

941430352

PROVIDE GENERAL 10 KORET WAY BOX 352 OPERATING SUPPORT SAN FRANCISCO, CA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 31-1706064 501(C)(3) 800.000 THE AMERICAN FRIENDS OF SUPPORT KINGSGATE WINCHESTER COLLEGE IPARK CAPITAL

CAMPAIGN 228 PARK AVENUE SOUTH 37070 NEW YORK, NY 10003

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

WASHINGTON, DC 20037

THE ASPEN INSTITUTE INC. 84-0399006 501(C)(3) 7.000 PROVIDE GENERAL 2300 N STREET NW SUITE 700 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-0014889 501(C)(3) 300 PROVIDE GENERAL THE BALI CHILDRENS PROJECT 19 LIND COURT OPERATING SUPPORT

ORINDA, CA 945633514 THE BARACK OBAMA 46-4950751 501(C)(3) 105.000 FOUNDATION

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

CHICAGO, IL 60615

BOYS AND MEN OF ICOLOR PROGRAMMING 5235 SOUTH HARPER COURT SUITE 1140

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) THE BASIC FUND 94-3290699 501(C)(3) 85 000l PROVIDE SCHOLARSHIP

ISUPPORT

1301 CLAY STREET SUITE 70450 OAKLAND, CA 94612	3. 323033	332(3)(3)	33,333		SUPPORT
THE BAY SCHOOL OF SAN	94-3266229	501(C)(3)	26.000		PROVIDE ANNUAL FUND

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

FRANCISCO

35 KEYES AVENUE SAN FRANCISCO, CA 94129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 13-3376290 501(C)(3) 300 l THE BHUTAN FOUNDATION PROVIDE GENERAL 3121 SOUTH STREET NW IOPERATING SUPPORT

PROVIDE GENERAL

IOPERATING SUPPORT

5.000

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

501(C)(3)

WASHINGTON, DC 20007
THE BREAKTHROUGH
COLLABORATIVE INC.

OAKLAND, CA 946127520

PO BOX 71420

94-3140620

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 80-0390564 501(C)(3) 25.000 l SUPPORT ART = THE CALIFORNIA STATE

115 UPPER ROAD

ROSS, CA 94957

UNIVERSITY SAN MARCOS FOUNDATION 333 SOUTH TWIN OAKS VALLEY ROAD SAN MARCOS, CA 92096		551(6)(6)			OPPORTUNITY
THE CEDARS OF MARIN	94-1606518	501(C)(3)	163,014		PROVIDE GENERAL

OPERATING SUPPORT

(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance THE CENTER FOR 04-2738458 501(C)(3) 10.000 PROVIDE SUPPORT FOR INDEPENDENT DOCUMENTARY IWE ARE KIDS

(e) Amount of non-

INC 1300 SOLDIERS FIELD ROAD SUITE 4 BOSTON, MA 02135

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

SAN FRANCISCO, CA 94103

(b) EIN

THE CONTEMPORARY JEWISH 47-0920831 501(C)(3) 6.800 PROVIDE GENERAL MUSEUM OPERATING SUPPORT 736 MISSION STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 22 622224 E04(6)(3) 4 50 000 CURRORT TU

PROCESS

HAVERFORD, PA 19041					
THE CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE	23-6002304	501(C)(3)	150,000		SUPPORT THE LIFTFAR ENDOWMENT FUND

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

SAN FRANCISCO, CA 94129

THE CULTURAL CONSERVANCY 94-3003900 501(C)(3) 67.5001 ISUPPORT THE PO BOX 29044 STRATEGIC PLANNING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) THE DRAPER RICHARDS 91-2172351 501(C)(3) 600.000 PROVIDE GENERAL OPERATING SUPPORT FOLIND ATTOM

CRUISING 1979

FOUNDATION				JOPERATING
1600 EL CAMINO REAL SUITE				
155				
MENLO PARK, CA 94025				

501(C)(3) 15,000 THE FILM COLLABORATIVE INC. 32-0295081 FISCAL SPONSORSHIP

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

3405 CAZADOR STREET

LOS ANGELES, CA 90065

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) THE FREEDOM FUND 30-0805768 501(C)(3) 160.000 PROVIDE GENERAL

SCHOLARSHIP SUPPORT

215 PARK AVENUE SOUTH 11TH FLOOR					OPERATING SUPPORT
NEW YORK, NY 10003					
THE GESU SCHOOL INC	23-2728931	501(C)(3)	10,000		PROVIDE EDUCATIONAL

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

1700 WEST THOMPSON

PHILADELPHIA, PA 191215023

STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) THE GREATER KANSAS CITY 43-1152398 501(0)(3) 100 000 IFOOD AND FARM ICATIONS

IENDOWMENT FUND

COMMUNITY FOUNDATION 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105	13 1132330	301(0)(3)	100,000		COMMUNICATIONS
THE GUARDESMEN	94-1196194	501(C)(3)	100,000		SENIOR SCHOLARSHIP

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

THE GUARDESIMEN PO BOX 29250

SAN FRANCISCO, CA 941290250

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-2369593 501(C)(3) 5.000 THE HARVARD CLUB OF SAN PROVIDE GENERAL FRANCISCO OPERATING SUPPORT 1559B SLOAT BOULEVARD SUITE 190

SAN FRANCISCO, CA 94132 501(C)(3) 10,000 THE HEAD LAMA OF THE 23-7072008 TIBETAN NYINGMAPA

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

BERKELEY, CA 94704

SUPPORT THE DENTAL CLINIC FOR TIBETANS MEDITATION CENTER 2425 HILLSIDE AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government E04(0)(0) 200 000 I POSTDOCTORAL

THE J DAVID GLADSTONE	23-7203666	501(C)(3)	260,000		POSTDOCTORAL
INSTITUTES					FELLOW PROGRAM
1650 OWENS STREET					
SAN FRANCISCO, CA 94158					
				İ	

SAN FRANCISCO, CA 94129

THE LEAKEY FOUNDATION 95-2536475 501(C)(3) 19.000l SUPPORT OPERATING 1003B OREILLY AVENUE EXPENSES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE LIGHTHOUSE FOR THE 94-1415317 501(C)(3) 5,147 PROVIDE GENERAL

BLIND AND VISUALLY IMPAIRED 1155 MARKET STREET FLOOR 10 SAN FRANCISCO, CA 941031540					OPERATING SUPPORT
THE LIVING ROOM CENTER	58-2675876	501(C)(3)	10,000		SUPPORT 551 LINK

LANE PROJECT

THE LIVING ROOM CENTER INC

1207 CLEVELAND AVENUE SANTA ROSA, CA 95401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 51-0144434 501(C)(3) 138.338 PROVIDE GENERAL THE MARINE MAMMAL CENTER 2000 BUNKER ROAD OPERATING SUPPORT

THE MARSH A BREEDING GROUND FOR NEW PERFORMANCE

SAUSALITO, CA 949652619 94-3142152 501(C)(3) 10.000 PROVIDE GENERAL IOPERATING SUPPORT 1062 VALENCIA STREET SAN FRANCISCO, CA 94110

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

A101 ALBUQUERQUE, NM 87104					
THE NATIONAL INSTITUTE OF FLAMENCO 1771 BELLAMAH NW SUITE	85-0332879	501(C)(3)	33,925		PROVIDE GENERAL OPERATING SUPPORT

THE OAKLAND MUSEUM OF 501(C)(3) 100,000 OPERATING AND 94-3094513 CALIFORNIA FOUNDATION CAMPAIGN SUPPORT 1000 OAK STREET

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

OAKLAND, CA 94607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 94-1013978 501(C)(3) 8.071 THE OUTDOOR ART CLUB PROVIDE GENERAL ONE WEST BLITHEDALE IOPERATING SUPPORT PROVIDE GENERAL

MILL VALLEY, CA 94941 THE PALO ALTO COMMUNITY 77-0483215 501(C)(3) 5.250 IOPERATING SUPPORT

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

FUND PO BOX 50634

PALO ALTO, CA 94303

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

THE PEOPLE CONCERN 2116 ARLINGTON AVENUE SUITE 100 LOS ANGELES, CA 90018	95-6143865	501(C)(3)	50,000		PROVIDE GENERAL OPERATING SUPPORT
THE PHILANTHROPY	98-0592591	501(C)(3)	10,000		PROVIDE OPERATING

LOS ANGELES, CA 90018

THE PHILANTHROPY
WORKSHOP
650 CALIFORNIA STREET 7TH
FLOOR
SAN FRANCISCO, CA 94108

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

organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 20.004404 E04(0)(3) 45 000 LUCAL THE COLUTES AND

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

PROVIDE GENERAL

OPERATING SUPPORT

1001 CONNECTICUT AVENUE	30-0044814	501(C)(3)	45,000		SUGARY TAX CAMPAIGN
NW SUITE					
201					
WASHINGTON, DC 20036					

25,000

(d) Amount of cash

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

501(C)(3)

(c) IRC section

THE REDFORD CENTER 46-4549706

SAN FRANCISCO, CA 94129

PO BOX 29144

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 23-7085414 501(C)(3) 33.000l PROVIDE GENERAL THE REDWOODS - A COMMUNITY OF SENIORS OPERATING SUPPORT

PROVIDE GENERAL

OPERATING SUPPORT

51.000

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

501(C)(3)

40 CAMINO ALTO MILL VALLEY, CA 94941 THE REPRESENTATION PROJECT

PO BOX 1750 ROSS, CA 949571750 45-1611066

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government other) assistance THE DOMAN CATHOLIC 04-1156600 NOT DEGISTEDED 12 0001 DDOV/IDE CENEDAL

KENTFIELD, CA 94904					
BOULEVARD					
675 SIR FRANCIS DRAKE					
CATHOLIC HIGH SCHOOL					
WELFARE CORP OF SF - MARIN					OPERATING SUPPORT
THE ROMAN CATHOLIC	34-1130030	I NO LYEGISTEKEDI	13,000		ILKOAIDE GENEKAE

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

941071123

THE SALVATION ARMY -94-1156347 NOT REGISTERED 7.250 GOLDEN STATE DIVISION

IPROVIDE GENERAL OPERATING SUPPORT 832 FOLSOM STREET FLOOR 6 SAN FRANCISCO, CA

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

OPERATING SUPPORT

(d) Amount of cash

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

(c) IRC section

THE SAN FRANCISCO PARTICULAR COUNCIL OF THE ST VINCENT DE PAUL 1175 HOWARD STREET SAN FRANCISCO, CA 94103	94-1571017	501(C)(3)	9,500		SUPPORT FOR THE NAVIGATION CENTER
THE SARCOMA-OMA	47-3857439	501(C)(3)	6,000		PROVIDE GENERAL

THE SARCOMA-OMA FOUNDATION INC

PO BOX 16693 PHOENIX, AZ 85011

(a) Name and address of

(b) EIN

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) THE SIERRA CLUB 94-6069890 501(C)(3) 44.000 PROVIDE GENERAL

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

GUTHRIE, OK 73044

(b) EIN

FOUNDATION					OPERATING SUPPORT
2101 WEBSTER STREET SUITE					
1250					
OAKLAND, CA 946123011					
THE SOCIETY OF LAYERISTS	85-0312228	501(C)(3)	5,000		PROVIDE

IN MULTI-MEDIA LUNRESTRICTED PO BOX 897 ISUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

THE SPAHR CENTER 150 NELLEN AVENUE SUITE 100 CORTE MADERA, CA 94925	68-0072470	501(C)(3)	58,300		SUPPORT LGBTQ YOUTH SERVICES
THE STINSON BEACH VOLUNTEER FIREFIGHTERS	68-0484132	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

ASSOCIATION INC PO BOX 308

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

STINSON BEACH, CA 94970

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government TRUCTIONAL

OPERATIONAL AND

PROGRAM SUPPORT

THE THACHER SCHOOL 5025 THACHER ROAD OJAI, CA 93023	95-1642398	501(C)(3)	417,500		NEW INST BUILDING
05/12/05/1 55025					

10.000

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

501(C)(3)

THE THRESHOLD FOUNDATION

KATONAH, NY 10536

2875 ROUTE 35

13-3028214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

SCHOLARSHIP SUPPORT

THE U C DAVIS FOUNDATION 202 COUSTEAU PLACE SUITE 185 DAVIS CA 95618	94-6081352	501(C)(3)	20,000		JACK MAJOR STUDENT GRANT ENDOWMENT

112.000

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

501(C)(3)

THE UCSB FOUNDATION

4219 CHEADLE HALL MC 2013 SANTA BARBARA, CA 931062013 23-7314834

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 94-1384645 501(C)(3) 12.500 THE UNIVERSITY SCHOLARSHIP SUPPORT CORPORATION SAN

1600 HOLLOWAY AVENUE ADM 153 SAN FRANCISCO, CA 94132					
THE VOTER PARTICIPATION	55-0889748	501(C)(3)	250,000		PROVIDE GENERAL

THE VOTER PARTICIPATION 55-0889/48 201(C)(3) 250,000 OPERATING SUPPORT CENTER

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

1707 L STREET NW SUITE 950 WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE WEST MADIN SHAD 27-4102086 E01/C)/3) 1 425 246 DROVIDE OBERATING

PO BOX 1496 POINT REYES STATION, CA 94956		301(C)(3)			SUPPORT
THEATRE BAY AREA	94-2476071	501(C)(3)	15,000		PROVIDE GENERAL

301(0)(3) 1119 MARKET STREET 2ND OPERATING SUPPORT FLOOR

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

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

SUITE 120 MANHATTAN BEACH, CA 90266					
THORN 1240 ROSECRANS AVENUE	27-0943677	501(C)(3)	250,000		PROVIDE GENERAL OPERATING SUPPORT

THUNDERBIRD LODGE 88-0434866 501(C)(3) 23,500 PROVIDE GENERAL PRESERVATION SOCIETY OPERATING SUPPORT PO BOX 6812

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

INCLINE VILLAGE, NV 89450

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) TIDES CENTER 94-3213100 501(C)(3) 275.250 SUPPORT THE COLOR

PO BOX 29907 TOF DEMOCRACY FUND SAN FRANCISCO, CA 941290907

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

941290903

51-0198509 501(C)(3) 340.000 SUPPORT THE TIDES FOUNDATION PO BOX 29903 MOVEMENT RESOURCE SAN FRANCISCO, CA **IPROJECT**

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

CENEDAL ODEDATING

220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 941043452	20-2121739	501(C)(3)	848,333		AND PROGRAM SUPPORT

040 222

TO CELEBRATE LIFE BREAST 94-3323358 501(C)(3) 108,500 PROVIDE GENERAL CANCER FOUNDATION OPERATING SUPPORT

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

E01(C)(2)

TIDDING DOINT COMMUNITY

PO BOX 367

KENTFIELD, CA 94914

20 2121720

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

TOLA ORGANIZING ACADEMY 82-1791727 501(C)(3) 25.000l PROVIDE GENERAL 191 RIDGEWAY AVENUE IOPERATING SUPPORT

1,417,119

OAKLAND, CA 94611

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

501(C)(3)

TOWN SCHOOL FOR BOYS

SAN FRANCISCO, CA 94115

2750 JACKSON STREET

94-1170412

DOLBY FAMILY CENTER

IFOR PERFORMING ARTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) TRANSCENDENCE THEATRE 46-2182873 501(0)(3) 13 0001 PROVIDE GENERAL ATING SUPPORT

OPERATING SUPPORT

THE STATE OF THE STATE	10	1 27,000		1
COMPANY INC				OPERAT
19201 SONOMA HIGHWAY				
SUITE 214				
SONOMA, CA 95476				

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

312 EAST 95TH STREET

NEW YORK, NY 10013

501(C)(3) TREVOR DAY SCHOOL 13-1635261 25,000 PROVIDE GENERAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 68-0159458 501(C)(3) 14.000 TRIPS FOR KIDS MARIN PROVIDE OPERATING 610 4TH STREET ISUPPORT

SAN RAFAEL, CA 94901 TROUT UNLIMITED NATIONAL 38-1612715 501(C)(3) 244.026

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

RANSON, WV 25438

SUPPORT OPTIMIZING OFFICE IFLOW AND HABITAT PO BOX 7400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 88-0280462 501(C)(3) 5.000 PROVIDE GENERAL TRUCKEE MEADOWS HABITAT FOR HUMANITY OPERATING SUPPORT

530 GREENBRAE DRIVE SPARKS. NV 89431 TRUCKEE RIVER WATERSHED 91-1818748 501(C)(3) 5.000 PROVIDE GENERAL COUNCIL OPERATING SUPPORT

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

PO BOX 8568 TRUCKEE, CA 96162

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other)

COMMUNITY GARDEN

TRUST FOR CONSERVATION INNOVATION 405 14TH STREET SUITE 164 OAKLAND, CA 946122705	91-2166435	501(C)(3)	45,000		ANIMAL AGRICULTURAL REFORM COLLABORATIVE
TRUST FOR PUBLIC LAND	23-7222333	501(C)(3)	47,581		SUPPORT THE CANAL

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

TRUST FOR PUBLIC LAND 23-7222333 101 MONTGOMERY STREET

SAN FRANCISCO, CA 94104

SUITE 900

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 27-3246473 501(C)(3) 5.000 TRUST WOMEN FOUNDATION PROVIDE GENERAL INC OPERATING SUPPORT

PO BOX 3222 WICHITA, KS 67201 TRUSTEES OF COLUMBIA 13-5598093 501(C)(3) 11.500 GSJ INVESTIGATIVE UNIVERSITY IN THE CITY OF JOURNALISM NEW YORK FELLOWSHIP OFFICE OF ALUMNI AND

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

DEVELOPMENT NEW YORK, NY 10025

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 02-0222111 501(C)(3) 27.750 SUPPORT THE TRUSTEES OF DARTMOUTH COLLEGE IDARTMOUTH COLLEGE

6066 DEVELOPMENT OFFICE FUND HANOVER, NH 03755 TRUSTEES OF HAMILTON 15-0532200 501.500

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

CLINTON, NY 133239989

501(C)(3) IMARSHALL CARROLL COLLEGE FAMILY SCHOLARSHIP 198 COLLEGE HILL ROAD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 21-0634501 501(C)(3) 21.000 TRUSTEES OF PRINCETON PROVIDE GENERAL UNIVERSITY OPERATING SUPPORT PO BOX 5357

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

PHILADELPHIA, PA 19104

PRINCETON, NJ 085435357

TRUSTEES OF THE 23-1352685 501(C)(3) 11,000
UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET SUITE 300

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

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

89 SOUTH STREET SUITE 700

BOSTON, MA 02111

TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET MEDFORD, MA 02155	04-2103634	501(C)(3)	26,750		SUPPORT TISCH COLLEGE AND TUFTS HILLEL
TSNE MISSIONWORKS	04-2261109	501(C)(3)	100,000		SUPPORT REAL FOOD

IGENERATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

SUPPORT THE OAKLAND

EXPANSION CAMPAIGN

TUCKER MAXON SCHOOL 2860 SE HOLGATE	93-0391592	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT
PORTLAND.OR 97202					

5.000

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

501(C)(3)

46-1314848

UASPIRE INC

31 MILK STREET SUITE 900

BOSTON, MA 02109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 95-2250801 501(C)(3) 46.500 PROVIDE OPERATING UCLA FOUNDATION 10920 WILSHIRE BOULEVARD ISUPPORT

SUITE 900 LOS ANGELES, CA 90024 UNION OF CONCERNED 04-2535767 501(C)(3) 7.000 l

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

CAMBRIDGE, MA 022389105

PROVIDE GENERAL SCIENTISTS INC OPERATING SUPPORT 2 BRATTLE SOUARE

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UNITED CHURCH OF 94-2880569 501(C)(3) 9,764 PROVIDE CAPITAL

CAMPAIGN SUPPORT

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

RELIGIOUS SCIENCE

NEW YORK, NY 10022

971

199 GREENFIELD AVENUE SUITE B SAN RAFAEL, CA 94901					CATTI ALGIN SOLL SIN
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET SUITE	51-0172429	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 58-2368165 501(C)(3) 150.000 PROVIDE GENERAL UNITED NATIONS

OPERATING SUPPORT

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

1750 PENNSYLVANIA AVENUE NW SUITE 300 WASHINGTON, DC 20006					0.20.000
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION	80-0939841	501(C)(3)	75,000		PROVIDE SUPPORT TO THE USOPF

ONE OLYMPIC PLAZA COLORADO SPRINGS, CO

FOUNDATION

80909

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) UNITED WAY OF GENESEE 38-1359516 501(C)(3) 220,000 PROVIDE GENERAL

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

BUILDING B REDDING, CA 96003

COUNTY PO BOX 949 FLINT, MI 48501					OPERATING SUPPORT
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DRIVE	94-1251675	501(C)(3)	5,333		SUPPORT CAMP FIRE RELIEF EFFORTS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 46-2216565 501(C)(3) 50.000 UNITED WE DREAM NETWORK PROVIDE GENERAL INC OPERATING SUPPORT 1900 L STREET NW SUITE 900

WASHINGTON, DC 20036

UNIVERSITY COLLEGE 13-3634775 501(C)(3) 150,000

LONDON FRIENDS AND HARDY LABORATORY ALUMNI ASSOCIATION INC 1000 NORTH WEST STREET SUITE 1200

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

WILMINGTON, DE 19801

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) LINITY/EDCITY OF ADIZONA 06 6050300 E01(C)(2) 20.000 LAMEDICAN INDIAN

FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	20,000		YOUTH WELLNESS CAMPS
UNIVERSITY OF CALIFORNIA	94-6090626	501(C)(3)	11,537,000		SUPPORT FOR VARIOUS

FUNDS AND PROGRAMS BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE

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

SUITE 400

BERKELEY, CA 947041070

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

CHIDDODT FOR MADIONS

IMPACT LAB

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

E01(C)(3)

LINITY/EDCITY OF CALTEODNIA

5235 SOUTH HARPER COURT

4TH FLOOR CHICAGO, IL 60615 04-2920014

SAN FRANCISCO FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 941450339	34-2023314	301(0)(3)	0,540,303		FUNDS AND PROGRAMS
UNIVERSITY OF CHICAGO	36-2177139	501(C)(3)	28,000		SUPPORT THE CLIMATE

6 2/0 565

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 04-6013152 501(C)(3) 20,250 UNIVERSITY OF PROVIDE EDUCATIONAL MASSACHUSETTS SCHOLARSHIP SUPPORT

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

PO BOX 1848

UNIVERSITY, MS 38677

FOUNDATION 134 HICKS WAY MEMORIAL HALL AMHERST, MA 010039270					
UNIVERSITY OF MISSISSIPPI FOUNDATION	23-7310293	501(C)(3)	6,012		COMMUNICATING AND PUBLICIZING 3F VISION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) LARSHIP

SCHOLARSHIP SUPPORT

UNIVERSITY OF OREGON FOUNDATION	93-6015767	501(C)(3)	345,182		PROVIDE SCHOL/ SUPPORT
1720 EAST 13TH AVENUE SUITE 410					
EUGENE, OR 974031905					

501(C)(3) 5.000 UNIVERSITY OF REDLANDS 95-1643389 PROVIDE EDUCATIONAL

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

1200 EAST COLTON AVENUE

REDLANDS, CA 92373

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) UNIVERSITY OF SAN 94-1156628 501(C)(3) 60.000l PROVIDE SUPPORT FOR

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

1150 SOUTH OLIVE STREET

LOS ANGELES, CA 90015

25TH FLOOR

FRANCISCO REGENTS 2130 FULTON STREET SAN FRANCISCO, CA 94117	3 1 1130020	301(0)(3)	33,333		STAR ROUTE FARM
UNIVERSITY OF SOUTHERN CALIFORNIA	95-1642394	501(C)(3)	403,512		PROVIDE SCHOLARSHIP SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE SAINT PAUL, MN 551051096	41-0693970	501(C)(3)	10,000		SUPPORT THE GARHART TENNEY SCHOLARSHIP
LINEVEDCITY OF TEVAC	74 1507400	E01(C)(2)	10.000		ALICTINIC FOOTBALL

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

AUSTIN. TX 787670250

IAUSTIN'S FOOTBALL UNIVERSITY OF TEXAS /4-158/488 501(C)(3)| 10.0001 DISCRETIONARY FUND FOUNDATION PO BOX 250

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 87-6000525 501(C)(3) 7.000 l UNIVERSITY OF UTAH SUPPORT HHT CENTER 50 NORTH MEDICAL DRIVE IFOR EXCELLENCE SALT LAKE CITY, UT 84132

SUPPORT THE

I ANNUAL FUND

IMCINTIRE SCHOOL

50.000

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

501(C)(3)

SALT LAKE CITY, UT 8413
UNIVERSITY OF VIRGINIA
ALUMNI FUND INC
PO BOX 400331
CHARLOTTESVILLE, VA

229044331

54-0485595

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 80-0023012 501(C)(3) 5.000 PROVIDE GENERAL UPVALLEY FAMILY CENTERS OF NAPA COUNTY OPERATING SUPPORT

IPERFORMING ARTS

ICENTER CAMPAIGN

215.000

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

501(C)(3)

1440 SPRING STREET SAINT HELENA, CA 94574 URBAN SCHOOL OF SAN FRANCISCO

1563 PAGE STREET SAN FRANCISCO, CA 94117 94-1622034

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 03-0419743 501(C)(3) 5.000 PARAGUAY URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS 660 13TH STREET SUITE 200 OAKLAND, CA 94612 USA CYCLING DEVELOPMENT 84-1529751 501(C)(3) 46.000 PROVIDE GENERAL

OPERATING SUPPORT

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

OAKLAND, CA 94612

USA CYCLING DEVELOPMENT

FOUNDATION
210 USA CYCLING POINT

SUITE 100

COLORADO SPRINGS, CO

80919

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 75-3077559 501(C)(3) 15.000l UTAH FILM CENTER SUPPORT ALL HEARTS 50 WEST BROADWAY SUITE I AND MINDS 1125

PROVIDE GENERAL

OPERATING SUPPORT

2.500

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

501(C)(3)

SALT LAKE CITY, UT 84101

VAIL MOUNTAIN RESCUE

GROUP

PO BOX 1597 VAIL, CO 81658 51-0153270

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 94-2412859 501(C)(3) 14.375 PROVIDE GENERAL VALLEY OF THE MOON NATURAL HISTORY OPERATING SUPPORT

OPERATING SUPPORT

ASSOCIATION 2400 LONDON RANCH ROAD GLEN ELLEN, CA 95442 501(C)(3) 14-1338587 25,000 PROVIDE GENERAL

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

VASSAR COLLEGE 124 RAYMOND AVENUE

POUGHKEEPSIE, NY 12604

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) VENTURA COUNTY 77-0165029 501(C)(3) 18.000 ISUDDEN AND URGENT COMMUNITY FOUNDATION NEEDS FUND

CAMARILLO, CA 93012	22-2478074	F01(C)(3)	40.450		CLIDDOD.
Α					
BOULEVARD SUITE A					
4001 MISSION OAKS					

PO BOX 613 JOHNSON, VT 05656

SUPPORT THE PEARL VERMONT STUDIO CENTER 22-24/80/4 201(C)(3) 49,450 HOUSE CHALLENGE INC

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

VETRI COMMUNITY PARTNERSHIP 211 NORTH 13TH STREET SUITE 303 PHILADELPHIA, PA 191071630	26-3552858	501(C)(3)	5,000		PROVIDE GENERAL OPERATING SUPPORT

VILLAGE ENTERPRISE FUND 22-2852248 501(C)(3) 199,000 IPROVIDE GENERAL INC OPERATING SUPPORT

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

751 LAUREL STREET PMB 222 SAN CARLOS, CA 94070

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

VITAL VOICES GLOBAL PARTNERSHIP INC 1625 MASSACHUSETTS AVENUE NW SUITE 300 WASHINGTON, DC 20036	52-2151557	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

501(C)(3) 50,000 PROVIDE GENERAL VOICE OF WITNESS 26-3648452 849 VALENCIA STREET OPERATING SUPPORT

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

SAN FRANCISCO, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government VOLUNTEERS IN MEDICINE -26-2593712 501(C)(3) 5.000 IPROVIDE GENERAL IOPERATING SUPPORT

IPRESERVATION AND

IRESTORATION FUND

SAN FRANCISCO 4877 MISSION STREET SAN FRANCISCO, CA 94112			
WAI'OLI HUI'IA CHURCH	99-0098729	NOT REGISTERED	10,000

PO BOX 231

HANALEI, HI 96714

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WALDEN SCHOOL 35-2374612 501(0)(3) 10 0001 PROVIDE GENERAL TING SUPPORT

30 MONTEREY BOULEVARD SUITE E SAN FRANCISCO, CA 94131	33 237 1012	301(0)(3)	10,000		OPERATI
WASHINGTON MEN'S	91-1645477	501(C)(3)	5,000		PROVIDE

5529 27TH AVENUE NE SEATTLE, WA 98105

E NEED-BASED GYMNASTICS FOUNDATION ISCHOLARSHIPS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

ISUPPORT

68-0450037 501(C)(3) 15.000l WATERSHED MEDIA IPROVIDE GENERAL 513 BROWN STREET OPERATING SUPPORT HEALDSBURG, CA 95448 WATSONVILLE HIGH SCHOOL 77-0008389 501(C)(3) 7.000 PROVIDE SCHOLARSHIP

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

FOUNDATION PO BOX 832

WATSONVILLE, CA 95076

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) WATSONVILLE HIGH 77-0375541 NOT REGISTERED 5.000 SUPPORT THE CHUCK

OPERATING SUPPORT

WATSONVILLE, CA 95076				
FLOOR				
294 GREEN VALLEY ROAD 4TH				
UNIFIED SCHOOL DISTRICT				
SCHOOLPAJARO VALLEY				LUCAS SCHOLARSHIP

WELLESLEY COLLEGE 04-2103637 501(C)(3) 11.750 PROVIDE GENERAL

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

106 CENTRAL STREET

WELLESLEY, MA 02481

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0000495 NOT REGISTERED 20.000 SUPPORT THE FOUR WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT IFOCUS SCHOOLS

1400 MARINA WAY SOUTH RICHMOND, CA 94804 WEST COUNTY COMMUNITY 94-2277740 501(C)(3) 15.000l

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

GUERNEVILLE, CA 95446

PROVIDE GENERAL SERVICES OPERATING SUPPORT PO BOX 325

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

PROVIDE GENERAL

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

501(C)(3)

WEST COUNTY HEALTH

POINT REYES STATION, CA

949560791

23-7310613

CENTERS INC PO BOX 1449 GUERNEVILLE, CA 95446			·		OPERATING SUPPORT
WEST MARIN SENIOR SERVICES PO BOX 791	51-0192320	501(C)(3)	50,118		PROVIDE GENERAL OPERATING SUPPORT

15.000l

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 51-0143399 501(C)(3) 14.000 PROVIDE GENERAL WESTERN INSTITUTE FOR SOCIAL RESEARCH OPERATING SUPPORT 2930 SHATTUCK AVENUE

SUITE 300 BERKELEY, CA 94705					
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK	95-2931931	501(C)(3)	800,000		PROVIDE SUPPORT FOR THE NEW BUILDING

BOULEVARD

SANTA MONICA, CA 90405

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-5073581 501(C)(3) 10.500 WESTTOWN SCHOOL SUPPORT FINANCIAL IAID IN UPPER SCHOOL

25.000

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

501(C)(3)

975 WESTTOWN ROAD WEST CHESTER, PA 193825700

NEW YORK, NY 10018

WHYHUNGER INC 505 EIGHTH AVENUE SUITE 2100

13-2805575

IFROM CHARITY TO

JUSTICE PROJECT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET	20-0049703	501(C)(3)	27,050		PROVIDE GENERAL OPERATING SUPPORT
SUITE 1600 SAN FRANCISCO, CA 94104					

WILDAID INC. 20-3644441 11.800

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

SAN FRANCISCO, CA 94104

501(C)(3) PROVIDE GENERAL 333 PINE STREET SUITE 300 OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WILDCARE 51-0172331 501(C)(3) 52.150 PROVIDE GENERAL

76 ALBERT PARK LANE IOPERATING SUPPORT SAN RAFAEL, CA 94901

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

MINNEAPOLIS, MN 55414

WILDERNESS INOUIRY INC 93-0708637 501(C)(3) 10.000 PROVIDE GENERAL OPERATING SUPPORT 808 14TH AVENUE SE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 68-0469915 501(C)(3) 6.760 OPERATING AND WILDERNESS WAY

PO BOX 150171 IPROGRAM SUPPORT SAN RAFAEL, CA 94915 WILDLIFF CONSERVATION 30-0108469 501(C)(3) 15.000l PROJECT AND SCHOLARSHIP SUPPORT NETWORK INC

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

209 MISSISSIPPI STREET SAN FRANCISCO, CA

941072528

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 12 1710011 E04(0)(0) 40 550 IDDOTECT A IAN AND

SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	10,550		AFRICAN ELEPHANTS
WILLIAM J BRENNAN JR	13-3839293	501(C)(3)	10,250		SUPPORT WOMEN AND

CENTER FOR JUSTICE INC. IDEMOCRACY 120 BROADWAY SUITE 1750 FELLOWSHIP

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

NEW YORK, NY 10271

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 04 0404047 E04(6)(3) 42 000 DROVEDE CENERAL

WILLIAMS COLLEGE 888 MAIN ST HOPKINS HALL INVESTMENT OFC WILLIAMSTOWN, MA 01267	04-210484/	501(C)(3)	12,000		OPERATING SUPPORT
WILSON COLLEGE	23-1352692	501(C)(3)	15,000		PROVIDE GENERAL

OPERATING SUPPORT

WILSON COLLEGE 1015 PHILADELPHIA AVENUE CHAMBERSBURG, PA

172019941

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) WINDWARD FUND 47 2522162 E01(C)(2) 100 000 CUDDODT THE

1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	47-3522162	301(C)(3)	100,000		CASTANEA FELLOWSHIP
WISSAHICKON SKATING CLUB	23-1484257	501(C)(3)	7,000		PROVIDE GENERAL

OPERATING SUPPORT

550 WEST WILLOW GROVE AVENUE

PHILADELPHIA, PA 19118

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

COMMUNITY CONCERN

WOMEN IN FILM & VIDEO INC 4000 ALBEMARLE STREET NW SUITE 305 WASHINGTON, DC 20016	52-1175294	501(C)(3)	10,000		YANGA PRODUCTIONS BAMAKO CHIC
WOMEN MAKE MOVIES INC	13-2740460	501(C)(3)	10,000		PROVIDE SUPPORT FOR

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

(c) IRC section

WOMEN MAKE MOVIES INC 115 WEST 29TH STREET ROOM

NEW YORK, NY 10001

1200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government OPERATING

OPERATING SUPPORT

WOMEN MOVING MILLIONS	45-25/6859	[501(C)(3)]	5,000		I BROVIDE O
INC					SUPPORT
19 FULTON STREET SUITE 301					
NEW YORK, NY 10038					

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

47 HARRINGTON STREET

SAN FRANCISCO, CA 94112

WOMEN'S DEBATE INSTITUTE 52-2322054 501(C)(3) 1.000 PROVIDE GENERAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) WOOD RIVER LAND TRUST 82-0474191 501(0)(3) 9 5001 PROVIDE GENERAL

BOX 108

SAUSALITO, CA 94965

COMPANY 119 EAST BULLION STREET HAILEY, ID 83333	02 0474131	301(0)(3)	3,350		OPERATING SUPPORT
WOODEN BOATS FOR VETERANS 1001 BRIDGEWAY STREET	46-4194065	501(C)(3)	10,000		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance WORLD BICYCLE RELIEF NFP 20-5080679 501(C)(3) 17.935 PROVIDE GENERAL 1000 WEST FULTON MARKET OPERATING SUPPORT FOURTH

FLOOR CHICAGO, IL 60607 501(C)(3) WORLD TRUST EDUCATIONAL 94-3362739 51,050 SERVICES INC

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

ISUPPORT STUDIO **IPATHWAYS** 2000 FRANKLIN STREET 3RD FLOOR OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	15,500		SUPPORT OCEAN STEWARDSHIP PROGRAMS
WOUNDED WARRIORS FAMILY SUPPORT INC 11218 JOHN GALT BOULEVARD	20-1407520	501(C)(3)	25,250		PROVIDE GENERAL OPERATING SUPPORT

SUITE 103 103

OMAHA, NE 68137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

SUPPORT YEAR UP BAY

IARFA

YALE UNIVERSITY	06-0646973	501(C)(3)	710,500		SUPPORT SWENSEN
PO BOX 2038			Ĭ .		SCHOLARS
NEW HAVEN, CT 06521					ENDOWMENT FUND

25,000

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

501(C)(3)

04-3534407

YEAR UP INC

80 SUTTER STREET

SAN FRANCISCO, CA 94104

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

NEIGHBORHOODS

3029 MACDONALD AVENUE RICHMOND, CA 94804

YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 941033138	94-3042571	501(C)(3)	85,000		CREATIVE ECOSYSTEM PROGRAM
YES NATURE TO	03-0458294	501(C)(3)	15,000		PROVIDE GENERAL

OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 94-3058041 501(C)(3) 37.250 YOSEMITE FOUNDATION PROVIDE GENERAL 101 MONTGOMERY STREET OPERATING SUPPORT SUITE 1700 SAN FRANCISCO, CA 94104

PROVIDE GENERAL

OPERATING SUPPORT

SUITE 1700
SAN FRANCISCO, CA 94104

YOUNG MENS CHRISTIAN
ASSOCIATION OF SAN
FRANCISCO
50 CALIFORNIA STREET SUITE
650

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

SAN FRANCISCO, CA 94111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) VOLING MENG CUDICTIONS 99-0074494 E01(C)(3) 10 022 CHIDDODT THE VODE

210

PLEASANT HILL, CA 94523

ASSOCIATION OF KAUAI PO BOX 1786 LIHUE, HI 96766	99-00/4494	301(0)(3)	10,033		MULE PURCHASE
YOUTH HOMES INCORPORATED 3480 BUSKIRK AVENUE SUITE	94-6132571	501(C)(3)	22,367		PROVIDE GENERAL OPERATING SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government TON,

917 C STREET SAN RAFAEL, CA 94901	94-21/859/	501(C)(3)	112,000		TRAINING, OUTREAC
YOUTH SHELTERS AND FAMILY SERVICES INC	85-0324625	501(C)(3)	25,000		PROGRAM SERVICES

SERVICES INC PO BOX 28279

SANTA FE, NM 87592

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 91-2134499 501(C)(3) 25.000 PROVIDE GENERAL YOUTH SPEAKS INC 1663 MISSION STREET SUITE OPERATING SUPPORT

604 SAN FRANCISCO, CA 94103 YWCA OF SAN FRANCISCO 94-0997420 501(C)(3) 354.820

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

SAN RAFAEL, CA 94903

PROVIDE GENERAL 30 NORTH SAN PEDRO ROAD OPERATING SUPPORT SUITE 170

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 7 CDACE STUDIO 04-2177220 E01/C)/3) 5 0001 IYOU DON'T KNOW ME

450 FLORIDA STREET SAN FRANCISCO, CA 94110	94-3177230	301(C)(3)	3,000		THEATRE PROJECT
ZEN HOSPICE PROJECT 1161 MISSION STREET FIRST	94-3155375	501(C)(3)	15,000		PROVIDE GENERAL OPERATING SUPPORT

FLOOR

SAN FRANCISCO, CA 94103

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19319	5044	300
Sch	edule J	C	ompensati	ion Information	10	1B No.	1545-0	0047
(Forr	n 990)		Compensa ganization answ	rustees, Key Employees, and Hig Ited Employees Iered "Yes" on Form 990, Part IV, to Form 990.	, line 23.		18	
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	ov/Form990 for	instructions and the latest inform	nation.		to Pul ectio	
Nar	ne of the organiza				Employer identificat			
MAR	RIN COMMUNITY FOU	JNDATION			94-3007979			
Pa	rt I Questi	ons Regarding Compensa	ition		31 3007373			
							Yes	No
1a				the following to or for a person lister y relevant information regarding thes				
	First-class	or charter travel		Housing allowance or residence for	personal use			
	_	Travel for companions Payments for business use of personal residence						
		nification and gross-up payment	ts 📙	Health or social club dues or initiation				1
	☐ Discretion	ary spending account	Ш	Personal services (e.g., maid, chauf	feur, chef)			
b		xes in line 1a are checked, did t all of the expenses described ab		ollow a written policy regarding paym plete Part III to explain	nent or reimbursement	1b		
2				or allowing expenses incurred by all	. 1-2	2		
	directors, truste	es, officers, including the CEO/	executive Director	r, regarding the items checked in line	e la?			
3	organization's C	EO/Executive Director. Check a	ll that apply. Do r	d to establish the compensation of the deck any boxes for methods				
		d organization to establish com	pensation of the G	CEO/Executive Director, but explain i	n Part III.			
	•	ation committee	lacksquare	Written employment contract				
		dependent compensation consultant						
	✓ Form 990	of other organizations	\checkmark	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	itrol payment? .			4a		No
b	Participate in, o	r receive payment from, a supp	lemental nonqual	ified retirement plan?		4b	Yes	
c				nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	licable amounts for each item in Part	: III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9				
5				the organization pay or accrue any				
		ontingent on the revenues of:		, ,				
а	The organization	1?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section Contingent on the net earnings o		the organization pay or accrue any				
а	The organization	1?				6a		No
b						6b		No
	•	6a or 6b, describe in Part III.						
7				the organization provide any nonfixed rt III		7		No
8	subject to the in	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de		8		No
9	If "Yes" on line	8, did the organization also follo	ow the rebuttable	presumption procedure described in	Regulations section	9		No
For F	Panerwork Redu	ction Act Notice, see the Ins	structions for Fo	orm 990. Cat. No. 5	0053T Schedule J		1 990)	2018

(A) Name and Title		(B) Breakdown	dividual must equal the totants of W-2 and/or 1099-MISC		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
(i) Base compensation			(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
THOMAS PETERS RESIDENT & CEO	(i)	499,440	0	167,314	33,000	37,922	737,676	0
	(ii)	0	0	0	0	0	0	0
S A HARTMAN FO/COO	(i)	317,716	0	9,984	33,000	30,060	390,760	0
	(ii)	0	0	0	0	0	0	0
LAURA GOFF P, INFORMATION TECH.	(i)	201,698	0	9,726	24,380	20,550	256,354	0
,	(ii)	0	0	0	0	0	0	0
ALEXANDRA DERBY P, PHILANTHROPY	(i)	206,432	0	2,099	25,458	34,175	268,164	0
, , , , , , , , , , , , , , , , , , , ,	(ii)	0	0	0	0	0	0	0
VIKKI GARROD HIEF COMMUNICATIONS	(i)	203,876	0	2,704	24,756	18,640	249,976	0
	(ii)	0	0	0	0	0	0	0
JOHNATHAN LOGAN P, COMMUNITY	(i)	189,263	0	10,964	22,712	10,131	233,070	0
NGAGEMENT	(ii)	0	0	0	0	0	0	0
SAUL MACIAS P, HUMAN RESOURCES	(i)	197,829	0	2,428	24,360	23,662	248,279	0
7, HUMAN RESOURCES	(ii)	0	0	0	0	0	0	0
				-				
						1		
	Ш	<u> </u>				<u> </u>	<u> </u>	1

Schedule J (Form 990) 2018	Page 3						
Part III Supplemental Information							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.							
Return Reference	Explanation						
PART I, LINE 4B	THOMAS PETERS \$167,314, AND S.A. HARTMAN \$9,984						

I (Form 990) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195044300 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2018 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** MARIN COMMUNITY FOUNDATION 94-3007979 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 171 69,111,410 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (___ 26 Other ▶ (______) 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 3 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

efile GRAPH	IIC prin	t - DO NOT PROCESS	As Filed Data -		DLN:	93493195044300			
SCHEDUL (Form 990 or EZ)	990-	Complete to prov Form 990 or	vide information for 990-EZ or to prov ► Attach to Forn	on to Form 990 or 9 r responses to specific questi ide any additional informatio n 990 or 990-EZ. 90 for the latest information.	OMB No. 1545-0047 2018 Open to Public Inspection				
Name l Bะth ยเอริฐ MARIN COMMUNIT					Employer identi 94-3007979	fication number			
990 Schedul	e O, Su	pplemental Information	1						
Return Reference	Explanation								
FORM 990, PART III, LINE 4A	NIZATI -OF-IN' 9, MCF ION TF 019, NI Y OF C PPORT HAT AF AREAS GEMET IN ITS RKET I STMEN ENCE	ONS IN THE COMMUNITY T TEREST, DESIGNATED BEN ADMINISTERED OVER 638 RUSTEE OF THE LEONARD A EW GRANTS AWARDED FRO PPORTUNITY FOR EVERY THE FOUR KEY THEMES O ES CUPPORTED WERE IN THE NT. III. LOANS AT THE END O PORTFOLIO AND \$11.3 MILI RATE LOANS TO NONPROF IT CAPITAL PROJECTS AND AND STABILITY OF NONPRO	HROUGH THE ESTA EFICIARY, AND SCI COMPONENT FUND AND BERYL BUCK TO DM THE BUCK FAMI OF EDUCATION, ECO NG THE INEQUITIES E AREAS OF SAFET OF FY 2019, THE CO LION IN PRINCIPAL IT ORGANIZATIONS O REVENUE-PRODU DFIT ORGANIZATION	NT OF INDIVIDUALS, FAMILIES ABLISHMENT OF UNRESTRICT HOLARSHIP FUNDS. AT THE E DS AND 9 SUPPORTING ORGA RUST ("BUCK FAMILY FUND") LY FUND IN SUPPORT OF MC N TOTALED \$29.2 MILLION. G ONOMIC OPPORTUNITY, HEAL STHAT EXIST IN MARIN COULY Y NET FUNDING, CAPACITY E DMMUNITY INVESTMENT LOAL OUTSTANDING. THE FOUNDA TO MEET A NUMBER OF OB. CING VENTURES; TO ENCOU NS; TO PROVIDE ALTERNATIV CASH FLOW NEEDS AND OTH	ED, DONOR-ADVEND OF FISCAL YEAVIZATIONS. II. DE LE CONTRE MALTH AND THE EN LYTY TODAY. OTHER AND CIVEN FUND HAD 19 LE TION MAKES BELECTIVES: TO PRESTO OR AUGM/ES TO OR AUGM	VISED, FIELD EAR 201 ISTRIBUT L YEAR 2 EATE EQUIT ADE TO SU VIRONMENT T ER ISSUE VIC ENGA LOANS LOW-MA OVIDE INVE IOMIC INDEPEND IENT TRADI			

Return Explanation

F	FORM 990,	FORM 990 IS PROVIDED TO THE CHIEF FINANCIAL & OPERATING OFFICER AND VICE PRESIDENT OF FINANCE FOR
F	PART VI,	REVIEW BEFORE FILING.
5	SECTION B,	
Īι	LINE 11B	

Return Explanation

CONCERNING THE MATTER.

FORM 990,
PART VI,
SECTION B,
LINE 12C
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FORM 990, PART VI, SECTION B, LINE 15 THE PRESIDENT AND CEO IS THE TOP MANAGEMENT OFFICIAL OF THE ORGANIZATION AND HIS COMPENSAT ION PACKAGE IS REVIEWED AND DECIDED UPON ANNUALLY BY THE BOARD OF DIRECTORS. A COMPENSATION ON COMMITTEE COMPRISED OF SEVERAL INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IS ESTABLIS HED ANNUALLY. AS PART OF THIS PROCESS, THE COMPENSATION COMMITTEE PREPARES A WRITTEN PERFORMANCE APPRAISAL WITH INPUT FROM ALL BOARD MEMBERS. FURTHER, THE COMMITTEE COMPARES THE PRESIDENT'S COMPENSATION TO THAT OF OTHERS IN SIMILAR POSITIONS USING VARIOUS SURVEYS. EVERY FEW YEARS, THE COMMITTEE ENGAGES AN INDEPENDENT EXECUTIVE COMPENSATION CONSULTANT TO EVAL UATE THE PRESIDENT'S COMPENSATION PACKAGE TO DETERMINE IF THE COMPONENTS, AS WELL AS, THE PACKAGE AS A WHOLE CONTINUE TO BE FAIR AND REASONABLE. DURING EXECUTIVE SESSION AT THE END OF THE FISCAL YEAR, WITH ALL BOARD MEMBERS ATTENDING, THE COMMITTEE REPORTS THEIR FINDING S, THE OVERALL APPRAISAL, AND THEIR RECOMMENDATION. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE NEXT YEAR. A SIMILAR PROCESS IS U SED TO REVIEW THE CHIEF FINANCIAL & OPERATING OFFICERS' COMPENSATION. SALARY ADJUSTMENTS FOR ALL OTHER STAFF, INCLUDING OTHER OFFICERS, ARE APPROVED BY THE PRESIDENT AND CEO WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. EVERY FEW YEARS AN OUTSIDE CONSULTANT IS ENGAGED TO REVIEW INDUSTRY AND REGIONAL SURVEYS TO ENSURE ALL STAFF MEMBERS' COMPENSATION LEVELS ARE FAIR AND REASONABLE. THE LAST SUCH REVIEW WAS COMPLETED IN FEBRUAR Y 2018.	Return Reference	Explanation
	PART VI, SECTION B,	ION PACKAGE IS REVIEWED AND DECIDED UPON ANNUALLY BY THE BOARD OF DIRECTORS. A COMPENSATIO N COMMITTEE COMPRISED OF SEVERAL INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS IS ESTABLIS HED ANNUALLY. AS PART OF THIS PROCESS, THE COMPENSATION COMMITTEE PREPARES A WRITTEN PERFO RMANCE APPRAISAL WITH INPUT FROM ALL BOARD MEMBERS. FURTHER, THE COMMITTEE COMPARES THE PR ESIDENT'S COMPENSATION TO THAT OF OTHERS IN SIMILAR POSITIONS USING VARIOUS SURVEYS. EVERY FEW YEARS, THE COMMITTEE ENGAGES AN INDEPENDENT EXECUTIVE COMPENSATION CONSULTANT TO EVAL UATE THE PRESIDENT'S COMPENSATION PACKAGE TO DETERMINE IF THE COMPONENTS, AS WELL AS, THE PACKAGE AS A WHOLE CONTINUE TO BE FAIR AND REASONABLE. DURING EXECUTIVE SESSION AT THE END OF THE FISCAL YEAR, WITH ALL BOARD MEMBERS ATTENDING, THE COMMITTEE REPORTS THEIR FINDING S, THE OVERALL APPRAISAL, AND THEIR RECOMMENDATION. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE NEXT YEAR. A SIMILAR PROCESS IS U SED TO REVIEW THE CHIEF FINANCIAL & OPERATING OFFICERS' COMPENSATION. SALARY ADJUSTMENTS F OR ALL OTHER STAFF, INCLUDING OTHER OFFICERS, ARE APPROVED BY THE PRESIDENT AND CEO WITHIN THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF DIRECTORS. EVERY FEW YEARS AN OUTSIDE C ONSULTANT IS ENGAGED TO REVIEW INDUSTRY AND REGIONAL SURVEYS TO ENSURE ALL STAFF MEMBERS' COMPENSATION LEVELS ARE FAIR AND REASONABLE. THE LAST SUCH REVIEW WAS COMPLETED IN FEBRUAR

Return Explanation
Reference

LINE 19

FORM 990, GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO PUBLIC UPON REQUEST. PART VI, SECTION C.

990 Schedule O, Supplemental Information

Return

Reference	
FORM 990, PART XI,	THE ORGANIZATION HAS AN AUDIT COMMITTEE TO ASSUME RESPONSIBILITY OF THE AUDIT, AND OVERSEE THE WHOLE AUDIT.
LINE 2C:	

Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493195044300 OMB No. 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2018 (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization MARIN COMMUNITY FOUNDATION 94-3007979 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (e) Legal domicile (state Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. See Additional Data Table **(g)** Section 512(b) (a)
Name, address, and EIN of related organization (b) Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity or foreign country) (if section 501(c)(3)) (13) controlled entity? Yes No For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50135Y Schedule R (Form 990) 2018

Part III Identification of Related Organization one or more related organizations treated	ons Taxable as a P ed as a partnership o	artnership during the ta	Complet x year.	te if the or	ganization	answ	ered "Yes	" on Form	990,	Part I\	/, line 34 b	ecaus	se it ha	d
(a) Name, address, and EIN of related organization			(c) Legal Direct domicile (state or foreign country)	Direct controlling	rect Predomina income(relat inty unrelated excluded fri tax under sections 51			(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana part	ral or Paging c	(k) ercentage wnership
					514)				Yes	No		Yes	No	
Part IV Identification of Related Organization because it had one or more related organizations.	ons Taxable as a C anizations treated as	orporation a corporatio	or Trus n or tru	t Complet st during	e if the org the tax year	janiza r.	tion answ	ered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	Le don (state d	c) gal nicile or foreign ntry)	Dire		Type of (C corp	e) of entity of, S corp, crust)	(f) Share of total income		(g) of end- year issets	of-Perce owne	ntage	(13)	(i) ion 512(b) controlled entity?
		cou	<u>,</u>										Ye	s No
											Calcadada D	7-	000)	2010

hedule R (Form 990) 2018					Pa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes	' on Form 990, Pai	rt IV, line 34, 35b,	or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
f I During the tax year, did the orgranization engage in any of the following transactions with one or more related $f G$	organizations listed ir	n Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity				1a		No
${f b}$ Gift, grant, or capital contribution to related organization(s)				1 b	Yes	
${f c}$ Gift, grant, or capital contribution from related organization(s)				1 c	Yes	
\boldsymbol{d} . Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e	Yes	
f Dividends from related organization(s)				1 f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1 j		No
Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
Sharing of paid employees with related organization(s)				10	Yes	
Reimbursement paid to related organization(s) for expenses				1 p		No
Reimbursement paid by related organization(s) for expenses				1 q	Yes	
Other transfer of cash or property to related organization(s)				1 r		No
s Other transfer of cash or property from related organization(s)				1s		No
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line Additional Data Table	e, including covered i	relationships and trar	nsaction thresholds.			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	amount ii	nvolved	

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No		
							-			Schedul	e R (Form	990	0) 2018	

chedule R (For	m 990) 2018	Page	e 5							
Part VII	Supplemental Info	plemental Information								
	Provide additional information for responses to questions on Schedule R (see instructions).									
Return Reference		Explanation								

Software ID: Software Version:

EIN: 94-3007979

Name: MARIN COMMUNITY FOUNDATION

Form 990, Schedule R, Part II - Identification of Rela			1	1	1	1 -	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)(control enti	n 512 13) olled
						Yes	No
24 BELVEDERE STREET SAN RAFAEL, CA 94901 68-0152770	PROMOTE PUBLIC HEALTH	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
NOVATO, CA 94949 51-0515757							
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 47-5332690	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
17 3332030	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 20-0089179					FOUNDATION		
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 94-3316190	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
<u>a4-22101a0</u>	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 87-0749260					FOUNDATION		
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
NOVATO, CA 94949 51-0533111							
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 84-1695823	SUPPORT DEVELOPMENT & OPERATION OF A COMMUNITY THEATER IN THE PRESIDIO	CA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 68-0477815	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 51-0666996	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 94-3274626	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CA	501(C)(3)	LINE 12B, II	MARIN COMMUNITY FOUNDATION	Yes	
5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949	GRANT-MAKING	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
14-1962681 5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949 68-0664486	SUPPORT MARIN COMMUNITY FOUNDATION AND ITS GOALS	CA	501(C)(3)	LINE 12A, I	MARIN COMMUNITY FOUNDATION	Yes	
333 MARKET ST 29TH FLOOR SAN FRANCISCO, CA 94105 94-6485668	GRANT-MAKING	CA	501(C)(3)	LINE 8	MARIN COMMUNITY FOUNDATION		No

Form 990, Schedule R, Part V - Transactions With Related Organizations (a) (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) 103,500 FMV (1) BINGHAM OSBORN SCARBOROUGH FOUNDATION С FMV BINGHAM OSBORN SCARBOROUGH FOUNDATION 159,767 (1) (2) DAGMAR DOLBY FUND С 7,000,000 FMV (3) DAGMAR DOLBY FUND 50,000 FMV L FULLERTON FAMILY FUND С FMV (4) 24,397,837 (5) **FULLERTON FAMILY FUND** 45,020 FMV L KURLAND FAMILY FOUNDATION FMV (6) 21,170 (7) LYNX FOUNDATION 77,410 FMV L FMV (8) MCF GIFT FUND С 3,163,123 MCF PROPERTY HOLDINGS INC 127,729 FMV (9) C (10) MARGARET E HAAS FUND В 356.390 FMV MARGARET E HAAS FUND FMV (11) 25,000 (12) PETER E HAAS JR FOUNDATION С 500,000 FMV (13) PETER E HAAS JR FOUNDATION 384.053 FMV L FMV (14)DONALD B TANKLAGE AND CAROL F TANKLAGE FOUNDATION 49,500 (15) LEONARD AND BERYL BUCK FOUNDATION С 2,474,618 FMV LEONARD AND BERYL BUCK FOUNDATION 9,398,902 FMV (16) PRESIDIO THEATRE FMV (17) В 833,329