

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	200,447	51,944	51,944
	2 Savings and temporary cash investments	2,663,641	4,331,120	4,331,120
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>2,500,000</u> Less: allowance for doubtful accounts ▶ _____ 0	2,000,000	2,500,000	2,500,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	458,954	735,496	735,496
	10a Investments—U.S. and state government obligations (attach schedule)	1,419,035	1,531,440	1,531,440
	b Investments—corporate stock (attach schedule)	602,553,562	836,991,150	836,991,150
	c Investments—corporate bonds (attach schedule)	74,689,730	1,034,163	1,034,163
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	189,954,567	163,764,184	163,764,184
	14 Land, buildings, and equipment: basis ▶ <u>6,567,298</u> Less: accumulated depreciation (attach schedule) ▶ <u>1,904,671</u>	5,323,618	4,662,627	4,662,627
15 Other assets (describe ▶ _____)	1,345,722	4,153,041	4,153,041	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	880,609,276	1,019,755,165	1,019,755,165	
Liabilities	17 Accounts payable and accrued expenses	2,376,555	1,469,067	
	18 Grants payable	2,380,300	1,004,750	
	19 Deferred revenue	2,292,696	2,154,867	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	2,206,272	8,049,649	
	23 Total liabilities (add lines 17 through 22)	9,255,823	12,678,333	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	871,353,453	1,007,076,832	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	871,353,453	1,007,076,832	
	30 Total liabilities and net assets/fund balances (see instructions) .	880,609,276	1,019,755,165	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	871,353,453
2 Enter amount from Part I, line 27a	2	-1,244,550
3 Other increases not included in line 2 (itemize) ▶ _____	3	136,969,873
4 Add lines 1, 2, and 3	4	1,007,078,776
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,944
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	1,007,076,832

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	38,874,441
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	52,431,356	968,673,526	0.054127
2017	45,900,988	942,475,650	0.048703
2016	45,353,437	853,653,770	0.053129
2015	49,690,968	905,794,927	0.054859
2014	42,878,397	931,478,075	0.046033

2 Total of line 1, column (d)	2	0.256851
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.051370
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	946,475,890
5 Multiply line 4 by line 3	5	48,620,466
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	575,054
7 Add lines 5 and 6	7	49,195,520
8 Enter qualifying distributions from Part XII, line 4	8	47,649,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,150,109
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	1,150,109
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,150,109
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	999,241
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	35,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,034,241
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	36
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	115,904
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0 (2) On foundation managers. <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.CALWELLNESS.ORG</u>	13	Yes	
14	The books are in care of ► <u>ROCHELLE WITHARANA</u> Telephone no. ► <u>(818) 702-1900</u>			

Located at ► 515 S FLOWER STREET NO 1100 LOS ANGELES CAZIP+4 ► 90071

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ► <u>AS, BR, CA, CH, DA, FI, FR, GM, HK, JA, NL, PO, KS, SN, SF, SP, SW, SZ, TW, UK</u>			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SANDRA MARTINEZ 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR OF PUBLIC P 50.00	180,905	28,985	0
EARL LUI 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR OF FINANCE 50.00	169,569	27,131	0
TINA ESHAGHPOUR 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR OF GRANTS 50.00	168,845	27,015	0
SANDRA SMITH 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR OF HR 50.00	166,585	26,654	0
ANTHONY MASHKOVICH 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR OF IT SYSTE 50.00	171,166	20,614	0
Total number of other employees paid over \$50,000.				23

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANGELES INVESTMENT ADVISORS LLC 429 SANTA MONICA BLVD 650 SANTA MONICA, CA 90401	INVESTMENT MGMT	392,512
CAMBRIDGE ASSOCIATES 125 HIGH STREET BOSTON, MA 02110	INVESTMENT MGMT	225,000
SULLIVAN COTTER AND ASSOCIATES INC 45 ROCKEFELLER PLAZA 2048 NEW YORK, NY 10111	CONSULTING	122,788
ARROWSTREET CAPITAL LP 200 CLARENDON STREET 30TH FLOOR BOSTON, MA 02116	INVESTMENT MGMT	109,046
RODRIGUEZ HORII CHOI & CAFFERATA LLP 777 S FIGUEROA ST 2150 LOS ANGELES, CA 90017	LEGAL	107,107
Total number of others receiving over \$50,000 for professional services. ►		9

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 ARCATA ECONOMIC DEVELOPMENT CORPORATION THE PURPOSE OF THE LOAN IS TO FUND THE CHARITABLE PROGRAM OF LENDING TO COMMUNITY ORGANIZATIONS, TRIBAL BORROWERS, AND SMALL BUSINESSES IN UNDERSERVED RURAL AND TRIBAL COMMUNITIES IN NORTHERN CALIFORNIA THAT WILL USE THE LOAN PROCEEDS FOR COMMUNITY FACILITIES, WORKING CAPITAL, EQUIPMENT AND/OR MATERIALS PURCHASES, OR PURCHASE OR IMPROVEMENT OF REAL ESTATE IN FURTHERANCE OF THE EXEMPT PURPOSES OF RELIEVING POVERTY AND DISTRESS, COMBATTING COMMUNITY DETERIORATION, REVITALIZING NEIGHBORHOODS AND ELIMINATING PREJUDICE AND DISCRIMINATION.	500,000
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	500,000

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	952,698,142
b	Average of monthly cash balances.	1b	2,738,899
c	Fair market value of all other assets (see instructions).	1c	5,452,187
d	Total (add lines 1a, b, and c).	1d	960,889,228
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	960,889,228
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,413,338
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	946,475,890
6	Minimum investment return. Enter 5% of line 5.	6	47,323,795

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	47,323,795
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	1,150,109
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,150,109
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	46,173,686
4	Recoveries of amounts treated as qualifying distributions.	4	19
5	Add lines 3 and 4.	5	46,173,705
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	46,173,705

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	47,099,491
b	Program-related investments—total from Part IX-B.	1b	500,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	49,509
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	47,649,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	47,649,000

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				46,173,705
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.	5,151,132			
c From 2016.	3,239,091			
d From 2017.				
e From 2018.	5,298,907			
f Total of lines 3a through e.	13,689,130			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 47,649,000				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				46,173,705
e Remaining amount distributed out of corpus	1,475,295			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,164,425			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	15,164,425			
10 Analysis of line 9:				
a Excess from 2015.	5,151,132			
b Excess from 2016.	3,239,091			
c Excess from 2017.				
d Excess from 2018.	5,298,907			
e Excess from 2019.	1,475,295			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling.

Part XV

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DIRECTOR OF GRANTS MANAGEMENT
515 SOUTH FLOWER STREET STE 1100
LOS ANGELES, CA 90071
(818) 702-1900

b The form in which applications should be submitted and information and materials they should include:

CAL WELLNESS ACCEPTS THE ONLINE SUBMISSION OF LETTERS OF INTEREST THROUGH A LINK ON THE CAL WELLNESS WEBSITE AT WWW.CALWELLNESS.ORG, THAT INCLUDES A 1 TO 2 PAGE DESCRIPTION OF THE ORGANIZATION'S MISSION AND ACTIVITIES, THE REGION AND POPULATIONS SERVED, HOW THE FUNDS WILL BE USED AND THE TOTAL FUNDS REQUESTED. IF REQUESTING PROJECT FUNDING INCLUDE PROJECT GOALS, LEADERSHIP AND DURATION.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

GENERALLY PUBLIC CHARITIES DESCRIBED IN IRC 501(C)(3) OR PUBLIC AGENCIES, WITHIN CALIFORNIA ARE FUNDED. GRANTS SHOULD BE TO PROTECT AND IMPROVE HEALTH AND WELLNESS OF THE PEOPLE OF CALIFORNIA BY INCREASING ACCESS TO HEALTH CARE, QUALITY EDUCATION, GOOD JOBS, HEALTHY ENVIRONMENTS AND SAFE NEIGHBORHOODS. REQUESTED FOR CORE OPERATING SUPPORT ARE ENCOURAGED. THE FOUNDATION DOES NOT FUND IRC SECTION 509(A)(3) TYPE III, NON-FUNCTIONALLY INTEGRATED SUPPORTING ORGANIZATIONS.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	35,653,394
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,004,750

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	45,667	
4 Dividends and interest from securities.			14	16,360,838	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14		
8 Gain or (loss) from sales of assets other than inventory			18	34,089,915	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		50,496,420	0
13 Total. Add line 12, columns (b), (d), and (e).			13		50,496,420

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

	Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
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1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<p>Sign Here</p> <p>*****</p> <p>_____</p> <p>Signature of officer or trustee</p>	<p>2020-11-04</p> <p>_____</p> <p>Date</p>	<p>*****</p> <p>_____</p> <p>Title</p>
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	LIZBETH G NEVAREZ				
	Firm's name ► GREEN HASSON & JANKS LLP				Firm's EIN ► 95-1777440
	Firm's address ► 10990 WILSHIRE BLVD 16TH FLOOR LOS ANGELES, CA 900243929				Phone no. (310) 873-1600

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
SALE OF PUBLICLY TRADED SECURITIES	P		
ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA EXTENSION FUND (CAYMAN) LIMITED	P		
ARROWSTREET INTERNATIONAL EQUITY ACWI EX US TRUST FUND	P		
ARTEMIS REAL ESTATE PARTNERS FUND III LP	P		
BOSTON COMMON INT'L SOCIAL FUND LLC	P		
CIM ENTERPRISE LOAN FUND, L.P.	P		
GENERATION IM ASIA FUND LP	P		
GENERATION IM GLOBAL EQUITY FUND, LLC	P		
GLOBAL ALPHA INTERNATIONAL SMALL CAP FUND LP	P		
GLOBAL RESOURCE OPTIMIZATION FUND, L.P.	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
550,009,589		515,919,674	34,089,915
61			61
5,940,823			5,940,823
82,987			82,987
		282,478	-282,478
		3,416	-3,416
113,478			113,478
255,311			255,311
100,252			100,252
64,452			64,452

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			34,089,915
			61
			5,940,823
			82,987
			-282,478
			-3,416
			113,478
			255,311
			100,252
			64,452

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
OAKTREE POWER OPPORTUNITIES FUND V, LP	P		
OWNERSHIP CAPITAL GLOBAL EQUITY (USD) FUND, LP	P		
SKELLIG DST WATER FUND	P		
WELLINGTON TRUST COMPANY	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1			1
69,840			69,840
		17,043	-17,043
		1,539,742	-1,539,742

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			1
			69,840
			-17,043
			-1,539,742

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JUDY BELK	PRESIDENT & CEO 50.00	620,016	44,800	360
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
MARGARET MINNICH	CFO (LEFT 2019) 50.00	295,045	44,800	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ROCHELLE WITHARANA	CFO (BEGAN 2019) 50.00	220,576	35,369	480
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
FATIMA ANGELES	VP OF PROGRAMS 50.00	290,989	44,800	840
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
RICHARD TATE	VP OF PUBLIC AFFAIRS 50.00	296,226	44,800	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
SABAH EL-AMIN	ASSISTANT BOARD SECRETARY (LEFT 2019) 40.00	90,900	14,648	380
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ARUN BAHETI	VP OF OPERATIONS 50.00	259,769	35,400	840
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ISABEL BECERRA	DIRECTOR, BOARD SECRETARY 5.00	34,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
XOCHITL CASTANEDA	DIRECTOR, CHAIR 5.00	34,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ELISABETH HALLMAN	DIRECTOR 2.00	30,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
JOSEPH LUAMARDA	DIRECTOR, VICE CHAIR 5.00	43,400	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
DEBRA NAKATOMI	DIRECTOR 2.00	30,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ARNOLD PERKINS	DIRECTOR 2.00	30,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
PAMELA SIMMS-MACKEY	DIRECTOR, CHAIR 5.00	34,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ERNEST WILSON III	DIRECOTR 2.00	30,900	0	0
515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GERI YANG-JOHNSON 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	30,900	0	0
TERENCE P MULLIGAN 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071				
ANGELICA SALAS 515 S FLOWER ST STE 1100 LOS ANGELES, CA 90071	DIRECTOR 2.00	30,900	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD LOS ANGELES, CA 90016	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO ENGAGE LOW-INCOME COMMUNITIES OF COLOR IN CALIFORNIA IN INTEGRATED CIVIC ENGAGEMENT EFFORTS ADVANCING EQUITY IN HEALTH CARE, IMMIGRATION, ECONOMIC POLICY AND CRIMINAL JUSTICE.	800,000
HEALTH ACCESS FOUNDATION 1127 11TH STREET SUITE 925 SACRAMENTO, CA 95814	NONE	PC	FOR CORE OPERATING SUPPORT FOR POLICY ADVOCACY AND ORGANIZING EFFORTS TO INCREASE ACCESS TO HEALTH CARE COVERAGE IN CALIFORNIA.	800,000
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA 95814	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE ITS FISCAL AND POLICY ANALYSIS AND PUBLIC EDUCATION TO INFORM HEALTH-RELATED POLICY AND BUDGET DECISIONS IN CALIFORNIA.	600,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST 400 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT OF THE GET OUT THE COUNT CAMPAIGN FOR THE 2020 CENSUS IN LOS ANGELES COUNTY TO IMPROVE HEALTH IN CALIFORNIA.	600,000
FAITH IN ACTION NETWORK 2000 FRANKLIN STREET 3RD FLOOR OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR PICO CALIFORNIA'S STATEWIDE MILLION VOTERS PROJECT FOR STRATEGIC COMMUNICATION AND A NONPARTISAN PUBLIC EDUCATION INITIATIVE TO ENGAGE PEOPLE OF COLOR AND LOW-INCOME COMMUNITIES IN LONG-TERM STRUCTURAL REFORMS THAT FOCUS ON EQUITY	600,000
EAST BAY COMMUNITY FOUNDATION 200 FRANK H OGAWA PLAZA OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR A DESIGNATED FUND FOR WORLD TO LEAD A COLLABORATIVE DEMONSTRATION PROJECT PROVIDING INTEGRATED PREVENTION AND EARLY INTERVENTION SERVICES FOR WOMEN OF COLOR AT RISK FOR HIV, AIDS AND STIS IN ALAMEDA COUNTY.	599,100
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA PAN-ETHNIC HEALTH NETWORK 1221 PRESERVATION PARK WAY OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE ACCESS TO HEALTH CARE AND HEALTH COVERAGE, AND PROMOTE HEALTH EQUITY FOR UNDERSERVED POPULATIONS IN CALIFORNIA.	550,000
COMMUNITY PARTNERS 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT FOR THE CALIFORNIA ACCOUNTABLE COMMUNITIES FOR HEALTH INITIATIVE, WHICH AIMS TO BUILD A MORE EXPANSIVE, CONNECTED, PREVENTION-ORIENTED HEALTH SYSTEM IN A NUMBER OF COMMUNITIES THROUGHOUT THE STATE.	500,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 760 WESTWOOD PLAZA B8-233 LOS ANGELES, CA 90024	NONE	PC	FOR PROJECT SUPPORT FOR CENTER FOR CULTURE, TRAUMA AND MENTAL HEALTH DISPARITIES TO LEAD A DEMONSTRATION PROJECT PROVIDING HIV/AIDS/STI PREVENTION SERVICES FOR WOMEN OF COLOR IN LA COUNTY.	500,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 950 W JEFFERSON BLVD JEF 102 LOS ANGELES, CA 90089	NONE	PC	FOR CORE OPERATING SUPPORT TO USC PERE/CSII TO PROVIDE ACCESSIBLE DATA AND ANALYSIS FOR COMMUNITY AND ADVOCACY ORGANIZATIONS WORKING TO ACHIEVE HEALTH EQUITY AND REDUCE BARRIERS TO IMMIGRANT INTEGRATION.	500,000
JOVENES INC1208 PLEASANT AVE LOS ANGELES, CA 90033	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN EFFORTS TO IMPROVE THE WELL-BEING AND POST-SECONDARY EDUCATIONAL SUCCESS OF RESILIENT YOUTH ENROLLED AT COMMUNITY COLLEGES IN EAST AND SOUTH LOS ANGELES.	475,000
NATIONAL BLACK WOMEN'S JUSTICE INSTITUTE 2703 7TH STREET MAILBOX 109 BERKELEY, CA 94710	NONE	PC	FOR PROJECT SUPPORT TO CONDUCT THE FINAL TWO YEARS OF AN INDEPENDENT EVALUATION OF THE CAL WELLNESS WOMEN'S INITIATIVES.	450,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Provided for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA COVERAGE AND HEALTH INITIATIVES 1107 9TH ST STE 601 SACRAMENTO, CA 95814	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN HEALTH CARE COVERAGE OUTREACH, ENROLLMENT, RETENTION AND UTILIZATION SERVICES TO LOW-INCOME CALIFORNIANS.	400,000
JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY SUITE 1142 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH, WELL-BEING AND POSTSECONDARY EDUCATIONAL OUTCOMES OF YOUTH IN CALIFORNIA CONNECTED TO THE FOSTER CARE SYSTEM, THROUGH PUBLIC POLICY EFFORTS AND ORGANIZATIONAL STRATEGIC PLANNING.	400,000
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017	NONE	PC	FOR PROJECT SUPPORT TO CONTINUE TO PLAN AND IMPLEMENT A REGIONAL CAREER DEVELOPMENT APPROACH AND COORDINATED PATHWAY (INCLUSIVE OF COMMUNITY COLLEGES) TO PRODUCE A DIVERSE PHYSICIAN AND HEALTH PROFESSIONS WORKFORCE IN LOS ANGELES COUNTY.	400,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST ST NE WASHINGTON, DC 20002	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN FISCAL AND POLICY ANALYSIS AND EDUCATION TO INFORM FEDERAL HEALTH- AND SAFETY-NET-RELATED POLICY AND BUDGET DECISIONS AFFECTING VULNERABLE POPULATIONS IN CALIFORNIA.	380,000
CATHOLIC CHARITIES OF CALIFORNIA INC 1107 9TH STREET SACRAMENTO, CA 95814	NONE	PC	FOR CORE SUPPORT FOR HEALTH COVERAGE OUTREACH, EDUCATION AND ENROLLMENT SERVICES FOCUSED ON UNDOCUMENTED INDIVIDUALS IN CALIFORNIA.	375,000
JUSTICE IN AGING 1330 BROADWAY SUITE 525 OAKLAND, CA 94610	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN PUBLIC POLICY EFFORTS TO PROTECT AND IMPROVE COMPREHENSIVE HEALTH CARE COVERAGE FOR LOW-INCOME OLDER CALIFORNIANS, WITH ATTENTION TO ORAL HEALTH CARE.	350,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN THE CAPACITY TO ADVANCE PREVENTION AND HEALTH EQUITY POLICIES, PRACTICES, AND ACTIONS TO REDUCE COMMUNITY VIOLENCE AND INCREASE WELL-BEING FOR VULNERABLE COMMUNITIES IN CALIFORNIA.	350,000
WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BLVD SUITE 208 LOS ANGELES, CA 90016	NONE	PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE HEALTH CARE AND PUBLIC BENEFIT SYSTEMS IN CALIFORNIA.	350,000
HORIZONS FOUNDATION 550 MONTGOMERY STREET SAN FRANCISCO, CA 94111	NONE	PC	FOR CORE OPERATING SUPPORT TO BRING CRITICAL RESOURCES TO UNDERSERVED AND MARGINALIZED LGBTQ POPULATIONS IN CALIFORNIA BY MAKING DIRECT GRANTS AND CREATING LONG-TERM FINANCIAL RESOURCES VIA PLANNED GIVING.	325,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
SOCIAL IMPACT FUND 750 W 7TH STREET 811026 LOS ANGELES, CA 90081	NONE	PC	FOR PROJECT SUPPORT TO DEVELOP, IMPLEMENT AND EVALUATE A TWO-DAY STATEWIDE CAL WELLNESS CONFERENCE ON VIOLENCE PREVENTION IN CALIFORNIA IN 2019.	312,000
CHANGELAB SOLUTIONS 2201 BROADWAY SUITE 502 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN TECHNICAL ASSISTANCE PROVISION AND PUBLIC POLICY EFFORTS TO PROMOTE HEALTH EQUITY IN UNDERSERVED COMMUNITIES IN CALIFORNIA.	300,000
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 W 3RD ST LOS ANGELES, CA 90057	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO IMPROVE THE HEALTH AND WELLBEING OF IMMIGRANTS AND REFUGEES ACROSS CALIFORNIA, THROUGH COMMUNITY EDUCATION AND OUTREACH, IMMIGRATION LEGAL SERVICES, POLICY ADVOCACY, AND COMMUNITY ORGANIZING.	300,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY PARTNERS305 E 1ST ST LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN EFFORTS TO SUPPORT HEALTHY AND SUSTAINABLE FOOD POLICIES AND LEADERSHIP DEVELOPMENT PROGRAMMING IN LOS ANGELES.	300,000
HENRY J KAISER FAMILY FOUNDATION 185 BERRY STREET SUITE 2000 SAN FRANCISCO, CA 94107	NONE	POF	FOR PROJECT SUPPORT FOR KAISER HEALTH NEWS TO EXPAND HEALTH POLICY JOURNALISM AMONG CALIFORNIAS ETHNIC MEDIA.	300,000
INNER CITY ADVISORS 2323 BROADWAY OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY INVESTING IN ENTREPRENEURSHIP TO CREATE GOOD JOBS FOR INDIVIDUALS WITH SIGNIFICANT BARRIERS TO EMPLOYMENT IN THE BAY AREA.	300,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2521 CHANNING WAY 5555 BERKELEY, CA 94720	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE CENTER FOR LABOR RESEARCH AND EDUCATION TO IMPROVE HEALTH OUTCOMES BY CONDUCTING RESEARCH AND POLICY ANALYSIS, AND TO PROVIDE TECHNICAL ASSISTANCE ON LOW-WAGE WORK IN CALIFORNIA AND THE CALSAVERS RETIREMENT PROGRAM.	300,000
RUBICON PROGRAMS INC 2500 BISSELL AVE RICHMOND, CA 94804	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE ITS COMPREHENSIVE WORKFORCE DEVELOPMENT SERVICES, WHICH ARE AIMED TO IMPROVE ECONOMIC AND HEALTH OUTCOMES FOR RESIDENTS OF CONTRA COSTA COUNTY.	300,000
TIDES CENTER 1225 8TH STREET STE 375 SACRAMENTO, CA 95814	NONE	PC	FOR CORE OPERATING SUPPORT TO LATINO COALITION FOR A HEALTHY CALIFORNIA FOR THEIR WORK SUSTAINING AND STRENGTHENING PUBLIC POLICY EFFORTS ADDRESSING THE ORAL HEALTH NEEDS OF LATINO ADULTS AND SENIORS LIVING IN CALIFORNIA.	300,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 550 E SHAW AVE 210 FRESNO, CA 93710	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE FRESNO LATINO CENTER FOR MEDICAL EDUCATION AND RESEARCH TO PROVIDE COMPREHENSIVE HEALTH PROFESSIONS PIPELINE PROGRAMMING TO UNDERREPRESENTED MINORITY HIGH SCHOOL AND COLLEGE STUDENTS IN THE CENTRAL VALLEY WHO ARE INTERESTED IN PURSUING HEALTH CAREERS.	300,000
ASIAN AMERICANS ADVANCING JUSTICE ASIAN LAW CAUCUS 55 COLUMBUS AVENUE SAN FRANCISCO, CA 94111	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH AND WELLBEING OF SOUTHEAST ASIAN AMERICAN IMMIGRANTS IN THE SAN FRANCISCO BAY AREA AND CENTRAL VALLEY, PARTICULARLY THOSE FACING DEPORTATION, BY SUSTAINING COMMUNITY EDUCATION AND ORGANIZING, LEGAL SERVICES	250,000
BLACK ALLIANCE FOR JUST IMMIGRATION 1360 FULTON ST BUILDING B SUITE 427 BROOKLYN, NY 11216	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO INFORM POLICYMAKERS, ADVOCATES AND OPINION LEADERS ABOUT POLICIES AFFECTING BLACK IMMIGRANTS IN CALIFORNIA.	250,000
Total ▶ 3a				35,653,394

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BUDDHIST TZU CHI MEDICAL FOUNDATION 1008 S GARFIELD AVE ALHAMBRA, CA 91801	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN QUALITY ORAL HEALTH CARE SERVICES FOR LOW-INCOME ADULTS AND SENIORS IN FRESNO COUNTY AND OTHER AREAS IN THE CENTRAL VALLEY.	250,000
CALIFORNIA CONSORTIUM FOR URBAN INDIAN HEALTH INC 1016 LINCOLN BLVD SAN FRANCISCO, CA 94129	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO STRENGTHEN THE CONSORTIUM AND URBAN INDIAN HEALTH ORGANIZATIONS IN CALIFORNIA.	250,000
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014	NONE	PC	FOR PROJECT SUPPORT TO CONTINUE TO BRING TO SCALE THE FINDINGS OF A DEEP RESEARCH PROJECT ON IMMIGRATION MESSAGING IN ORANGE AND FRESNO COUNTIES TO INFORM THE CREATION OF POSITIVE NARRATIVES ABOUT THE ROLE OF IMMIGRANTS IN CREATING HEALTHY COMMUNITIES.	250,000
Total ► 3a				35,653,394

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CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S HILL ST SUITE 925 LOS ANGELES, CA 90015	NONE	PC	FOR CORE OPERATING SUPPORT TO DEVELOP AND IMPLEMENT POLICY AND COALITION STRATEGIES TO INCREASE DIVERSITY IN THE HEALTH PROFESSIONS IN CALIFORNIA.	250,000
CCF COMMUNITY INITIATIVES FUND 221 SOUTH FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012	NONE	SO I	FOR PROJECT SUPPORT TO INVOLVE COMMUNITY MEMBERS IN THE PLANNING, IMPLEMENTATION AND LAUNCH OF DESTINATION CRENSHAW, A CIVIC PROJECT THAT AIMS TO REVITALIZE THE HISTORIC CRENSHAW DISTRICT AND IMPROVE THE HEALTH AND WELLNESS OF THE PEOPLE OF SOUTH LA.	250,000
CENTER FOR YOUNG WOMEN'S DEVELOPMENT 832 FOLSOM ST SAN FRANCISCO, CA 94107	NONE	PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN RESEARCH, POLICY ADVOCACY, AND ORGANIZING EFFORTS TO IMPROVE THE HEALTH AND WELLNESS OF GIRLS OF COLOR IN CALIFORNIA BY DISRUPTING VIOLENCE AND PROMOTING HEALING.	250,000
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COMMUNITY BUILD INC 4305 DEGNAN BLVD SUITE 102 LOS ANGELES, CA 90008	NONE	PC	FOR CORE SUPPORT FOR THE SOUTH LOS ANGELES COMMUNITY SAFETY INITIATIVE TO EXECUTE A COMPREHENSIVE STRATEGY TO REDUCE GANG AND GUN-RELATED VIOLENCE IN SOUTH LOS ANGELES.	250,000
COMMUNITY PARTNERS 19481 FRANQUELIN PLACE SONOMA, CA 95476	NONE	PC	FOR CORE OPERATING SUPPORT FOR ITS CLOSING THE WOMENS WEALTH GAP INITIATIVE TO IMPROVE HEALTH OUTCOMES BY ADVANCING POLICY AND PRACTICAL SOLUTIONS THAT CLOSE THE WOMEN'S WEALTH GAP AT THE NATIONAL AND STATE LEVELS.	250,000
COMMUNITY PARTNERS 1910 W SUNSET BLVD LOS ANGELES, CA 90026	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE EFFORTS TO REDUCE COMMUNITY VIOLENCE, ACHIEVE SAFETY AND IMPROVE COMMUNITY HEALTH IN LOS ANGELES COUNTY AND STATEWIDE.	250,000
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COMMUNITY PARTNERS 177 E COLORADO BLVD 2ND FLOOR PASADENA, CA 91105	NONE	PC	FOR PROJECT SUPPORT TO CALIFORNIA NATIVE VOTE PROJECT TO ADVANCE CIVIC ENGAGEMENT AND ADVOCACY TO IMPROVE THE HEALTH OF NATIVE AMERICAN COMMUNITIES IN CALIFORNIA.	250,000
COMMUNITY WATER CENTER 900 W OAK AVENUE VISALIA, CA 93291	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN HEALTH EDUCATION, COMMUNITY ORGANIZING, LEADERSHIP TRAINING AND PUBLIC POLICY EFFORTS TO ENSURE ACCESS TO SAFE AND AFFORDABLE DRINKING WATER IN UNDERSERVED COMMUNITIES OF THE CENTRAL VALLEY AND CENTRAL COAST REGIONS OF CALIFORNIA.	250,000
DIVERSITY IN HEALTH TRAINING INSTITUTE 1900 EMBARCADERO SUITE 305 OAKLAND, CA 94606	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP IMMIGRANTS AND REFUGEES WITH PROFESSIONAL BACKGROUNDS IN HEALTH CARE RE-ENTER THE HEALTH CARE WORKFORCE IN ALAMEDA AND CONTRA COSTA COUNTIES.	250,000
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FLOURISH AGENDA INC 1714 FRANKLIN ST 321-100 OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT TO BUILD CAPACITY AMONG YOUTH-SERVING ORGANIZATIONS IN CALIFORNIA TO ADDRESS TRAUMA REDUCTION THROUGH HEALING-CENTERED APPROACHES.	250,000
FOCUS FORWARD 2120 N WINERY AVE SUITE 103 FRESNO, CA 93703	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN THE WELLBEING AND POSTSECONDARY EDUCATIONAL PROGRESS OF YOUTH CONNECTED TO FRESNO COUNTYS JUVENILE JUSTICE SYSTEM, WHILE THEY ARE IN DETENTION AND AT FRESNO CITY COLLEGE.	250,000
FREE CLINIC OF SIMI VALLEY 2060 TAPO STREET SIMI VALLEY, CA 93063	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN QUALITY, AFFORDABLE ORAL HEALTH CARE SERVICES FOR LOW-INCOME ADULTS AND SENIORS IN SOUTHEAST VENTURA COUNTY.	250,000
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HEALTH CAREER CONNECTION INC 300 FRANK OGAWA PLAZA STE 243 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE INTERNSHIP OPPORTUNITIES AND CAREER PREPARATION TO UNDERREPRESENTED MINORITY STUDENTS IN CALIFORNIA WHO ARE INTERESTED IN PURSUING HEALTH CAREERS.	250,000
HUMBOLDT AREA FOUNDATION 363 INDIANOLA RD BAYSIDE, CA 95524	NONE	PC	FOR CORE OPERATING SUPPORT TO ADDRESS HEALTH INEQUITIES IN DEL NORTE, HUMBOLDT AND TRINITY COUNTIES THROUGH REGRANTING, STRATEGIC PLANNING AND RACIAL EQUITY INITIATIVES.	250,000
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123	NONE	PC	FOR CORE OPERATING SUPPORT TO INCREASE CAPACITY AND PROVIDE HIGH QUALITY LEGAL REPRESENTATION AND SUPPORT SERVICES TO INDIGENT IMMIGRANTS AND ASYLUM SEEKERS IN THE SAN DIEGO AND IMPERIAL COUNTY REGION.	250,000
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LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST STE 1160 SAN FRANCISCO, CA 94104	NONE	PC	FOR PROJECT SUPPORT TO FUND YEAR TWO OF THE LATINO NONPROFIT ACCELERATOR, WHICH IS A CAPACITY-BUILDING INITIATIVE FOR LATINO-LED ORGANIZATIONS IN CALIFORNIA.	250,000
LIVINGSTON COMMUNITY HEALTH 600 B STREET STE A LIVINGSTON, CA 95334	NONE	PC	FOR PROJECT SUPPORT TO EXPAND ACCESS TO QUALITY, AFFORDABLE ORAL HEALTH CARE SERVICES FOR LOW-INCOME ADULTS AND SENIORS IN LIVINGSTON AND NORTHERN MERCED COUNTY.	250,000
LIVINGSTONE COMMUNITY DEVELOPMENT CORPORATION 12362 BEACH BOULEVARD SUITE 10 STANTON, CA 90680	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE PRIMARY MEDICAL SERVICES TO UNDERSERVED RESIDENTS OF NORTH ORANGE COUNTY.	250,000
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LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BLVD SUITE 201 LOS ANGELES, CA 90035	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO IMPROVE HEALTH OUTCOMES BY STRENGTHENING PATHWAYS TO ECONOMIC WELLNESS, FINANCIAL SECURITY AND ECONOMIC JUSTICE FOR SOUTH LOS ANGELES RESIDENTS.	250,000
MATERNAL AND CHILD HEALTH ACCESS 1111 W 6TH ST FOURTH FL LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO ENSURE EFFECTIVE AND EQUITABLE HEALTH AND DENTAL COVERAGE FOR LOW INCOME WOMEN IN CALIFORNIA.	250,000
MENTORING IN MEDICINE & SCIENCE INC 8393 CAPWELL DRIVE SUITE 200 OAKLAND, CA 94621	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO ENGAGE IN POLICY ADVOCACY AND PROVIDE ACADEMIC SUPPORT AND MENTORING FOR UNDERREPRESENTED MINORITY COLLEGE AND HEALTH PROFESSIONS STUDENTS IN OR FROM THE BAY AREA.	250,000
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PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607	NONE	PC	FOR PROJECT SUPPORT FOR HEALTH IN ALL POLICIES PROGRAM TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO CALIFORNIA STATE AGENCIES ON INSTITUTIONALIZING HEALTH AND RACIAL EQUITY PRACTICES IN GOVERNMENT OPERATIONS.	250,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 337 CHARLES E YOUNG DR EAST LOS ANGELES, CA 90095	NONE	PC	FOR CORE OPERATING SUPPORT TO INCREASE DIVERSITY IN THE HEALTH PROFESSIONS THROUGH POLICY ADVOCACY, RESEARCH AND ACADEMIC SUPPORT FOR UNDERREPRESENTED MINORITY STUDENTS PURSUING CAREERS IN THE HEALTH PROFESSIONS IN CALIFORNIA.	250,000
ROOTS COMMUNITY HEALTH CENTER 9925 INTERNATIONAL BLVD 5 OAKLAND, CA 94603	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND SUPPORT PRIMARY CARE HEALTH SERVICES FOR LOW-INCOME AND UNDESERVED RESIDENTS OF EAST OAKLAND.	250,000
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a <i>Paid during the year</i>				
RYSE INC205 41ST STREET RICHMOND, CA 94805	NONE	PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN CAPACITY TO MEET THE NEEDS OF YOUTH THROUGH TRAUMA REDUCTION, PREVENTION AND INTERVENTION SERVICES, AND PLANNING FOR A HEALTH HOME IN RICHMOND AND CONTRA COSTA COUNTY.	250,000
SAN DIEGO MANA 404 EUCLID AVE SUITE 308 SAN DIEGO, CA 92114	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PLAN, IMPLEMENT AND SUPPORT A COORDINATED PATHWAY (INCLUSIVE OF COMMUNITY COLLEGES) FOR LATINA STUDENTS IN SAN DIEGO PURSUING HEALTH PROFESSIONS CAREERS.	250,000
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	FOR PROJECT SUPPORT FOR THE SAN JOAQUIN VALLEY HEALTH FUND TO SUPPORT CENSUS EFFORTS IN THE CENTRAL VALLEY.	250,000
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THE PARTNERSHIP FOR WORKING FAMILIES 1305 FRANKLIN STREET SUITE 501 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO ADVANCE STATEWIDE POLICY EFFORTS TO IMPROVE WORKER RIGHTS FOR LOW-WAGE WORKERS IN CALIFORNIA.	250,000
VERA INSTITUTE OF JUSTICE INC 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE INITIATIVE TO END GIRLS INCARCERATION IN SANTA CLARA COUNTY TO IMPROVE THE HEALTH AND WELLNESS OF GIRLS OF COLOR BY DISRUPTING VIOLENCE AND PROMOTING HEALING.	250,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT RIVERSIDE 900 UNIVERSITY AVENUE RIVERSIDE, CA 92521	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE CENTER FOR SOCIAL INNOVATION AT UC RIVERSIDE TO BUILD CAPACITY FOR AAPI DATA AND INLAND CALIFORNIA RISING, AND SUSTAIN 2020 CENSUS OUTREACH EFFORTS IN THE INLAND EMPIRE REGION.	245,000
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<div>Name and address (home or business)</div>				
<div>a <i>Paid during the year</i></div>				
<div>ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BLVD 2ND FLOOR LOS ANGELES, CA 90017</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT TO IMPROVE ACCESS TO HEALTH AND DENTAL COVERAGE AND CARE FOR UNDERSERVED ASIAN AMERICANS, NATIVE HAWAIIANS AND PACIFIC ISLANDERS IN CALIFORNIA THROUGH EDUCATION, OUTREACH, AND PUBLIC POLICY EFFORTS, AND TO BUILD ORGANIZATIONAL.</div>	<div>225,000</div>
<div>COMMUNITY HEALTH COUNCILS INC 3731 STOCKER STREET LOS ANGELES, CA 90008</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT TO STRENGTHEN ORGANIZATIONAL CAPACITY TO MANAGE COMMUNITY DEVELOPMENT PROJECTS THAT IMPROVE THE HEALTH OF RESIDENTS OF SOUTH LOS ANGELES.</div>	<div>225,000</div>
<div>INSURE THE UNINSURED PROJECT 1107 NINTH STREET SUITE 1025 SACRAMENTO, CA 95814</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT TO SUSTAIN PUBLIC POLICY EFFORTS TO EXPAND HEALTH CARE ACCESS AND IMPROVE THE HEALTH OF CALIFORNIANS.</div>	<div>225,000</div>
<div>Total ► 3a</div>				<div>35,653,394</div>

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THE INLAND EMPIRE COMMUNITY FOUNDATION 3700 SIXTH STREET SUITE 200 RIVERSIDE, CA 92501	NONE	PC	FOR PROJECT SUPPORT FOR A POOLED FUND TO PROVIDE GRANTS TO NONPROFIT ORGANIZATIONS WORKING TO ACHIEVE A COMPLETE COUNT IN THE 2020 CENSUS IN THE INLAND REGION OF CALIFORNIA.	225,000
TODEC LEGAL CENTER PERRIS 234 SOUTH D STREET PERRIS, CA 92570	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN IMMIGRATION LEGAL AND NATURALIZATION SERVICES AND OTHER IMMIGRANT INTEGRATION EFFORTS, TO IMPROVE THE HEALTH AND WELLBEING OF IMMIGRANTS AND REFUGEES IN RIVERSIDE, SAN BERNARDINO, AND IMPERIAL COUNTIES.	225,000
COMMUNITY CATALYST INC ONE FEDERAL STREET FLOOR 5 BOSTON, MA 02110	NONE	PC	FOR PROJECT SUPPORT TO ADVISE AND TECHNICALLY ASSIST A COLLABORATIVE PROJECT WITH TWO OTHER ORGANIZATIONS TO DEVELOP, ORGANIZE AND CONDUCT A COMMUNITY-BASED EXPLORATION TO ADDRESS THE ORAL HEALTH NEEDS OF TRIBAL AND UNDERSERVED COMMUNITIES IN CALIFORNIA THROUGH A MORE EQUITABLE DENTAL WORKFORCE.	215,000
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STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUCATION 1715 W FLORENCE AVE LOS ANGELES, CA 90047	NONE	PC	FOR CORE OPERATING SUPPORT TO INFORM POLICYMAKERS ABOUT THE ORAL HEALTH NEEDS OF ADULTS AND SENIORS IN SOUTH LOS ANGELES, AND TO COLLABORATE WITH CRIHB AND COMMUNITY CATALYST TO EXPLORE DENTAL WORKFORCE ISSUES USING A COMMUNITY-BASED PROCESS ANCHORED IN A HEALTH EQUITY FRAMEWORK.	210,000
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM 1 KAISER PLAZA SUITE 850 OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR THE CALIFORNIA HEALTH ADVOCACY ACCELERATOR PROGRAM, WHICH BUILDS ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLANDER COMMUNITY-BASED ORGANIZATIONS' ADVOCACY AND LEADERSHIP INFRASTRUCTURE.	200,000
CALIFORNIA FOOD POLICY ADVOCATES INC 1970 BROADWAY SUITE 760 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE ACCESS TO CALFRESH AND OTHER PUBLIC BENEFIT PROGRAMS.	200,000
Total			3a	35,653,394

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CENTER ON RACE POVERTY & ENVIRONMENT 1012 JEFFERSON STREET DELANO, CA 93215	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN ENVIRONMENTAL JUSTICE COMMUNITY ORGANIZING, LEADERSHIP TRAINING, AND PUBLIC POLICY EFFORTS TO CREATE HEALTHIER COMMUNITIES IN THE SAN JOAQUIN VALLEY.	200,000
CHILDREN'S HOSPITAL & RESEARCH CENTER AT OAKLAND 747 52ND STREET OAKLAND, CA 94609	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE COMMUNITY HEALTH & ADOLESCENT MENTORING PROGRAM FOR SUCCESS AT UCSF BENIOFF CHILDRENS HOSPITAL OAKLAND TO PROVIDE COMPREHENSIVE HEALTH PROFESSIONS PIPELINE PROGRAMMING FOR UNDERREPRESENTED MINORITY HIGH SCHOOL AND COLLEGE STUDENTS IN ALAMEDA COUNTY.	200,000
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD SUITE 300 HUNTINGTON PARK, CA 90255	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN PUBLIC POLICY EFFORTS TO CREATE HEALTHIER COMMUNITIES IN LOS ANGELES AND THE BAY AREA.	200,000
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COMMUNITIES FOR A NEW CALIFORNIA EDUCATION FUND 4120 DOUGLAS BLVD 306-418 GRANITE BAY, CA 95746	NONE	PC	FOR PROJECT SUPPORT FOR THE "CUENTA CONMIGO" EDUCATION CAMPAIGN TO SUPPORT CENSUS EFFORTS IN THE CENTRAL VALLEY.	200,000
COMMUNITY CLINIC CONSORTIUM 3720 BARRETT AVENUE RICHMOND, CA 94805	NONE	PC	FOR CORE OPERATING SUPPORT OF ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN CONTRA COSTA AND SOLANO COUNTIES.	200,000
COMMUNITY HEALTH ASSOCIATION INLAND SOUTHERN REGION 621 E CARNEGIE DR SUITE 180 SAN BERNARDINO, CA 92408	NONE	PC	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN THE INLAND SOUTHERN REGION OF CALIFORNIA.	200,000
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EAST BAY ALLIANCE FOR A SUSTAINABLE ECONOMY 360 14TH STREET 4TH FLOOR OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR PUBLIC POLICY EFFORTS TO IMPROVE ECONOMIC SECURITY AND HEALTH OUTCOMES IN ALAMEDA AND CONTRA COSTA COUNTIES.	200,000
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE SUITE 202 NATIONAL CITY, CA 91950	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COMMUNITY ORGANIZING AND PUBLIC POLICY EFFORTS TO CREATE HEALTHIER COMMUNITIES FOR LOW-INCOME RESIDENTS OF SAN DIEGO COUNTY.	200,000
LA COCINA INC2948 FOLSOM STREET SAN FRANCISCO, CA 94110	NONE	PC	FOR PROJECT SUPPORT FOR ITS MUNICIPAL MARKETPLACE THAT FOCUSES ON MICROENTERPRISE DEVELOPMENT FOR WOMEN OF COLOR AND IMMIGRANT WOMEN TO INCREASE ACCESS TO HEALTHY FOODS FOR LOW-INCOME RESIDENTS IN THE TENDERLOIN NEIGHBORHOOD OF SAN FRANCISCO.	200,000
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LEADERSHIP COUNSEL FOR JUSTICE AND ACCOUNTABILITY 764 P STREET FRESNO, CA 93721	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN PUBLIC POLICY EFFORTS TO CREATE HEALTHIER COMMUNITIES IN THE SAN JOAQUIN AND EASTERN COACHELLA VALLEYS.	200,000
LEGAL AID AT WORK 180 MONTGOMERY STREET SUITE 600 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP FAMILIES ACCESS CRITICAL SUPPORTIVE WORKPLACE PROTECTIONS THROUGH COLLABORATION WITH HEALTH CARE, POLICY ADVOCACY, AND DIRECT SERVICES THROUGHOUT CALIFORNIA.	200,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN COMMUNITY ORGANIZING, LEADERSHIP DEVELOPMENT, AND PUBLIC POLICY EFFORTS TO ADDRESS THE LACK OF PARKS AND OPEN SPACE TO IMPROVE THE HEALTH OF RESIDENTS IN UNDERSERVED NEIGHBORHOODS OF LOS ANGELES.	200,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS CT SACRAMENTO, CA 95825	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN THE WELL-BEING AND POSTSECONDARY EDUCATIONAL PROGRESS OF YOUTH CONNECTED TO SACRAMENTO COUNTYS JUVENILE JUSTICE SYSTEM, WHILE THEY ARE IN DETENTION AND AT SACRAMENTO CITY COLLEGE.	200,000
PUBLIC HEALTH INSTITUTE 1540 RIVER PARK DRIVE SUITE 209 SACRAMENTO, CA 95815	NONE	PC	FOR PROJECT SUPPORT FOR THE CENTER FOR COLLABORATIVE PLANNING TO DEVELOP, IMPLEMENT AND EVALUATE A MULTI-DAY RETREAT FOR ORGANIZATIONS WORKING ON PUBLIC POLICY EFFORTS TO IMPROVE THE HEALTH AND WELLBEING OF IMMIGRANTS IN CALIFORNIA.	200,000
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE	PC	FOR PROJECT SUPPORT TO THE NONPROFIT INSTITUTE TO SET UP THE HEALTH EQUITY LEADERSHIP PROGRAM TO EDUCATE AND EMPOWER COMMUNITY LEADERS TO PROMOTE THE HEALTH AND WELL-BEING OF LOW-INCOME INDIVIDUALS, PEOPLE OF COLOR, AND UNDERSERVED COMMUNITIES IN SAN DIEGO.	200,000
Total			▶ 3a	35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH ALIVE3300 ELM ST OAKLAND, CA 94609	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN YOUTH VIOLENCE PREVENTION AND INTERVENTION PROGRAMS IN THE MOST VULNERABLE NEIGHBORHOODS ACROSS OAKLAND.	200,000
CHINESE FOR AFFIRMATIVE ACTION 416 8TH STREET OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT TO ASIAN PRISONER SUPPORT COMMITTEE, INCLUDING THE CHINATOWN AMBASSADORS PROGRAM IN OAKLAND FOCUSING ON A WORKFORCE PIPELINE FOR INDIVIDUALS RE-ENTERING SOCIETY AFTER PRISON.	190,000
ACCESS CALIFORNIA SERVICES 631 S BROOKHURST STREET SUITE 107 ANAHEIM, CA 92804	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH COVERAGE OUTREACH, ENROLLMENT, RETENTION AND UTILIZATION SERVICES FOR LOW-INCOME IMMIGRANTS AND REFUGEES IN SOUTHERN CALIFORNIA.	175,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPPORTUNITY FUND COMMUNITY DEVELOPMENT 111 WEST ST JOHN STREET SUITE 800 SAN JOSE, CA 95113	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY INVESTING IN ENTREPRENEURSHIP FOR INDIVIDUALS WITH SIGNIFICANT BARRIERS TO EMPLOYMENT, PARTICULARLY LOW-INCOME PEOPLE, WOMEN AND PEOPLE OF COLOR IN CALIFORNIA.	175,000
LOS ANGELES BROTHERHOOD CRUSADE - BLACK UNITED FUND INC 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE PROVIDING ONGOING YOUTH DEVELOPMENT, INTERVENTION AND PREVENTION SERVICES IN SOUTH LOS ANGELES.	170,000
ACADEMY FOR GRASSROOTS ORGANIZATIONS PO BOX 293928 PHELAN, CA 92329	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE CAPACITY BUILDING EFFORTS TO STRENGTHEN HEALTH AND HUMAN SERVICE NONPROFITS IN RIVERSIDE AND SAN BERNARDINO COUNTIES.	150,000
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a <i>Paid during the year</i>				
BERKELEY COMMUNITY HEALTH PROJECT 2339 DURANT AVE BERKELEY, CA 94704	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN QUALITY ORAL HEALTH CARE SERVICES FOR LOW-INCOME, UNINSURED AND UNDERINSURED ADULTS AND SENIORS IN AND AROUND BERKELEY.	150,000
CALIFORNIA RURAL INDIAN HEALTH BOARD INC 1020 SUNDOWN WAY ROSEVILLE, CA 95661	NONE	PC	FOR PROJECT SUPPORT TO DEVELOP, ORGANIZE AND CONDUCT A COMMUNITY-BASED EXPLORATION, IN COLLABORATION WITH SCOPE AND COMMUNITY CATALYST, TO ADDRESS THE ORAL HEALTH NEEDS OF TRIBAL AND UNDERSERVED COMMUNITIES IN CALIFORNIA THROUGH A MORE EQUITABLE DENTAL WORKFORCE.	150,000
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET SUITE 320 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN CAPACITY BUILDING AND LEADERSHIP DEVELOPMENT FOR LEADERS AND ORGANIZATIONS DEDICATED TO ADVANCING HEALTH EQUITY ACROSS CALIFORNIA.	150,000
Total ▶ 3a				35,653,394

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EQUALITY CALIFORNIA INSTITUTE 3701 WILSHIRE BLVD 725 LOS ANGELES, CA 90010	NONE	PC	FOR PROJECT SUPPORT TO EXPAND OUTREACH EFFORTS THAT WILL ENCOURAGE LGBTQ PEOPLE IN CALIFORNIA TO PARTICIPATE ROBUSTLY IN THE 2020 U.S. CENSUS.	150,000
ESSENTIAL ACCESS HEALTH 3600 WILSHIRE BLVD STE 600 LOS ANGELES, CA 90010	NONE	PC	FOR CORE OPERATING SUPPORT TO ENGAGE IN ADVOCACY STATEWIDE AND NATIONALLY TO ADDRESS THE THREATS TO THE REPRODUCTIVE HEALTH SAFETY NET.	150,000
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	PC	FOR CORE OPERATING SUPPORT TO ADVANCE THE HEALTH AND WELL-BEING OF LGBTQ COMMUNITIES IN CALIFORNIA THROUGH INCREASED FOUNDATION FUNDING.	150,000
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GOOD FILMS IMPACT 1320EAST 7TH STREET SUITE 260 LOS ANGELES, CA 90021	NONE	PC	FOR PROJECT SUPPORT OF CAMPAIGN FOR JUST MERCY TO IMPLEMENT THE CALIFORNIA PORTION OF REPRESENT JUSTICE, A MULTIFACETED CAMPAIGN TO REDUCE COMMUNITY VIOLENCE BY DIMINISHING THE NEED FOR INCARCERATION AS AN INTERVENTION.	150,000
HEALTH ALLIANCE OF NORTHERN CALIFORNIA 2280 BENTON DRIVE BUILDING C SUITE C REDDING, CA 96003	NONE	SO I	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN RURAL NORTHERN CALIFORNIA.	150,000
INLAND CONGREGATION UNITED FOR CHANGE SPONSORING COMMITTEE INC 1441 N D ST STE 208 SAN BERNARDINO, CA 92405	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE COMMUNITY ORGANIZING EFFORTS, ADVOCACY, AND CIVIC ENGAGEMENT TO ADDRESS GUN VIOLENCE, IN THE CITY OF SAN BERNARDINO.	150,000
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LEADERSUP830 TRACTION AVENUE 3A LOS ANGELES, CA 90013	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE HEALTH OUTCOMES BY IMPROVING EMPLOYMENT AND ASSET-BUILDING OPPORTUNITIES FOR YOUTH, PARTICULARLY BOYS AND MEN OF COLOR, IN PARTNERSHIP WITH INDUSTRY IN THE BAY AREA AND LOS ANGELES.	150,000
NORTH COAST CLINICS NETWORK 1036 5TH STREET SUITE C EUREKA, CA 95501	NONE	PC	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN THE NORTH COAST REGION OF CALIFORNIA.	150,000
REINVENT STOCKTON FOUNDATION PO BOX 1958 STOCKTON, CA 95201	NONE	PC	FOR PROJECT SUPPORT TO IMPROVE HEALTH OUTCOMES THROUGH A GUARANTEED INCOME DEMONSTRATION IN STOCKTON.	150,000
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SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE SUITE 350 SAN DIEGO, CA 92122	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE EDUCATION AND SUPPORT THE COLLABORATION AND CROSS-SECTOR ENGAGEMENT OF GRANTMAKERS TO ADVANCE HEALTH EQUITY IN THE SAN DIEGO REGION.	150,000
SAN FRANCISCO COMMUNITY CLINIC CONSORTIUM 2720 TAYLOR STREET SUITE 430 SAN FRANCISCO, CA 94133	NONE	PC	FOR CORE OPERATING SUPPORT FOR ONGOING NETWORK ACTIVITIES TO STRENGTHEN THE HEALTH CARE SAFETY NET IN SAN FRANCISCO.	150,000
SIERRA STREAMS INSTITUTE 13075 WOOLMAN LANE NEVADA CITY, CA 95959	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN RESEARCH AND HEALTH EDUCATION ACTIVITIES TO ADDRESS THE HEALTH EFFECTS OF MINING TOXINS AND OTHER ENVIRONMENT-RELATED HEALTH PROBLEMS IN SIERRA NEVADA COMMUNITIES.	150,000
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SMILE UNTO HIM 6611 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN QUALITY ORAL HEALTH CARE SERVICES FOR LOW-INCOME, UNINSURED AND UNDERINSURED ADULTS AND SENIORS IN AND AROUND RIVERSIDE.	150,000
TRUE NORTH ORGANIZING NETWORK 517 3RD STREET SUITE 16 EUREKA, CA 95501	NONE	PC	FOR CORE OPERATING SUPPORT TO EXPAND ORGANIZING WORK IN TRIBAL COMMUNITIES AND IN THE EUREKA REGION TO ADVANCE POLICY CHANGE IN SUPPORT OF HEALTH EQUITY.	150,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS SUITE UGB203 LOS ANGELES, CA 90089	NONE	PC	FOR PROJECT SUPPORT FOR THE CIVIC ENGAGEMENT PROGRAM TO TRAIN PROMOTORAS TO CONDUCT HEALTH COVERAGE OUTREACH AND ENROLLMENT IN PUBLIC HOUSING DEVELOPMENTS IN EAST LOS ANGELES.	150,000
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WATTS HEALTHCARE CORPORATION 10300 COMPTON AVE LOS ANGELES, CA 90002	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE PRIMARY MEDICAL SERVICES TO UNDERSERVED RESIDENTS OF WATTS AND SOUTH LOS ANGELES.	150,000
SOUTHEAST ASIA RESOURCE ACTION CENTER SEARAC 1628 16TH ST NW WASHINGTON, DC 20009	NONE	PC	FOR PROJECT SUPPORT TO ENSURE AN ACCURATE SOUTHEAST ASIAN AMERICA COUNT IN KEY CALIFORNIA REGIONS WITH HIGH HARD-TO-COUNT POPULATIONS THROUGH BUILDING AND CONVENING LEADERS, EDUCATION, MEDIA, MOBILIZATION, AND ADVOCACY.	130,000
SONRISAS DENTAL HEALTH INC 430 N EL CAMINO REAL SAN MATEO, CA 94401	NONE	PC	FOR CORE OPERATING SUPPORT TO SUSTAIN AND STRENGTHEN ORAL HEALTH CARE SERVICES FOR LOW-INCOME ADULTS AND SENIORS IN HALF MOON BAY AND SAN MATEO.	125,000
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CAPITAL PUBLIC RADIO INC 7055 FOLSOM BOULEVARD SACRAMENTO, CA 95826	NONE	PC	FOR CORE OPERATING SUPPORT TO FUND REPORTING THAT ADDRESSES HEALTH ISSUES AND DISPARITIES AMONG DISADVANTAGED, LOW-INCOME COMMUNITIES IN RURAL COUNTIES IN NORTHERN CALIFORNIA.	100,000
HORN OF AFRICA COMMUNITY IN NORTH AMERICA 5296 UNIVERSITY AVENUE SUITE F SAN DIEGO, CA 92105	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH COVERAGE OUTREACH, ENROLLMENT, RETENTION AND UTILIZATION SERVICES FOR SAN DIEGOS EAST AFRICAN COMMUNITY.	100,000
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM 303 HEGENBERGER RD 301 OAKLAND, CA 94621	NONE	PC	FOR PROJECT SUPPORT TO DEVELOP AND DISSEMINATE REPORTS RELATED TO THE COST OF GUN VIOLENCE IN FRESNO, OAKLAND AND SOUTH LOS ANGELES.	100,000
Total ▶ 3a				35,653,394

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PUBLIC HEALTH INSTITUTE 1540 RIVER PARK DRIVE SUITE 209 SACRAMENTO, CA 95815	NONE	PC	FOR PROJECT SUPPORT FOR THE CENTER FOR COLLABORATIVE PLANNING TO PROVIDE PROJECT MANAGEMENT, CONVENING PLANNING AND LOGISTICAL SUPPORT FOR CAL WELLNESS WOMEN OF COLOR AND HIV/AIDS/STIS INITIATIVE AND THE RE-ENTRY WOMEN AND EMPLOYMENT INITIATIVE.	100,000
T H E CLINIC INC3834 S WESTERN AVE LOS ANGELES, CA 90062	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE PRIMARY MEDICAL SERVICES TO UNDERSERVED RESIDENTS OF SOUTH LOS ANGELES.	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA 734 W ADAMS BLVD LOS ANGELES, CA 90089	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE CENTER FOR HEALTH JOURNALISM AND ITS HEALTH JOURNALISM FUND TO UNDERWRITE EXPLANATORY AND INVESTIGATIVE REPORTING ON ISSUES RELATED TO HEALTH EQUITY IN CALIFORNIA.	100,000
Total ► 3a				35,653,394

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BTW CONSULTANTS INC 2040 BANCROFT WAY SUITE 400 BERKELEY, CA 94704	NONE	NC	FOR PROJECT SUPPORT TO CONDUCT A MIDPOINT ASSESSMENT OF ADVANCING WELLNESS TO UNDERSTAND HOW GRANTMAKING STRATEGIES ARE PROMOTING THE HEALTH AND WELLBEING OF ALL CALIFORNIANS.	91,425
BTW CONSULTANTS INC 2040 BANCROFT WAY SUITE 400 BERKELEY, CA 94704	NONE	NC	FOR PROJECT SUPPORT TO CONDUCT A MIDPOINT ASSESSMENT OF ADVANCING WELLNESS TO UNDERSTAND HOW GRANTMAKING STRATEGIES ARE PROMOTING THE HEALTH AND WELLBEING OF ALL CALIFORNIANS.	91,425
CAPITOL IMPACT LLC 1107 9TH STREET SUITE 500 SACRAMENTO, CA 95814	NONE	NC	FOR PROJECT SUPPORT TO FUND THE CALIFORNIA LEGISLATIVE STAFF EDUCATION INSTITUTE TO PROVIDE LEARNING SESSIONS AND EDUCATIONAL OPPORTUNITIES TO IMPROVE UNDERSTANDING OF THE SOCIAL DETERMINANTS OF HEALTH AND BEST PRACTICES TO ADDRESS HEALTH AND WELLNESS IN CALIFORNIA COMMUNITIES.	85,000
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NORTH BAY ORGANIZING PROJECT PO BOX 503 GRATON, CA 95444	NONE	PC	FOR PROJECT SUPPORT OF UNDOCUFUND'S WORK TO PROVIDE EMERGENCY HEALTH AND HUMAN SERVICES SUPPORT AND RECOVERY ASSISTANCE FOR UNDOCUMENTED FAMILIES IMPACTED BY THE KINCADE FIRE IN SONOMA COUNTY.	81,300
UNITED WAY OF THE WINE COUNTRY 975 CORPORATE CENTER PARKWAY SANTA ROSA, CA 95407	NONE	PC	FOR PROJECT SUPPORT TO PROVIDE EMERGENCY HEALTH AND HUMAN SERVICES SUPPORT AND RECOVERY ASSISTANCE TO SURVIVORS AND EVACUEES OF THE KINCADE FIRE IN SONOMA COUNTY.	81,300
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	PC	FOR PROJECT SUPPORT TO ESTABLISH AN ACCESSIBLE ONLINE DATABASE OF BLACK CALIFORNIA CEO'S & TRUSTEES TO CONVENE BLACK CALIFORNIA AND ALIGN STRATEGIES TO FURTHER INCREASE RESOURCES TO STRENGTHEN AND DEVELOP LEADERSHIP IN BLACK LED INSTITUTIONS AND COMMUNITIES.	75,000
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KQED INC2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	NONE	PC	FOR PROJECT SUPPORT TO FUND PRODUCTION AND DISTRIBUTION OF A SECOND SEASON OF THE TRUTH BE TOLD PODCAST SERIES TO EXPLORE ISSUES OF RACE, CULTURE AND COMMUNITY WELLNESS IN THE BAY AREA AS A STRATEGY TO PROMOTE HEALTH EQUITY.	75,000
ROSENBERG FOUNDATION 131 STEUART STREET SUITE 650 SAN FRANCISCO, CA 94105	NONE	PF	FOR PROJECT SUPPORT FOR THE LEADING EDGE FUND TO PROVIDE EXECUTIVE COACHING FOR LEADERS OF NONPROFIT ORGANIZATIONS WORKING TO IMPROVE THE HEALTH OF CALIFORNIANS.	75,000
NATIONAL URBAN FELLOWS INC 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE	PC	FOR PROJECT SUPPORT FOR THE ACADEMIC AND LEADERSHIP DEVELOPMENT FELLOWSHIP PROGRAM TO PLACE THREE FELLOWS IN CALIFORNIA-BASED, HEALTH-FOCUSED NONPROFIT OR PHILANTHROPIC ORGANIZATIONS: ONE FELLOW AT HOPE AND HEAL FUND, AND TWO FELLOWS AT CAL WELLNESS.	70,000
Total			3a	35,653,394

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a <i>Paid during the year</i>				
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST 400 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT TO PROVIDE HEALTH AND HUMAN SERVICES AND RECOVERY ASSISTANCE TO COMMUNITIES IMPACTED BY THE FIRES IN SOUTHERN CALIFORNIA, INCLUDING THE GETTY FIRE.	65,300
ASIAN HEALTH SERVICES 101 8TH STREET SUITE 100 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ONE NATION COALITION TO INFORM POLICYMAKERS ABOUT PUBLIC CHARGE AND USE STRATEGIC COMMUNICATION ABOUT THE NEGATIVE EFFECTS OF THIS POLICY ON THE HEALTH OF IMMIGRANT COMMUNITIES IN CALIFORNIA AND NATIONWIDE.	50,000
BRAVE NEW FILMS 501 C 3 10510 CULVER BLVD CULVER CITY, CA 90232	NONE	PC	FOR CORE OPERATING SUPPORT OF THE DIVERSITY FELLOWSHIP PROGRAM TO TRAIN YOUNG PEOPLE TO BECOME SKILLED SOCIAL JUSTICE MEDIA PRACTITIONERS TO ADVANCE HEALTH EQUITY AND WELLNESS AMONG UNDERSERVED CALIFORNIA COMMUNITIES.	50,000
Total ► 3a				35,653,394

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<div>Name and address (home or business)</div>				
<div>a <i>Paid during the year</i></div>				
<div>CFLEADSPO BOX 509 ACCORD, MA 02018</div>	<div>NONE</div>	<div>PC</div>	<div>FOR PROJECT SUPPORT TO ASSESS THE DEPTH OF INTEREST AND POTENTIAL ENGAGEMENT AROUND GUN VIOLENCE REDUCTION AMONG COMMUNITY FOUNDATIONS IN TARGETED CALIFORNIA REGIONS AND ACROSS THE NATION.</div>	<div>50,000</div>
<div>COMMUNITY PARTNERS 1000 N ALAMEDA STREET LOS ANGELES, CA 90012</div>	<div>NONE</div>	<div>PC</div>	<div>FOR PROJECT SUPPORT TO DEVELOP AND DESIGN A WORKFORCE DEVELOPMENT PROGRAM FOR INDIVIDUALS RETURNING FROM INCARCERATION TO PROVIDE HOSPICE CARE FOR THE HOMELESS AS A FORM OF EMPLOYMENT IN LOS ANGELES COUNTY.</div>	<div>50,000</div>
<div>HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612</div>	<div>NONE</div>	<div>PC</div>	<div>FOR PROJECT SUPPORT TO AUGMENT A CURRENT GRANT FOR ITS WORK TO ADVANCE THE HEALTH AND WELL-BEING OF LATINO COMMUNITIES IN CALIFORNIA AND TO PROMOTE DIVERSITY IN PHILANTHROPY.</div>	<div>50,000</div>
<div>Total ► 3a</div>				<div>35,653,394</div>

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INTERNATIONAL DOCUMENTARY ASSOCIATION INC 3470 WILSHIRE BLVD SUITE 980 LOS ANGELES, CA 90010	NONE	PC	FOR PROJECT SUPPORT OF WOMEN IN THE ROOM PRODUCTION'S PUSHOUT/INFINITE HOPE PROJECT THAT WILL INCREASE PUBLIC AWARENESS AND INFORM POLICYMAKERS, ABOUT THE EDUCATIONAL, LEGAL AND HEALTH DISPARITIES AFFECTING AFRICAN-AMERICAN GIRLS IN CALIFORNIA.	50,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT RIVERSIDE 900 UNIVERSITY AVE RIVERSIDE, CA 92521	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE SCHOOL OF MEDICINES FASTSTART SUMMER ACADEMY TO CONTINUE TO PROVIDE ACADEMIC AND SOCIAL SUPPORT SERVICES FOR UNDERREPRESENTED MINORITY STUDENTS IN RIVERSIDE AND SAN BERNARDINO PURSUING CAREERS IN THE HEALTH PROFESSIONS.	50,000
TREES FOUNDATIONPO BOX 142 ORLEANS, CA 95556	NONE	PC	FOR CORE OPERATING SUPPORT FOR SAVE CALIFORNIA SALMON TO SUSTAIN HEALTH EDUCATION AND PUBLIC POLICY EFFORTS TO IMPROVE THE HEALTH OF RURAL TRIBAL COMMUNITIES IN CALIFORNIA.	50,000
Total			3a	35,653,394

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BUTTE COMMUNITY COLLEGE FOUNDATION 3536 BUTTE CAMPUS DRIVE OROVILLE, CA 95965	NONE	PC	FOR PROJECT SUPPORT TO PROMOTE THE USE OF SOFT SKILLS CURRICULUM FOR STUDENTS OF THE ALLIED HEALTH PROFESSIONS IN RURAL CALIFORNIA COMMUNITY COLLEGES.	45,000
GROSSMONT-CUYAMACA COMM COLLEGE DISTRICT AUXILIARY ORGANIZATION 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE SAN DIEGO WELCOME BACK CENTER TO CONTINUE TO SUPPORT THE ENTRANCE OF INTERNATIONALLY TRAINED HEALTH WORKERS INTO CALIFORNIA'S HEALTH CARE WORKFORCE.	45,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 900 UNIVERSITY AVE RIVERSIDE, CA 92521	NONE	PC	FOR PROJECT SUPPORT TO THE UNIVERSITY OF CALIFORNIA, RIVERSIDE SCHOOL OF MEDICINE TO ADVANCE WELLNESS AND SOFT SKILLS TRAINING FOR STUDENTS THAT ARE WORKING IN RURAL AREAS.	40,000
Total ► 3a				35,653,394

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SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES, CA 90019	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE MENTAL HEALTH COUNSELING SERVICES IN LOS ANGELES.	40,000
ONE WORLD LINK2581 SULLIVAN ROAD COLLEGE PARK, GA 30337	NONE	PC	FOR CORE OPERATING SUPPORT TO TAKE 10 YOUTH TO SOUTH AFRICA TO WITNESS THE 400TH YEAR OF THE TRANS ATLANTIC ENSLAVEMENT TRADE AND SHARE THEIR LEARNINGS AS PART OF A YOUTH LEADERSHIP TRAINING PROGRAM, AS AN EDUCATIONAL AND HEALTH STRATEGY.	38,000
ALIAH SWEET FRAGILE HEARTS FOUNDATION 23535 PALOMINO DR 158 DIAMOND BAR, CA 91765	NONE	PC	FOR CORE OPERATING SUPPORT FOR ONGOING OUTREACH AND ACADEMIC SUPPORT FOR UNDERREPRESENTED MINORITY STUDENTS IN THE INLAND REGION INTERESTED IN HEALTH CAREERS.	30,000
Total ► 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASSISTANCE LEAGUE OF SANTA ANA 1037 W FIRST ST SANTA ANA, CA 92703	NONE	PC	FOR CORE SUPPORT OF SCHOLARSHIP ASSISTANCE TO HIGH SCHOOL SENIORS IN SANTA ANA ENTERING COLLEGE TO PURSUE A HIGHER EDUCATION AND IMPROVE THEIR OVERALL HEALTH AND WELL BEING.	30,000
COMMUNITY ALLIANCE FOR LEARNING 1212 PRESERVATION PARK WAY SUITE 100 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO FOSTER THE HEALTH AND WELL-BEING OF UNDERSERVED STUDENTS IN OAKLAND BY PROVIDING EDUCATIONAL ENRICHMENT.	30,000
LA CLINICA DE LA RAZA INC PO BOX 22210 OAKLAND, CA 94623	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE ACCESS TO HIGH QUALITY CULTURALLY AND LINGUISTICALLY APPROPRIATE HEALTH RESOURCES FOR COMMUNITY MEMBERS IN ALAMEDA, SOLANO, AND CONTRA COSTA COUNTIES.	30,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL DAY LABORER ORGANIZING NETWORK 1030 S ARROYO PKWY SUITE 106 PASADENA, CA 91105	NONE	PC	FOR CORE OPERATING SUPPORT FOR PASADENANS ORGANIZING FOR PROGRESS FOR COMMUNITY HEALTH ORGANIZING TO EMPOWER PASADENA RESIDENTS MARGINALIZED BY COLOR, ECONOMIC CLASS, RACE, ETHNICITY, OR IMMIGRANT STATUS.	30,000
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833	NONE	PC	FOR PROJECT SUPPORT FOR THE MY BROTHERS KEEPER RISING EVENT IN OAKLAND WHERE THE GOAL OF THE EVENT IS TO LIFT UP IDEAS AND SOLUTIONS TO IMPROVE HEALTH AND LIFE OUTCOMES FOR MEN AND BOYS OF COLOR AND ALSO TO ALLOW MORE CALIFORNIA ADVOCATES AND PRACTITIONERS.	30,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	FOR 2019 MEMBERSHIP.	27,500
Total ▶ 3a				35,653,394

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a <i>Paid during the year</i>				
ALLIED MEDIA PROJECTS INC 4126 THIRD AVE DETROIT, MI 48201	NONE	PC	FOR PROJECT SUPPORT TO SPONSOR THE POWER TO GIVE EVENT IN SEPTEMBER IN LOS ANGELES TO PROMOTE NARRATIVE CHANGE STRATEGIES AND AMPLIFY MARGINALIZED VOICES TO IMPROVE COMMUNITY HEALTH.	25,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1137 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT FOR ADVOCACY AND POWER BUILDING TO IMPROVE THE HEALTH OF PACIFIC ISLANDER COMMUNITIES IN CALIFORNIA.	25,000
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION INC 1115 ATLANTIC AVENUE ALAMEDA, CA 94501	NONE	PC	FOR CORE OPERATING SUPPORT OF FIRST 5 ALAMEDA COUNTY TO PROVIDE SUPPLIES FOR EARLY CHILDHOOD EDUCATORS PURSUING AA AND BA DEGREES (\$20, 000) AND TO SPONSOR PEDIATRIC ADVOCACY CONFERENCE (\$5,000) TO ADVANCE POLICIES THAT BENEFIT THE HEALTH AND WELL-BEING OF ALAMEDA CONTY YOUTH.	25,000
Total ► 3a				35,653,394

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a <i>Paid during the year</i>				
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST 400 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT FOR A PROCESS TO SUPPORT THE TRANSITION OF BUILDING A LIFETIME OF OPTIONS AND OPPORTUNITIES TO AN INDEPENDENT ENTITY TO CONTINUE WORKING TO IMPROVE EDUCATIONAL OUTCOMES FOR YOUNG BLACK MEN WHO ARE, OR ARE AT RISK OF BECOMING, INVOLVED WITH THE JUVENILE JUSTICE SYSTEMS.	25,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST 400 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT OF THE BOLD VISION 2028 FUND, A 10-YEAR INITIATIVE TO SIGNIFICANTLY EXPAND ECONOMIC VITALITY AND SHARED PROSPERITY FOR LOS ANGELES COUNTY RESIDENTS, WITH A FOCUS ON COLLABORATING ACROSS SECTORS TO IMPROVE THE SYSTEMS THAT INFLUENCE THE LIFE COURSE FOR VULNERABLE YOUTH OF COLOR.	25,000
COLLAGE DANCE THEATRE 1206 MAPLE AVE STE 1100B LOS ANGELES, CA 90015	NONE	PC	FOR PROJECT SUPPORT TO DEVELOP AND IMPLEMENT WORKSHOPS AIMED AT PROMOTING HEALING AND REDUCING TRAUMA AMONG WOMEN AND GIRLS IN CALIFORNIA.	25,000
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a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN RD MONTEREY, CA 93940	NONE	PC	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH AND STRENGTH OF UNDERSERVED COMMUNITIES IN MONTEREY COUNTY.	25,000
COMMUNITY PARTNERS 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT TO CONVENE A TWO-DAY SUMMIT TO BRING TOGETHER A DIVERSE GROUP OF STAKEHOLDERS TO CREATE A VISION FOR YOUTH DEVELOPMENT IN LOS ANGELES COUNTY.	25,000
COMMUNITY PARTNERS 1155 E DEL MAR BLVD 217 PASADENA, CA 91106	NONE	PC	FOR CORE OPERATING SUPPORT TO STUDENTS 4 STUDENTS, A STUDENT-RUN PROGRAM THAT PROVIDES FELLOW COLLEGE STUDENTS IN LOS ANGELES WHO ARE EXPERIENCING HOMELESSNESS A SAFE PLACE TO SLEEP, FOOD TO EAT, AND THE OPPORTUNITY TO PURSUE AND COMPLETE POSTSECONDARY EDUCATION.	25,000
Total ▶ 3a				35,653,394

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COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FOR PROJECT SUPPORT TO THE INSTITUTE FOR NONVIOLENCE IN LOS ANGELES TO FACILITATE CONSTRUCTIVE DISCUSSIONS AMONG DISPARATE GROUPS IN LOS ANGELES COUNTY ABOUT GUN VIOLENCE AS A PREVENTABLE PUBLIC HEALTH ISSUE.	25,000
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	PC	FOR 2019 MEMBERSHIP.	25,000
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SUITE 4800 SACRAMENTO, CA 95811	NONE	PC	FOR PROJECT SUPPORT FOR THE CALIFORNIA COMMUNITY COLLEGE SYSTEM TO CO-HOST "THE CALIFORNIA HIGHER EDUCATION BASIC NEEDS ALLIANCE 2020 SUMMIT: ADVANCING STUDENT SUCCESS 2020" WITH THE CALIFORNIA STATE UNIVERSITY AND UNIVERSITY OF CALIFORNIA SYSTEMS.	25,000
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a <i>Paid during the year</i>				
IAS1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE AIDS 2020 CONFERENCE IN THE BAY AREA TO INFORM ADVOCATES, RESEARCHERS AND PRACTITIONERS ABOUT THE HEALTH IMPACT OF AIDS ON UNDERSERVED CALIFORNIA COMMUNITIES.	25,000
LA SALLE HIGH SCHOOL OF PASADENA INC 3880 E SIERRA MADRE BLVD PASADENA, CA 91107	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ATHLETIC CAPITAL CAMPAIGN TO PROVIDE HEALTH AND WELLNESS FACILITIES TO THE STUDENTS OF LA SALLE HIGH SCHOOL AND THE UNDERSERVED COMMUNITY IN THE SAN GABRIEL VALLEY.	25,000
NAPA VALLEY CHILD ADVOCACY NETWORK INCORPORATED 1909 JEFFERSON STREET NAPA, CA 94559	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH EDUCATION, RESOURCE/REFERRAL, PEER SUPPORT AND PARENTAL ADVOCACY TRAINING TO THE FAMILIES OF CHILDREN WITH SPECIAL NEEDS IN NAPA VALLEY.	25,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
SELF-HELP FOR THE ELDERLY 731 SANSOME STREET SUITE 100 SAN FRANCISCO, CA 94111	NONE	PC	FOR CORE OPERATING SUPPORT OF PROGRAMS AND SERVICES THAT EMPOWER SENIOR CITIZENS IN CALIFORNIA TO MAKE HEALTHY LIFESTYLE CHOICES AND ENHANCE THEIR STANDARD OF LIVING.	25,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	NONE	PC	FOR CORE OPERATING SUPPORT FOR AN EXHIBITION OF PHOTOGRAPHS BY TOM KIEFER THAT PROMOTES COMPASSION AND ADVOCATES FOR THE HEALTH AND WELLNESS OF IMMIGRANTS CROSSING THE SOUTHERN BORDER INTO CALIFORNIA.	25,000
SPECIAL NEEDS NETWORK INC 4401 CRENSHAW BLVD SUITE 215 LOS ANGELES, CA 90043	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE PINK PUMP AFFAIR FUNDRAISER IN MAY 2019 IN LOS ANGELES, TO RAISE AWARENESS FOR THE HEALTH AND WELLNESS OF UNDERSERVED FAMILIES WITHIN THE SPECIAL NEEDS COMMUNITY IN SOUTHERN CALIFORNIA.	25,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
STEPHEN C ROSE LEGACY FOUNDATION PO BOX 9070 PROVIDENCE, RI 02940	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE MENTAL HEALTH AND EMOTIONAL WELL-BEING SERVICES TO YOUNG PEOPLE OF COLOR IN CALIFORNIA.	25,000
THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037	NONE	PC	FOR PROJECT SUPPORT FOR THE PLANNING OF A NEW HEALTH-WEALTH INITIATIVE AT THE ASPEN INSTITUTE FINANCIAL SECURITY PROGRAM, WHICH WILL HELP ADVANCE THE HEALTH-WEALTH FIELD NATIONALLY AND IN CALIFORNIA.	25,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1029 CHILDS WAY LOS ANGELES, CA 90089	NONE	PC	FOR CORE OPERATING SUPPORT TO ADVANCE THE MEDICAL CLOWNING PROGRAM, WHICH USES HEALTHCARE CLOWNING AS A THERAPEUTIC COMPLEMENT TO ENHANCE THE HEALTH AND WELLNESS OF THE UNDERSERVED IN HOSPITALS AND MEDICAL CENTERS IN CALIFORNIA.	25,000
Total ► 3a				35,653,394

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CCF COMMUNITY INITIATIVES FUND 221 S FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012	NONE	SO I	FOR CORE OPERATING SUPPORT TO IMPROVE THE HEALTH AND WELLNESS OF THE MOST VULNERABLE POPULATIONS ACROSS LOS ANGELES COUNTY, PARTICULARLY IN COMMUNITIES OF COLOR.	20,000
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR COMMUNICATIONS, POLICY IMPLEMENTATION, AND NETWORK BUILDING EFFORTS TO ENSURE THE SUCCESSFUL OUTREACH AND ENROLLMENT OF YOUNG ADULTS IN CALIFORNIA WHO ARE NEWLY ELIGIBLE FOR COMPREHENSIVE MEDI-CAL COVERAGE.	20,000
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H OGAWA PLAZA OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR A DONOR-ADVISED FUND TO PROVIDE SMALL GRANTS TO COMMUNITY ORGANIZATIONS IN NEED THAT SEEK TO IMPROVE HEALTH AND WELLNESS IN THE COMMUNITIES THEY SERVE IN THE BAY AREA.	20,000
Total ► 3a				35,653,394

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a <i>Paid during the year</i>				
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H OGAWA PLAZA OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR A DONOR-ADVISED FUND TO PROVIDE SMALL GRANTS TO COMMUNITY ORGANIZATIONS TO IMPROVE HEALTH AND WELLNESS FOR YOUTH AND PEOPLE OF COLOR IN THE GREATER BAY AREA.	20,000
FEED THE HUNGER FOUNDATION 100 MONTGOMERY STREET SAN FRANCISCO, CA 94129	NONE	PC	FOR CORE OPERATING SUPPORT FOR SMALL BUSINESS LOANS AND TECHNICAL ASSISTANCE TO PROMOTE IMPROVED HEALTH AND WELLNESS OUTCOMES IN UNDERSERVED COMMUNITIES IN CALIFORNIA.	20,000
JUST DETENTION INTERNATIONAL INC 3325 WILSHIRE BLVD SUITE 340 LOS ANGELES, CA 90010	NONE	PC	FOR CORE OPERATING SUPPORT TO PROMOTE THE HEALTH AND WELLBEING OF WOMEN AT THE CALIFORNIA INSTITUTION FOR WOMEN AND OTHER CALIFORNIA DETENTION FACILITIES.	20,000
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KOCE-TV FOUNDATION 2900 ALAMEDA AVE 6TH FLOOR BURBANK, CA 91505	NONE	PC	FOR CORE OPERATING SUPPORT TO UNDERWRITE SEASON FIVE OF BONNIE BOSWELL REPORTS, A SERIES OF PUBLIC AFFAIRS SEGMENTS ON HEALTH, WELLNESS AND EQUITY IN CALIFORNIA.	20,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 4318 S MAIN ST LOS ANGELES, CA 90037	NONE	PC	FOR PROJECT SUPPORT TO COMUNIDADES INDGENAS EN LIDERAZGO (CIELO) TO PROVIDE TRANSLATION SERVICES FOR MIGRANTS IN DETENTION CENTERS IN SOUTHERN CALIFORNIA TO ENSURE THAT THEY RECEIVE EQUAL ACCESS TO HEALTH SERVICES AND LEGAL INFORMATION.	20,000
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BLVD LOS ANGELES, CA 90007	NONE	PC	FOR CORE OPERATING SUPPORT TO PROMOTE WELLNESS AND EDUCATIONAL OPPORTUNITIES FOR UNDERSERVED CHILDREN IN SOUTHERN CALIFORNIA.	20,000
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OAKLAND COMMUNITY POOLS PROJECT 4096 PIEDMONT AVENUE 181 OAKLAND, CA 94611	NONE	PC	TO PROVIDE CORE OPERATING SUPPORT FOR SCHOLARSHIPS FOR YOUTH IN THE BAY AREA WITH A DEMONSTRATED FINANCIAL NEED TO ATTEND THE OAKLAND COMMUNITY POOLS PROJECT IN ORDER TO DEVELOP PARTICIPANTS' PHYSICAL AND MENTAL HEALTH.	20,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO ADVANCE RACIAL, ECONOMIC AND GENDER JUSTICE IN CALIFORNIA, AS A HEALTH PROMOTION STRATEGY.	20,000
FAITHFUL CENTRAL MISSIONARY BAPTIST CHURCH 333 WEST FLORENCE AVENUE INGLEWOOD, CA 90301	NONE	PC	2019 MATCHING GIFT	18,000
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AARP FOUNDATION601 E STREET NW WASHINGTON, DC 20049	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE 2019 MOVIES FOR GROWNUPS GALA TO HELP PEOPLE AGE 50 AND OVER IN THE GREATER LOS ANGELES AREA THROUGH PROGRAMS FOCUSING ON AFFORDABLE HOUSING; ADEQUATE, NUTRITIOUS FOOD; STEADY INCOME; AND SOCIAL BONDS.	15,000
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR AN API SUMMIT IN MAY 2019 IN SAN FRANCISCO, WHICH AIMS ENGAGE PHILANTHROPIC, NONPROFITS, AND GOVERNMENT AGENCY LEADERS IN DISCUSSIONS ABOUT THE EMERGING HEALTH NEEDS WITHIN THE BAY AREAS API COMMUNITY AND POTENTIAL SOLUTIONS.	15,000
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR AN API SUMMIT IN MAY 2020 IN SAN FRANCISCO, WHICH AIMS TO ENGAGE PHILANTHROPIC, NONPROFIT, AND GOVERNMENT AGENCY LEADERS IN DISCUSSIONS ABOUT THE EMERGING HEALTH NEEDS WITHIN THE BAY AREAS ASIAN PACIFIC ISLANDER COMMUNITY AND POTENTIAL SOLUTIONS.	15,000
Total			3a	35,653,394

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BLACK GIRLS CODE INC 1736 FRANKLIN STREET SUITE 10 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE RESOURCES FOR UNDERPRIVILEGED GIRLS AND WOMEN IN OAKLAND TO LEARN ABOUT CODING AND DIGITAL TECHNOLOGY, AS A HEALTH PROMOTION STRATEGY.	15,000
CANDID32 OLD SLIP 24TH FLOOR NEW YORK, NY 10005	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
COVE COMMUNITIES SENIOR ASSOCIATION 73-750 CATALINA WAY PALM DESERT, CA 92260	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH, RECREATIONAL, EDUCATIONAL AND SOCIAL PROGRAMS TO IMPROVE THE QUALITY OF LIFE FOR LOCAL SENIORS IN THE COMMUNITIES OF THE COACHELLA VALLEY.	15,000
Total ► 3a				35,653,394

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EVICTION DEFENSE NETWORK 1930 WILSHIRE BLVD 208 LOS ANGELES, CA 90057	NONE	PC	TO SUPPORT THE HEALTH AND WELL BEING OF INDIVIDUALS LIVING IN LOS ANGELES FACING EVICTION AND TO SUPPORT THEIR EFFORTS TO REMAIN IN THEIR HOMES.	15,000
FOOD FORWARD INC 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 91605	NONE	PC	FOR CORE OPERATING SUPPORT TO ADDRESS THE WIDESPREAD FOOD INSECURITY AND MALNUTRITION IN SOUTHERN CALIFORNIA'S VULNERABLE COMMUNITIES.	15,000
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
Total ▶ 3a				35,653,394

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GIRLS ON THE RUN OF LOS ANGELES COUNTY 556 FAIR OAKS AVE 101-307 PASADENA, CA 91105	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE MENTORSHIP OPPORTUNITIES FOR YOUNG GIRLS IN LOS ANGELES COUNTY TO LEARN SKILLS AND HABITS THAT SUPPORT PHYSICAL, MENTAL AND EMOTIONAL HEALTH.	15,000
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
KAISER FOUNDATION HOSPITALS 1800 HARRISON STREET 16TH FLOOR OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT TO KAISER FOUNDATION RESEARCH INSTITUTE, A DIVISION OF KAISER FOUNDATION HOSPITALS, ON BEHALF OF THE KAISER PERMANENTE BERNARD J. TYSON SCHOOL OF MEDICINE, FOR REACH, A NEW COACHING CURRICULUM WITH AN EMPHASIS ON MEDICAL STUDENTS' PERSONAL AND WELL BEING AND PROFESSIONAL GROWTH.	15,000
Total ► 3a				35,653,394

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LAVA MAE1015 FILLMORE ST 379 SAN FRANCISCO, CA 94115	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE HYGIENE+ PROGRAM TO PROVIDE MOBILE SHOWERS AND TOILETS TO INDIVIDUALS EXPERIENCING HOMELESSNESS IN CALIFORNIA, TO IMPROVE PHYSICAL AND MENTAL HEALTH.	15,000
MISSION INVESTORS EXCHANGE INC 417 FIFTH AVENUE 8TH FLOOR NEW YORK, NY 10016	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
Total ▶ 3a				35,653,394

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NATIVE AMERICANS IN PHILANTHROPY 1000 ALAMEDA ST SUITE 116 LOS ANGELES, CA 90012	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
NEIGHBORHOOD FUNDERS GROUP 300 FRANK H OGAWA PLAZA 700 OAKLAND, CA 94612	NONE	PC	FOR 2019 MEMBERSHIP.	15,000
POWER CALIFORNIA 1720 BROADWAY 2ND FLOOR OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT TO FUND PIVOT CALIFORNIA, AN EFFORT TO SUPPORT INTEGRATED VOTER ENGAGEMENT BY BRINGING TOGETHER CIVIC ENGAGEMENT ORGANIZERS AND FUNDERS COMMITTED TO BUILDING LONG TERM POWER TO IMPROVE HEALTH AND EQUITY FOR ALL COMMUNITIES IN CALIFORNIA.	15,000
Total ► 3a				35,653,394

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SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701	NONE	PC	FOR CORE OPERATING SUPPORT FOR MIDDLE COLLEGE HIGH SCHOOL'S EDUCATIONAL SUPPLEMENTAL PROGRAMS FOR UNDERSERVED YOUTH IN SANTA ANA.	15,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW SUITE 650 WASHINGTON, DC 20005	NONE	PC	FOR 2019 MEMBERSHIP.	14,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N ALAMEDA ST SUITE 230 LOS ANGELES, CA 90012	NONE	PC	FOR 2019 MEMBERSHIP.	13,500
Total ▶ 3a				35,653,394

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<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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A NOISE WITHIN 3352 E FOOTHILL BLVD PASADENA, CA 91107	NONE	PC	FOR PROJECT SUPPORT TO SPONSOR A THOUGHT PROVOKING CULTURAL PRODUCTION AND EDUCATIONAL PROGRAM DURING THE 2019/2020 SEASON THAT PROMOTES THE MENTAL HEALTH AND WELLNESS OF THE MOST DISADVANTAGED COMMUNITIES IN THE GREATER LOS ANGELES REGION.	12,500
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036	NONE	PC	FOR 2019 MEMBERSHIP.	12,500
MS FOUNDATION FOR WOMEN INC 12 METROTECH 26TH FLOOR BROOKLYN, NY 11201	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE GLORIA AWARDS IN MAY 2019 TO ADVOCATE FOR THE HEALTH AND WELLNESS NEEDS OF GIRLS AND WOMEN IN CALIFORNIA AND ACROSS THE NATION.	12,500
Total ► 3a				35,653,394

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SAINT ELIZABETH PARISH SCHOOL 1840 N LAKE AVENUE ALTADENA, CA 91001	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH EDUCATION AND MENTAL HEALTH SUPPORT TO STUDENTS IN ALTA DENA.	12,500
CONGREGATION BETH SHOLOM SAN FRANCISCO 301 14TH AVENUE SAN FRANCISCO, CA 94118	NONE	PC	2019 MATCHING GIFT.	12,000
SOCIAL GOOD FUNDPO BOX 5382 OAKLAND, CA 94605	NONE	PC	FOR CORE OPERATING SUPPORT FOR HEALTH AND WELLNESS SERVICES FOCUSED ON THE UNDERSERVED AND HOMELESS COMMUNITY IN OAKLAND TO MINIMIZE THE IMPACT OF CHRONIC DISEASE AND PREVENT COMMUNICABLE DISEASES.	12,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION PO BOX 410836 SAN FRANCISCO, CA 94141	NONE	PC	FOR PROJECT SUPPORT TO INCREASE ACCESS TO TRAUMA-INFORMED, QUALITY CARE FOR INDIVIDUALS IMPACTED BY VIOLENCE IN UNDERSERVED COMMUNITIES AND ESTABLISH THE CALIFORNIA CHAPTER OF THE NATIONAL ALLIANCE OF TRAUMA RECOVERY CENTERS.	11,000
ASIAN PACIFIC ISLANDER CULTURAL CENTER 934 BRANNAN ST SAN FRANCISCO, CA 94103	NONE	PC	FOR CORE OPERATING SUPPORT FOR EAST WEST E-ZINE TO PROMOTE WELLNESS EDUCATION THROUGH WRITING AND VISUAL STORYTELLING THAT INFORMS AND ELEVATES VOICES OF ASIAN PACIFIC AMERICANS IN CALIFORNIA.	10,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	PC	FOR 2019 MEMBERSHIP.	10,000
Total ► 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ANNUAL CONFERENCE IN APRIL 2019 IN DETROIT TO BUILD THE DIVERSITY AMONG CALIFORNIA LEADERS IN HEALTH PHILANTHROPY AND TO INCREASE THE CAPACITY OF FUNDERS TO SUPPORT A DIVERSE NONPROFIT SECTOR.	10,000
CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION 5340 N CAMPUS DRIVE M/S SS91 FRESNO, CA 93740	NONE	PC	FOR PROJECT SUPPORT TO STUDENTS OF THE WOMEN STUDIES PROGRAM AT CALIFORNIA STATE UNIVERSITY FRESNO TO ADVANCE EDUCATIONAL OPPORTUNITIES AND PROMOTE SOCIAL STUDIES ON EQUITY.	10,000
CALIFORNIA YOUTH CONNECTION 1611 TELEGRAPH AVE OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR FOSTER YOUTH MUSEUM TO DEVELOP AND PRESENT "SEE ME: PORTRAITS OF FOSTER YOUTH," AN EXHIBIT ABOUT THE LIVES, STRUGGLES, AND WELLBEING OF FOSTER YOUTH, INCLUDING POSTSECONDARY EDUCATION JOURNEYS, JANUARY TO MARCH 2019 IN LOS ANGELES.	10,000
Total ► 3a				35,653,394

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CENTRAL CALIFORNIA ASIAN PACIFIC WOMEN PO BOX 26803 FRESNO, CA 93729	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE WELLNESS AND HEALTH RESOURCES TO EMPOWER ASIAN PACIFIC ISLANDER WOMEN TO GATHER, NETWORK, LEARN, AND GET INVOLVED IN THE CENTRAL VALLEY COMMUNITY.	10,000
CHARITABLE VENTURES OF ORANGE COUNTY INC 1505 E 17TH STREET SUITE 101 SANTA ANA, CA 92705	NONE	PC	FOR CORE SUPPORT FOR MADISON NEIGHBORHOOD PARK ASSOCIATION TO PROVIDE HEALTH AND WELLNESS RESOURCES TO UNDERSERVED YOUTH IN SANTA ANA, CALIFORNIA.	10,000
COMMUNITY RESOURCES FOR CHILDREN 3299 CLAREMONT WAY SUITE 1 NAPA, CA 94558	NONE	PC	FOR CORE OPERATING SUPPORT TO PROMOTE THE HEALTH AND WELLNESS OF PRESCHOOL-AGED CHILDREN IN NAPA COUNTY BY EXPANDING ACCESS TO QUALITY EARLY CHILDCARE AND EARLY LEARNING OPPORTUNITIES.	10,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASS FOR YOUTH 10423 LIMERICK AVENUE CHATSWORTH, CA 91311	NONE	PC	FOR CORE OPERATING SUPPORT TO CONTINUE TO PROVIDE SERVICES TO CURRENT AND FORMER FOSTER CARE YOUTH FACING POST-SECONDARY EDUCATIONAL BARRIERS IN THE GREATER LOS ANGELES AREA.	10,000
CONFLUENCE PHILANTHROPY INC 475 RIVERSIDE DRIVE SUITE 900 NEW YORK, NY 10115	NONE	PC	FOR 2019 MEMBERSHIP.	10,000
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE DINNER WITH A CAUSE EVENT IN SEPTEMBER 2019 IN LOS ANGELES TO RAISE AWARENESS ABOUT THE NEED FOR HEALTH SERVICES FOR HOMELESS WOMEN IN LOS ANGELES COUNTY.	10,000
Total ► 3a				35,653,394

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EAST BAY HOUSING ORGANIZATIONS 538 9TH STREET OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT FOR COMMUNITY ORGANIZING EFFORTS TO CREATE AFFORDABLE HOUSING OPPORTUNITIES FOR LOW- INCOME COMMUNITIES IN THE EAST BAY.	10,000
FRESNO ARTS COUNCIL INC 1245 VAN NESS AVE FRESNO, CA 93721	NONE	PC	FOR PROJECT SUPPORT OF THE YONSEI MEMORY PROJECT TO CREATE A HEALTHY AND VIBRANT COMMUNITY IN THE CENTRAL VALLEY OF CALIFORNIA THROUGH STORIES, HISTORY, AND ART.	10,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473	NONE	PC	FOR 2019 MEMBERSHIP.	10,000
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a <i>Paid during the year</i>				
GREATER NAPA FAIR HOUSING CENTER 1804 SOSCOL AVE SUITE 203 NAPA, CA 94559	NONE	PC	FOR CORE OPERATING SUPPORT TO PROMOTE FAIR HOUSING, PREVENT HOUSING DISCRIMINATION, AND EDUCATE TENANTS AND LANDLORDS ABOUT THEIR RIGHTS AND OBLIGATIONS IN THE AREA OF HOUSING IN NAPA AND SOLANO COUNTIES.	10,000
GUNILDA RIANDA SENIOR CENTER ASSOCIATION 1475 MAIN STREET ST HELENA, CA 94574	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES TO OLDER ADULTS IN NAPA COUNTY.	10,000
HISPANAS ORGANIZED FOR POLITICAL EQUALITY - CALIFORNIA 634 SOUTH SPRING STREET SUITE 920 LOS ANGELES, CA 90014	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 30TH ANNIVERSARY AWARDS DINNER IN DECEMBER IN LOS ANGELES THAT RECOGNIZES LATINA LEADERS WHOSE WORK IMPROVES THE HEALTH OF IMMIGRANT COMMUNITIES IN CALIFORNIA.	10,000
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a <i>Paid during the year</i>				
IMMIGRATION INSTITUTE OF THE BAY AREA 1111 MARKET STREET 4TH FLOOR SAN FRANCISCO, CA 94103	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE LEGAL SERVICES TO IMMIGRANTS IN CALIFORNIA, INCLUDING BUT NOT LIMITED TO KNOW-YOUR-RIGHTS INFORMATION; PUBLIC CHARGE INFORMATION; AND LEGAL CONSULTATIONS RELATED TO IMMIGRATION BENEFITS SUCH AS DEFERRED ACTION FOR CHILDHOOD ARRIVALS AND CITIZENSHIP.	10,000
INTERNATIONAL WOMEN'S MEDIA FOUNDATION 1625 K STREET NW SUITE 1275 WASHINGTON, DC 20006	NONE	PC	FOR CORE OPERATING SUPPORT OF OUTREACH EFFORTS IN CALIFORNIA TO EDUCATE CALIFORNIANS ABOUT GLOBAL HEALTH ISSUES FOR WOMEN AND TO SUPPORT THE OCTOBER 2019 CONVENING IN LOS ANGELES.	10,000
JOVENES INC1208 PLEASANT AVE LOS ANGELES, CA 90033	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP HOMELESS YOUTH AND AT-RISK FAMILIES IN SOUTHERN CALIFORNIA BECOME INTEGRATED MEMBERS OF THE COMMUNITY THROUGH HEALTH AND WELLNESS EDUCATION AND SERVICES.	10,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
LATINO CENTER FOR PREVENTION & ACTION IN HEALTH & WELFARE 450 W 4TH STREET SUITE 130 SANTA ANA, CA 92701	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE DISEASE PREVENTION AND HEALTH PROMOTION SERVICES TO VULNERABLE LOW-INCOME IMMIGRANT COMMUNITIES IN SOUTHERN CALIFORNIA.	10,000
LEADERSHIP EDUCATION FOR ASIAN PACIFICS INC 327 EAST SECOND STREET LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE LEADERSHIP AWARDS CELEBRATION IN JULY 2019 IN LOS ANGELES THAT RECOGNIZES THE CONTRIBUTIONS OF OUTSTANDING INDIVIDUALS IN PROMOTING THE HEALTH AND WELLBEING OF API COMMUNITIES IN CALIFORNIA.	10,000
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BLVD SUITE 201 LOS ANGELES, CA 90035	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE EMPOWERING EXCELLENCE 46TH ANNUAL AWARDS DINNER IN APRIL 2019 IN LOS ANGELES TO RECOGNIZE LOCAL LEADERS WHO CHAMPION EQUITY AND WELLNESS AMONG UNDERSERVED COMMUNITIES.	10,000
Total ► 3a				35,653,394

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<div>Name and address (home or business)</div>				
<div>a <i>Paid during the year</i></div>				
<div>LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD ST STE G106 LOS ANGELES, CA 90013</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT TO IMPROVE WELLNESS BY PROVIDING A COMPREHENSIVE ARRAY OF SOCIAL SERVICES AND COMMUNITY DEVELOPMENT PROGRAMS TO ASSIST LOW-INCOME INDIVIDUALS AND OTHER PERSONS IN NEED, CONTRIBUTE TO COMMUNITY REVITALIZATION AND CULTURAL PRESERVATION IN SOUTHERN CALIFORNIA.</div>	<div>10,000</div>
<div>METHODIST HOSPITAL FOUNDATION 300 W HUNTINGTON DRIVE ARCADIA, CA 91007</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT OF THE STROKE CARE CENTER TO PROVIDE QUALITY CARE AND SERVICES TO STROKE VICTIMS THROUGHOUT LOS ANGELES COUNTY.</div>	<div>10,000</div>
<div>MOVEMENT BRAVE ENTREPRENEUR 1919 GRAND AVE SUITE 2N SAN DIEGO, CA 92109</div>	<div>NONE</div>	<div>PC</div>	<div>FOR CORE OPERATING SUPPORT TO PROMOTE THE HEALTH AND WELLNESS OF UNDERSERVED YOUTH IN SAN DIEGO THROUGH CREATIVE STORYTELLING.</div>	<div>10,000</div>
<div>Total ▶ 3a</div>				<div>35,653,394</div>

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NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES FOR ARTS IN A CHANGING AMERICA'S JANUARY 2020 "REMAP: LA" CONVENING IN LOS ANGELES, ADVANCING LANGUAGE JUSTICE, UNDOING RACISM AND UNPACKING ABLEISM.	10,000
NEWS1141 PEAR TREE LANE SUITE 220 NAPA, CA 94558	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP VICTIMS OF DOMESTIC VIOLENCE IN NAPA VALLEY ACHIEVE HEALTH AND WELLNESS THROUGH EMERGENCY SHELTER, COUNSELING, AND PUBLIC EDUCATION.	10,000
OUR LADY OF GUADALUPE SCHOOL 900 W LA HABRA BLVD LA HABRA, CA 90631	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE OUR LADY OF GUADALUPE FOOD PANTRY WHICH ADDRESSES FOOD INSECURITY ISSUES IN THE COMMUNITY OF LA HABRA.	10,000
Total ► 3a				35,653,394

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a <i>Paid during the year</i>				
PEER HEALTH EXCHANGE INC 100 WEBSTER STREET SUITE 300 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT TO EMPOWER YOUNG PEOPLE IN CALIFORNIA WITH THE KNOWLEDGE, SKILLS, AND RESOURCES TO MAKE HEALTHY DECISIONS.	10,000
SANTA ANA UNIFIED SCHOOL DISTRICT 1601 E CHESTNUT AVE SANTA ANA, CA 92701	NONE	PC	FOR CORE OPERATING SUPPORT FOR JOHN MUIR FUNDAMENTAL ELEMENTARY SCHOOL TO PROVIDE FIELD TRIPS AND ACADEMIC ENRICHMENT PROGRAMS FOR UNDERSERVED YOUTH IN SANTA ANA.	10,000
SOCIAL GOOD FUND SOCIAL GOOD FUND RICHMOND, CA 94801	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE TRANSFORMATIVE IN-PRISON WORKGROUP'S MEMBER CONVENING IN DECEMBER IN LOS ANGELES TO HELP CALIFORNIA COMMUNITIES PROMOTE THE HEALTH AND INCLUSION OF FORMERLY INCARCERATED INDIVIDUALS.	10,000
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SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC 340 E 2ND ST SUITE 406 LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT FOR 2020 CENSUS CAMPAIGN WORK TO INCREASE THE CAPACITY AND EXPERTISE OF ITS MEMBERS, EDUCATE POLICYMAKERS AND THE PUBLIC ABOUT THE NEED FOR AFFORDABLE HOUSING IN LOS ANGELES.	10,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105	NONE	PC	FOR CORE OPERATING SUPPORT OF THE ANNUAL GALA IN MARCH 2019 IN LOS ANGELES, TO STRENGTHEN THE CIVIC AND CULTURAL BONDS AND TO PROVIDE RESOURCES FOR HEALTH, WELLNESS AND SAFETY AMONG SOUTHERN CALIFORNIA'S DIVERSE COMMUNITIES.	10,000
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC 1900 FRUITVALE AVE STE 2A OAKLAND, CA 94601	NONE	PC	FOR CORE OPERATING SUPPORT OF THE 55TH ANNIVERSARY CELEBRATION TO SUPPORT THE EXPANSION OF PROGRAMS FOCUSED ON IMPROVING HEALTH DISPARITIES THROUGH TRAINING ON SOCIAL DETERMINANTS IN NORTHERN CALIFORNIA.	10,000
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STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE 30TH ANNIVERSARY GALA IN MAY 2019 IN LOS ANGELES FOR HEALTH PROMOTION, FITNESS AND LEADERSHIP PROGRAMS FOR UNDERSERVED YOUTH.	10,000
SUCCESS CENTER SAN FRANCISCO 146 SO SPRUCE AVE SOUTH SAN FRANCISCO, CA 94080	NONE	PC	FOR CORE OPERATING SUPPORT TO INTEGRATE THE IMAGINE BUS PROJECT TO TRANSFORMS THE LIVES OF YOUTH AND ADULTS BY PROVIDING WELLNESS RESOURCES, ACCESS TO EMPLOYMENT AND JOB TRAINING IN SAN FRANCISCO.	10,000
THE KINGDOM CENTER 1450 S ROSE AVE OXNARD, CA 93033	NONE	PC	FOR CORE OPERATING SUPPORT TO STRENGTHEN GABRIEL'S HOUSE'S CAREER DEVELOPMENT PROGRAM HELPING TO IMPROVE THE WELL-BEING OF WOMEN AND CHILDREN IN VENTURA COUNTY.	10,000
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THE UCLA FOUNDATION 10833 LE CONTE AVE 50-074 CHS LOS ANGELES, CA 90095	NONE	PC	TO SPONSOR THE 2019 PROMOTING HEALTH EQUITY THROUGH ENGAGEMENT AND POLICY SYMPOSIUM AT UCLA IN OCTOBER TO STRENGTHEN THE HEALTH OF VULNERABLE POPULATIONS IN CALIFORNIA AND THROUGHOUT THE AMERICAS.	10,000
TIDES FOUNDATION 1505 E 17TH STREET SUITE 111 SANTA ANA, CA 92703	NONE	PF	FOR CORE OPERATING SUPPORT FOR CHISPA EDUCATION FUND'S EFFORTS TO PROMOTE AND FOSTER TRANSFORMATIVE INTERSECTIONAL ORGANIZING AMONG YOUNG LATINX IN ORANGE COUNTY TO ENCOURAGE GROWTH, CIVIC ENGAGEMENT AND HIGHER EDUCATION.	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA C/O THE CENTER ON PHILANTHROPY AND PUBLIC POLICY LOS ANGELES, CA 90089	NONE	PC	FOR 2019 MEMBERSHIP.	10,000
Total ► 3a				35,653,394

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WOMEN'S FUNDING NETWORK 57 POST ST SUITE 801 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE NATIONAL CONFERENCE IN SEPTEMBER 2019 IN SAN FRANCISCO TO IMPROVE THE CAPACITY CALIFORNIA FUNDERS TO ADDRESS UNMET HEALTH NEEDS OF WOMEN.	10,000
TIDES CENTER 601 WEST 26TH STREET 325-22 NEW YORK, NY 10001	NONE	PC	FOR 2019 MEMBERSHIP.	9,500
BETTY KWAN CHINN HOMELESS FOUNDATION 133 7TH STREET EUREKA, CA 95501	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HOMELESS CLIENTS IN HUMBOLDT COUNTY WITH INDIVIDUALIZED CARE AND WELLNESS RESOURCES TO GAIN SELF-SUFFICIENCY.	9,000
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ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA 256 OAKLAND, CA 94612	NONE	PC	FOR 2019 MEMBERSHIP.	8,000
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY, UT 84112	NONE	PC	2019 MATCHING GIFT.	7,961
EAST BAY SANCTUARY COVENANT 2362 BANCROFT WAY BERKELEY, CA 94704	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HOLISTIC HEALTH SERVICES TO OPTIMIZE THE WELL-BEING OF VULNERABLE IMMIGRANT COMMUNITIES IN CALIFORNIA.	7,500
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MEDIA IMPACT FUNDERS 200 W WASHINGTON SQUARE SUITE 220 PHILADELPHIA, PA 19106	NONE	PC	FOR 2019 MEMBERSHIP.	7,500
PILGRIM UNITED CHURCH OF CHRIST 2020 CHESTNUT AVE CARLSBAD, CA 92008	NONE	PC	FOR PROJECT SUPPORT TO NORTH COUNTY IMMIGRATION TASK FORCE TO PROVIDE FAMILY ASSISTANCE, LEGAL SUPPORT, AND COMMUNITY EDUCATION TO IMMIGRANTS FACING DETENTION AND DEPORTATION IN SAN DIEGO COUNTY.	7,500
PLAYWORKS EDUCATION ENERGIZED 155 FILBERT STREET SUITE 234 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP YOUTH IN THE EAST BAY DISCOVER THE IMPORTANCE OF PLAY TO PROMOTE POSITIVE SOCIAL SKILLS AND EMOTIONAL HEALTH IN THE CLASSROOM AND BEYOND.	7,500
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SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE SUITE 350 SAN DIEGO, CA 92122	NONE	PC	FOR 2019 MEMBERSHIP.	7,500
SD MAYER FOUNDATION 777 RAND AVE APT 11 OAKLAND, CA 94610	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE SOCIAL AND EMOTIONAL YOUTH DEVELOPMENT PROGRAMS UTILIZING HIP HOP MUSIC AND CULTURE FOR AT-RISK AND INCARCERATED YOUTH THROUGHOUT THE GREATER BAY AREA.	7,500
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS 601 E ARRELLAGA ST SUITE 101 SANTA BARBARA, CA 93103	NONE	PC	FOR 2019 MEMBERSHIP.	7,500
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BAY AREA SURGICAL MISSION 1301 GUERRERO STREET SAN FRANCISCO, CA 94110	NONE	PC	2019 MATCHING GIFT.	7,200
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	NONE	PC	2019 MATCHING GIFT.	6,500
VIRGINIA ORGANIZING INC 4500 EAST WEST HWY SUITE 125 BETHESDA, MD 20814	NONE	PC	FOR 2019 MEMBERSHIP.	6,250
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PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90017	NONE	PC	2019 MATCHING GIFT.	6,000
HARVEST HOME INC 2118 WILSHIRE BLVD PMB 358 SANTA MONICA, CA 90403	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HOMELESS PREGNANT WOMEN AND POST-PARTUM MOTHERS IN LOS ANGELES WITH HOUSING SUPPORT, WELLNESS AND HEALTH RESOURCES.	6,000
ST FERDINAND CATHOLIC CHURCH 1109 CORONEL STREET SAN FERNANDO, CA 91340	NONE	PC	2019 MATCHING GIFT	5,400
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a <i>Paid during the year</i>				
100 BLACK MEN OF THE BAY AREA INC 1632 12TH STREET OAKLAND, CA 94607	NONE	PC	FOR PROJECT SUPPORT OF THE ANNUAL TOMMIE SMITH YOUTH TRACK MEET, WHICH IS THE CULMINATION OF A YEAR-LONG PROGRAM THAT PROVIDES YOUTH FROM UNDERSERVED COMMUNITIES IN THE BAY AREA AN OPPORTUNITY TO PARTICIPATE IN HEALTH AND WELLNESS EDUCATION THROUGH THE MEDIUM OF TRACK AND FIELD.	5,000
A WINDOW BETWEEN WORLDS 710 4TH AVENUE UNIT 5 VENICE, CA 90291	NONE	PC	FOR CORE OPERATING SUPPORT TO PROMOTE WELLNESS AND HEALING FOR TRAUMA SURVIVORS IN SOUTHERN CALIFORNIA IN A SAFE ENVIRONMENT TO TELL THEIR STORIES, BUILD RESILIENCE, GAIN A STRONGER SENSE OF SELF AND IGNITE SOCIAL CHANGE.	5,000
AGUILAS DEL DESIERTO 18961 NANDINA AVE RIVERSIDE, CA 92508	NONE	PC	FOR CORE OPERATING SUPPORT TO REDUCE ACCIDENTS AND DEATHS AMONG MIGRANTS IN THE MOUNTAINS, DESERTS, AND RURAL AREAS OF CALIFORNIA BY CONVENING SEARCH TEAMS AND PROVIDING DIRECT SERVICES.	5,000
Total			▶ 3a	35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALAMEDA HEALTH CONSORTIUM 101 CALLAN AVENUE SUITE 300 SAN LEANDRO, CA 94577	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE CLINIC APPRECIATION AWARDS RECEPTION IN AUGUST 2019 IN OAKLAND TO CELEBRATE THE CONTRIBUTIONS OF COMMUNITY HEALTH CENTERS TO THE HEALTH OF UNDERSERVED COMMUNITIES IN ALAMEDA COUNTY.	5,000
ASIAN & PACIFIC ISLANDER AMERICAN HEALTH FORUM 1 KAISER PLAZA SUITE 850 OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT FOR CALIFORNIA-BASED NONPROFIT COMMUNITY MEMBERS TO ATTEND THE VOICES CONFERENCE IN WASHINGTON, DC IN SEPTEMBER 2019 TO RAISE AWARENESS ABOUT THE HEALTH NEEDS OF THE ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLANDER COMMUNITIES.	5,000
BROTHER-TO-BROTHER 1014 62ND STREET OAKLAND, CA 94608	NONE	PC	FOR CORE OPERATING SUPPORT OF MENTORING SERVICES FOR AFRIKAN AMERICAN YOUNG MEN IN OAKLAND THAT ENCOURAGE POSITIVE CHOICES, PROMOTE HIGH SELF-ESTEEM, AND ACADEMIC ACHIEVEMENT.	5,000
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CALIFORNIA ASSOCIATION OF NON PROFITS 870 MARKET STREET STE 985 SAN FRANCISCO, CA 94102	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION INC 1115 ATLANTIC AVENUE ALAMEDA, CA 94501	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ALAMEDA COUNTY FATHERS CORPS FATHERHOOD SUMMIT IN MARCH 2019 TO ENGAGE FATHERS IN THEIR FAMILY AND COMMUNITY TO IMPROVE HEALTH OUTCOMES IN ALAMEDA COUNTY.	5,000
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE FOUNDATION CALIFORNIA STATE UNIVERSITY NORTHRIDGE NORTHRIDGE, CA 91330	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE 4TH ANNUAL BLACK YOUTH GUIDANCE FORUM AT CAL STATE NORTHRIDGE IN MARCH 2019 TO PROMOTE PATHWAYS TO HIGHER EDUCATION AS A HEALTH PROMOTION STRATEGY FOR AFRICAN AMERICAN YOUTH.	5,000
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CALIFORNIA-MEXICO STUDIES CENTER 1551 N STUDEBAKER ROAD LONG BEACH, CA 90815	NONE	PC	FOR CORE OPERATING SUPPORT FOR EFFORTS TO INFORM POLICYMAKERS ABOUT THE IMPORTANCE OF RESTORING ADVANCE PAROLE FOR DACA RECIPIENTS TO HELP WITH EMOTIONAL SUFFERING, TRAUMA AND MENTAL HEALTH OF THE DREAMERS AND THEIR FAMILIES IN CALIFORNIA.	5,000
CANGRESS838 E 6TH STREET LOS ANGELES, CA 90021	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 9TH ANNUAL FREEDOM NOW AWARDS IN LOS ANGELES IN JULY 2019 HONORING MARSHA BONNER, ANNENBERG FOUNDATION.	5,000
CENTER FOR THE PACIFIC ASIAN FAMILY INC 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	PC	FOR CORE OPERATING SUPPORT TO BUILD HEALTHY AND SAFE COMMUNITIES BY ADDRESSING THE ROOT CAUSES OF FAMILY VIOLENCE AND MEETING THE CULTURAL AND LANGUAGE NEEDS OF ASIAN PACIFIC ISLANDER WOMEN AND THEIR FAMILIES IN CALIFORNIA.	5,000
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a <i>Paid during the year</i>				
CENTRAL AMERICAN RESOURCE CENTER CARECEN OF NORTHERN CALIFORNIA 3101 MISSION ST SUITE 101 SAN FRANCISCO, CA 94110	NONE	PC	FOR CORE OPERATING SUPPORT FOR A YOUTH EXCHANGE WELLNESS PROGRAM BETWEEN LATINX BAY AREA YOUTH ACTIVISTS AND HEALTH PROMOTERS IN MEXICO CITY.	5,000
CHARITABLE VENTURES OF ORANGE COUNTY INC 1505 E 17TH STREET SUITE 101 SANTA ANA, CA 92705	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
CHARITABLE VENTURES OF ORANGE COUNTY INC 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ORANGE COUNTY WOMENS HEALTH PROJECTS WOMENS HEALTH SUMMIT IN NOVEMBER 2019 TO CONVENE HEALTH CARE, NONPROFIT AND SOCIAL SERVICE PROFESSIONALS TO ADDRESS AND ADVANCE HEALTH EQUITY FOR WOMEN IN ORANGE COUNTY.	5,000
Total ▶ 3a				35,653,394

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a <i>Paid during the year</i>				
CHARITABLE VENTURES OF ORANGE COUNTY INC 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	NONE	PC	FOR CORE OPERATING SUPPORT TO ORANGE COUNTY WOMEN'S HEALTH PROJECT TO PROVIDE HEALTH AND WELLNESS EDUCATIONAL RESOURCES TO WOMEN IN ORANGE COUNTY.	5,000
CHICANA FOUNDATION OF NORTHERN CALIFORNIA 1419 BURLINGAME AVE SUITE W2 BURLINGAME, CA 94010	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE SKILL-BUILDING WORKSHOPS AND EDUCATIONAL RESOURCES FOR UNDOCUMENTED LATINA COLLEGE STUDENTS IN NORTHERN CALIFORNIA TO DIMINISH THE EDUCATION AND HEALTH GAP.	5,000
CHINESE FOR AFFIRMATIVE ACTION 4625 44TH ST SUITE 12 SACRAMENTO, CA 95820	NONE	PC	FOR PROJECT SUPPORT OF HMONG INNOVATING POLITICS AND ITS FELLOWS PROGRAM TO ENGAGE DISENFRANCHISED CALIFORNIA COMMUNITIES CIVICALLY.	5,000
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a <i>Paid during the year</i>				
COALITION OF ORANGE COUNTY COMMUNITY CLINICS 515 CABRILLO PARK DRIVE SUITE 225 SANTA ANA, CA 92701	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 45TH ANNIVERSARY GALA IN NOVEMBER 2019 IN TUSTIN, WHICH CELEBRATES THE POSITIVE IMPACT THE COALITION AND ITS MEMBERS HAVE MADE TO THE HEALTH OF UNDERSERVED ORANGE COUNTY COMMUNITIES. JUDY BELK WILL BE THE KEYNOTE SPEAKER.	5,000
COMMUNICATIONS NETWORK 777 6TH STREET NW WASHINGTON, DC 20001	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE ANNUAL CONFERENCE IN AUSTIN, TX IN OCTOBER 2019 TO INCREASE THE STRATEGIC COMMUNICATIONS CAPACITY OF CALIFORNIA'S HEALTH GRANTMAKERS.	5,000
COMMUNITY ALLIANCE WITH FAMILY FARMERS FOUNDATION PO BOX 363 DAVIS, CA 95617	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE SMALL FARM TECH EXPO IN DECEMBER IN SANTA ROSA TO IMPROVE ACCESS TO HEALTHY FOOD IN UNDERSERVED COMMUNITIES.	5,000
Total ► 3a				35,653,394

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COMMUNITY CLINIC ASSOCIATION OF LOS ANGELES COUNTY 445 S FIGUEROA STREET SUITE 2100 LOS ANGELES, CA 90071	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE RESEARCH FAST PITCH COMPETITION IN NOVEMBER 2019 IN LOS ANGELES WHERE HEALTH CARE RESEARCHERS, CLINICIANS AND OTHERS PITCH INNOVATIVE IDEAS AND ACTIONABLE RESEARCH PROJECTS TO IMPROVE THE HEALTH OF UNDERSERVED COMMUNITIES.	5,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 S VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 2019 PEOPLE POWER PROGRESS AWARDS DINNER IN OCTOBER IN LOS ANGELES, WHERE FORMER CAL WELLNESS PROGRAM DIRECTOR FRAN JEMMOTT AND FORMER TRUSTEE STEWART KWOH ARE AMONG THE HONOREES BEING RECOGNIZED FOR THEIR WORK TO ADVANCE HEALTH EQUITY.	5,000
COMMUNITY HEALTH COUNCILS INC 3731 STOCKER STREET LOS ANGELES, CA 90008	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 10TH BI-ANNUAL CALIFORNIA PARTNERSHIP OF HEALTHCARE ADVOCATES CONFERENCE IN SAN DIEGO IN AUGUST 2019 TO BUILD SKILLS OF PROMOTORAS, COMMUNITY HEALTH WORKERS AND OTHERS TO HELP CALIFORNIANS ENROLL IN HEALTHCARE PROGRAMS.	5,000
Total			3a	35,653,394

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a <i>Paid during the year</i>				
COMMUNITY PARTNERS 1000 N ALAMEDA ST SUITE 240 LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT OF INVESTING IN PLACE'S WORK TO SUPPORT TRANSPORTATION INVESTMENTS AND POLICIES THAT STRENGTHEN COMMUNITIES THROUGHOUT LOS ANGELES.	5,000
EL RESCATE 1605 W OLYMPIC BLVD SUITE 516 LOS ANGELES, CA 90015	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE LEGAL IMMIGRATION COUNSELING AND REPRESENTATION FOR VICTIMS OF VIOLENT CRIMES AND DOMESTIC VIOLENCE IN CALIFORNIA.	5,000
EQUAL JUSTICE SOCIETY 1939 HARRISON STREET SUITE 818 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE "REMEMBERING 1619: OBSERVING THE 400TH ANNIVERSARY OF SLAVERY IN THE US" IN AUGUST 2019 IN SAN FRANCISCO FOCUSING ON SOCIAL AND RACIAL JUSTICE.	5,000
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a <i>Paid during the year</i>				
FAMILY HOPEPO BOX 94077 PASADENA, CA 91109	NONE	PC	FOR CORE OPERATING SUPPORT FOR ELIZABETH HOUSE TO EMPOWER PREGNANT AND PARENTING WOMEN EXPERIENCING HOMELESSNESS IN SAN GABRIEL VALLEY TO RECLAIM THEIR LIVES AND BUILD SUCCESSFUL FAMILY LEGACIES.	5,000
FAMILY SUPPORT NETWORK 1894 N MAIN STREET ORANGE, CA 92865	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES TO UNDERSERVED CHILDREN IN ORANGE COUNTY, CALIFORNIA.	5,000
FRESH LIFELINES FOR YOUTH INC 568 VALLEY WAY MILPITAS, CA 95035	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES TO UNDERSERVED YOUTH IN BAY AREA COUNTIES	5,000
Total ► 3a				35,653,394

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<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
FRESNOLAND MEDIA2600 VENTURA ST FRESNO, CA 93721	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE IMPORTANT RESOURCES TO AID IN THE HEALTH AND WELLNESS OF FRESNO RESIDENTS.	5,000
FRIENDS OF THE FISCALINI RANCH PRESERVE PO BOX 1664 CAMBRIA, CA 93428	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES TO IMPROVE THE QUALITY OF LIFE FOR LOW-INCOME RESIDENTS IN SAN LUIS OBISPO COUNTY.	5,000
FUNDERS CONCERNED ABOUT AIDS INC 1100 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
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FUNDERS NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES INC 6705 SW 57TH AVENUE CORAL GABLES, FL 33143	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
GENERACIONES EN ACCION 318 S MCDONNELL AVE LOS ANGELES, CA 90022	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE DEVELOPMENT OF AN AUDIOBOOK TO PROVIDE RELIEF THROUGH STORYTELLING AND EMPOWERMENT, AS WELL AS A SENSE OF COMMUNITY FOR MIGRANTS IN SOUTHERN CALIFORNIA AFFECTED BY TRAUMA, DEPRESSION, AND ANXIETY.	5,000
HMONG NATIONAL DEVELOPMENT INC 394 UNIVERSITY AVE WEST SAINT PAUL, MN 55103	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE HMONG NATIONAL DEVELOPMENT CONFERENCE IN SAN JOSE IN APRIL 2019 TO UNITE PROFESSIONALS AND COMMUNITY LEADERS TO SHARE NEW APPROACHES TO WELLNESS, COMMUNITY EMPOWERMENT, PROFESSIONAL DEVELOPMENT, AND LEADERSHIP.	5,000
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IT'S JUST PUPPY LOVE INC 13961 CAMPO RD 592 JAMUL, CA 91935	NONE	PC	FOR CORE OPERATING SUPPORT TO ASSIST HOMELESS VETERANS IN SAN DIEGO COUNTY TO TRANSITION TOWARDS BEING EMPLOYABLE AND LIVING A PURPOSE-DRIVEN LIFE BY PROVIDING SOBER-LIVING HOUSING, STRUCTURE, VETERAN-TO-VETERAN SUPPORT, AND CANINE COMPANIONSHIP FOR EMOTIONAL AND PHYSICAL HEALTH AND WELLBEING.	5,000
JOHN GARDNER FELLOWSHIP ASSOCIATION 268 BUSH ST 4403 SAN FRANCISCO, CA 94104	NONE	PC	FOR CORE OPERATING SUPPORT OF THE ALUMNI ASSOCIATION AND TO HONOR THE 30TH ANNIVERSARY OF THE JOHN GARDNER FELLOWSHIP PROGRAM WHICH PROMOTES STUDENTS' INVOLVEMENT IN PUBLIC SERVICE CAREERS.	5,000
KIZUNA LITTLE TOKYO INC 244 S SAN PEDRO STREET SUITE 504 LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE JAPANESE AMERICANS WITH THE SKILLS TO BE CONFIDENT LEADERS THROUGH WELLNESS, EDUCATION, EMPOWERMENT AND COMMUNITY ENGAGEMENT IN LOS ANGELES.	5,000
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KA OHI NANI O MANAOLANA PO BOX 308 SUISUN, CA 94585	NONE	PC	2019 MATCHING GIFT	5,000
LA LUZ CENTER17560 GREGER ST SONOMA, CA 95476	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE FAMILY SERVICES AND OTHER SERVICES THAT PROMOTE HEALTH, WELLNESS, CIVIC ENGAGEMENT AND ECONOMIC OPPORTUNITY FOR LATINO IMMIGRANTS IN SONOMA COUNTY.	5,000
LATINO UNIDOS DEL CONDADO DE SONOMA PO BOX 5410 SANTA ROSA, CA 95402	NONE	PC	FOR CORE OPERATING SUPPORT TO SERVE AND ASSIST THE CHILDREN OF FARM WORKERS IN SONOMA COUNTY THROUGH EDUCATIONAL OUTREACH AND SCHOLARSHIPS.	5,000
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LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE UPTON SINCLAIR AWARDS DINNER IN APRIL 2019 IN BEVERLY HILLS HONORING TORIE OSBORN AND SOCIAL JUSTICE VISIONARIES WHO CHAMPION HEALTH EQUITY.	5,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT TO HELP BUILD A NEW ECONOMY IN LOS ANGELES, ROOTED IN GOOD JOBS, THRIVING COMMUNITIES, AND A HEALTHY ENVIRONMENT.	5,000
MARCUS A FOSTER EDUCATIONAL INSTITUTE 2000 FRANKLIN STREET OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT OF THE 1ST ANNUAL FRIENDS OF DR. FRANK STAGGERS, SR. PROSTATE CANCER WALK, TO INCREASE PROSTATE CANCER AWARENESS AND KNOWLEDGE IN ALAMEDA COUNTY.	5,000
Total ► 3a				35,653,394

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MUJERES UNIDAS Y ACTIVAS 3543 18TH ST BOX 23 SAN FRANCISCO, CA 94110	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE DROP-IN HEALTH AND WELLNESS GROUPS, PEER COUNSELING, AND LEADERSHIP OPPORTUNITIES TO LATINA IMMIGRANT WOMEN IN OAKLAND AND UNION CITY.	5,000
NATIONAL ACADEMY OF SCIENCES 500 FIFTH ST NW WASHINGTON, DC 20001	NONE	PC	FOR CORE OPERATING SUPPORT FOR A WORKSHOP AT THE UC DAVIS HEALTH SCIENCES CAMPUS IN SACRAMENTO IN JUNE 2019 FOCUSING ON THE HEALTH AND ENVIRONMENTAL IMPLICATIONS OF THE CALIFORNIA WILDFIRES.	5,000
NEIGHBORHOOD FUNDERS GROUP 300 FRANK H OGAWA PLAZA 700 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR NEIGHBORHOOD FUNDERS GROUPS 2020 NATIONAL CONVENING IN WASHINGTON, DC IN JUNE 2020 TO BUILD KNOWLEDGE AND CAPACITY AMONG FUNDERS COMMITTED TO ADVANCING HEALTH EQUITY IN CALIFORNIA AND AROUND THE COUNTRY.	5,000
Total ► 3a				35,653,394

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NEO PHILANTHROPY INC 221 NW SECOND AVE SUITE 301 PORTLAND, OR 97209	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	FOR CORE OPERATING SUPPORT OF MENTORING PROGRAMS THAT ENHANCE THE ACADEMIC SUCCESS OF STUDENTS IN LOS ANGELES, MANY OF WHOM HAVE EXPERIENCED SIGNIFICANT GAPS IN THEIR EDUCATIONAL PROGRESS.	5,000
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY SUITE 300 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT OF SKYLINE HIGH SCHOOL'S GIRLS VARSITY BASKETBALL TEAM TO PROMOTE PHYSICAL ACTIVITY.	5,000
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OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY SUITE 300 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT OF OAKLAND TECHNICAL HIGH SCHOOL'S GIRLS VARSITY BASKETBALL TEAM TO PROMOTE HEALTH THROUGH PHYSICAL ACTIVITY.	5,000
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY SUITE 300 OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT OF OAKLAND HIGH SCHOOL'S GIRLS VARSITY BASKETBALL TEAM FOR HEALTH AND WELL- BEING THROUGH PHYSICAL ACTIVITY.	5,000
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S FIGUEROA ST SUITE 450 LOS ANGELES, CA 90017	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
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PASADENA MASTER CHORALE ASSN 1443 E WASHINGTON BLVD 209 PASADENA, CA 91104	NONE	PC	2019 MATCHING GIFT	5,000
PASADENA-FOOTHILL VALLEY YWCA 50 N HILL AVE 301 PASADENA, CA 91106	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE HEALTH AND WELLNESS OF GIRLS OF COLOR IN PASADENA WHO PARTICIPATE IN ENRICHMENT PROGRAMS AND SUMMER CAMP.	5,000
PAWS FOR LIFE K9 RESCUE 1158 26TH STREET PMB 187 SANTA MONICA, CA 90403	NONE	PC	FOR CORE OPERATING SUPPORT OF THE PAWS FOR LIFE PRISON PROGRAM WHICH CONTRIBUTES TO THE HEALTH, WELL-BEING AND REHABILITATION OF INCARCERATED INDIVIDUALS IN CALIFORNIA STATE PRISONS.	5,000
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a <i>Paid during the year</i>				
PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 20TH ANNUAL DENIM DAY, THE FIRST AND LONGEST RUNNING SEXUAL VIOLENCE PREVENTION AND EDUCATION CAMPAIGN IN CALIFORNIA.	5,000
PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE CRISIS INTERVENTION SERVICES AND VIOLENCE PREVENTION EDUCATION TO PROMOTE BUILDING HEALTHIER COMMUNITIES IN LOS ANGELES COUNTY.	5,000
PEAK GRANTMAKING INC 1666 K STREET NW WASHINGTON, DC 20006	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
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PHILANTHROPY ROUNDTABLE 120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
PROSPERA COMMUNITY DEVELOPMENT 1232 FRUITVALE AVE OAKLAND, CA 94601	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE ANNUAL LATINA HEALTH AND WELL-BEING ENTREPRENEURS SUMMIT IN OCTOBER 2019 IN BERKELEY TO RAISE AWARENESS ABOUT HEALTH AND WELL-BEING FOR LOW-INCOME, LATINA IMMIGRANT WOMEN IN NORTHERN CALIFORNIA.	5,000
READING AND BEYOND 4670 E BUTLER AVE FRESNO, CA 93702	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE EDUCATION, HEALTH, AND ECONOMIC RESOURCES FOR LOW-INCOME FAMILIES IN FRESNO.	5,000
Total ► 3a				35,653,394

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REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2199 ADDISON STREET BERKELEY, CA 94720	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE HEALTH INITIATIVES OF THE AMERICAS SUMMER INSTITUTE ON MIGRATION AND GLOBAL HEALTH IN JULY 2019 IN THE BAY AREA TO INFORM RESEARCHERS, FACULTY AND HEALTH PROFESSIONALS WORKING TO IMPROVE THE HEALTH STATUS OF IMMIGRANTS O	5,000
SAC CULTURAL HUB MEDIA FOUNDATION 7902 GERBER ROAD UNIT 367 SACRAMENTO, CA 95828	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 11TH ANNUAL EXCEPTIONAL WOMEN OF COLOR CONFERENCE AND EXPO IN IN DAVIS, CA IN OCTOBER 2019 TO PROMOTE HEALTH AND WELLNESS STRATEGIES.	5,000
SOCIAL GOOD FUND 201 WEST RICHMOND AVE SUITE 1 RICHMOND, CA 94801	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE SAFE RETURN PROJECT TO ESTABLISH THE RICHARD BOYD FELLOWSHIP IN HONOR OF HIS COMMUNITY ORGANIZING, TO PROMOTING COMMUNITY HEALTH AND WELLNESS IN CALIFORNIA.	5,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL VENTURE PARTNERS LOS ANGELES INC 800 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE "SOCIAL INNOVATION FAST PITCH" EVENT IN MARCH 2019 IN LOS ANGELES AND THE SYSTEMS CHANGE ACCELERATOR PROGRAM AS STRATEGIES TO PROMOTE INNOVATION IN THE OPERATIONS AND SERVICE DELIVERY OF NONPROFIT HEALTH AND WELLNESS ORG	5,000
SOUTHEAST ASIA RESOURCE ACTION CENTER SEARAC 1628 16TH ST NW WASHINGTON, DC 20009	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE MOVING MOUNTAINS EQUITY SUMMIT IN SACRAMENTO IN OCTOBER 2019 TO MOBILIZE AND SUPPORT ACTIVISTS WORKING TO ADVANCE EQUITY AND INCLUSION IN UNDERSERVED SOUTHEAST ASIAN AMERICAN COMMUNITIES.	5,000
SPECIAL SERVICE FOR GROUPS INC 905 EAST 8TH STREET LOS ANGELES, CA 90021	NONE	PC	FOR PROJECT SUPPORT OF API FORWARD MOVEMENT AND THEIR WORK TO ENSURE THAT ASIAN AND PACIFIC ISLANDER COMMUNITIES ARE SERVED AND REPRESENTED IN A RANGE OF COMMUNITY HEALTH AND ENVIRONMENTAL JUSTICE ISSUES IN LOS ANGELES.	5,000
Total			▶ 3a	35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPIRIT OF UNITY IN NAPA 952 NAPA STREET NAPA, CA 94558	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH, SOCIAL SERVICE AND EDUCATION SERVICES TO UNDERSERVED IMMIGRANTS IN NAPA COUNTY.	5,000
STARTING OVER INC 1390 WEST 6TH STREET SUITE 100 CORONA, CA 92882	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE SECOND ANNUAL FUNDRAISER LUNCHEON IN DECEMBER IN CORONA TO RAISE FUNDS FOR THE ORGANIZATION'S WORK TO HELP INDIVIDUALS AND FAMILIES OVERCOME BARRIERS TO SUCCESSFUL RE-ENTRY AFTER INCARCERATION.	5,000
TEENS CONNECT18 RIVERTON CT NAPA, CA 94558	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES TO TEENS AND YOUNG ADULTS IN NAPA COUNTY.	5,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MENTORING CENTER 672 13TH STREET SUITE 200 OAKLAND, CA 94612	NONE	PC	FOR CORE SUPPORT TO PROVIDE MENTORING, EDUCATIONAL OPPORTUNITIES AND JOB PLACEMENT SERVICES TO YOUNG WOMEN AND MEN IN OAKLAND THROUGH THE EMERGE AND POSITIVE MINDS GROUP PROGRAMS.	5,000
THE NEW CHILDREN'S MUSEUM 200 W ISLAND AVE SAN DIEGO, CA 92101	NONE	PC	FOR CORE OPERATING SUPPORT TO STIMULATE WELLNESS, IMAGINATION, CREATIVITY AND CRITICAL THINKING IN CHILDREN AND FAMILIES LIVING IN CALIFORNIA THROUGH INVENTIVE AND ENGAGING EXPERIENCES WITH CONTEMPORARY ART.	5,000
THE SHAW COMMUNITY TRANSFORMATION CORPORATION PO BOX 862005 LOS ANGELES, CA 90086	NONE	PC	FOR PROJECT SUPPORT OF THE ROW LA'S "CHURCH WITHOUT WALLS" TO ADVANCE THE MENTAL HEALTH AND WELL-BEING OF RESIDENTS OF DOWNTOWN LOS ANGELES IMPACTED BY HOMELESSNESS.	5,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UC BERKELEY CHICANO LATINO ALUMNI ASSOCIATION 2420 BOWDITCH STREET BERKELEY, CA 94720	NONE	PC	FOR CORE OPERATING SUPPORT TO DEVELOP A PREVENTION WELLNESS MODEL FOR CHICANO LATINO ALUMNI IN THE BAY AREA THAT CONSISTS OF MENTAL HEALTH WORKSHOPS, A MENTORING PROGRAM, AND A CULTURA CURA HEALTH SUMMIT.	5,000
UNCOMMON LAW220 4TH STREET OAKLAND, CA 94607	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE UNCOMMON HEROES EVENT IN NOVEMBER IN OAKLAND TO CELEBRATE THE RETURN TO THE COMMUNITY AND A HEALTHY REENTRY BY THOSE WHO HAVE BEEN RELEASED FROM INCARCERATION.	5,000
UNITED WAY OF THE BAY AREA 550 KEARNY STREET SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE WORK OF RISE TOGETHER FOR THE OPPORTUNITY SUMMIT IN MAY 2019 IN SAN JOSE TO MOVE HEALTH POLICY AND PRACTICE FOR ADDRESSING POVERTY AND ECONOMIC OPPORTUNITY IN THE BAY AREA.	5,000
Total			▶ 3a	35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION UNIVERSITY OF CALIFORNIA BERKELEY BERKELEY, CA 94720	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE OTHERING AND BELONGING CONFERENCE IN APRIL 2019 IN OAKLAND TO ADVANCE EFFORTS TO BUILD A MORE DIVERSE AND INCLUSIVE CULTURE THAT PROMOTES THE HEALTH AND WELLBEING OF UNDERSERVED COMMUNITIES.	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA SOL PRICE SCHOOL OF PUBLIC POLICY LOS ANGELES, CA 90089	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE A SCHOLARSHIP TO A PARTICIPANT FROM THE COMMUNITY HEALTH FIELD FOR THE 2019 USC SOUTHERN CALIFORNIA SYMPOSIUM, EXECUTIVE EDUCATION IN SOCIAL INNOVATION.	5,000
VILLA ESPERANZA SERVICES 2116 EAST VILLA STREET PASADENA, CA 91107	NONE	PC	FOR CORE OPERATING SUPPORT FOR PROGRAMS THAT HELP INTELLECTUALLY AND DEVELOPMENTALLY DISABLED INDIVIDUALS IN LOS ANGELES AND VENTURA COUNTIES TO DEVELOP COMMUNICATION AND SOCIAL SKILLS AND RECEIVE JOB TRAINING.	5,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Provided for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINE VILLAGE INC 4059 OLD SONOMA ROAD NAPA, CA 94559	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE HEALTH AND WELLNESS RESOURCES, INCLUDING HOUSING AND DAY PROGRAMS, TO DEVELOPMENTALLY DISABLED ADULTS IN NAPA COUNTY.	5,000
VISION Y COMPROMISO 2536 EDWARDS AVE STE 350 EL CERRITO, CA 93530	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE 17TH ANNUAL CONFERENCE: UNITED WE RISE FOR A HEALTHY COMMUNITY IN LOS ANGELES IN SEPTEMBER 2019 TO PROVIDE TRAINING TO COMMUNITY HEALTH WORKERS FROM ACROSS CALIFORNIA TO IMPROVE THE HEALTH OF UNDERSERVED COMMUNITIES.	5,000
VISUAL COMMUNICATIONS MEDIA 120 JUDGE JOHN AISO ST LOS ANGELES, CA 90012	NONE	PC	FOR CORE OPERATING SUPPORT OF FIRST LIGHT, A MULTI-MEDIA EXHIBITION IN LOS ANGELES PROVIDING EQUITY AND INCLUSION EDUCATION THAT EXPLORES THE TRANSFORMATION OF THE POLITICAL IDENTITY OF ASIAN PACIFIC AMERICANS AS A WELLNESS STRATEGY.	5,000
Total ► 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD 723 LOS ANGELES, CA 90034	NONE	PC	FOR CORE OPERATING SUPPORT TO SPONSOR THE ANNUAL LEADERSHIP AWARDS BRUNCH IN MAY 2019 IN LOS ANGELES TO STRENGTHEN AND SUPPORT COMMUNITY LEADERS WHO WORK TO PREVENT VIOLENCE AS A PUBLIC HEALTH STRATEGY.	5,000
WOMEN DONORS NETWORK PO BOX 2930 SAN FRANCISCO, CA 94126	NONE	PC	FOR 2019 MEMBERSHIP	5,000
WOMEN ORGANIZED TO RESPOND TO LIFE THREATENING DISEASES 389 30TH ST OAKLAND, CA 94609	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE PARADIGM SHIFT CONFERENCE IN FEBRUARY 2020 IN ATLANTA TO ADDRESS UNMET NEEDS AND GAPS IN SERVICES FOR AFRICAN AMERICAN WOMEN IN CALIFORNIA AND NATIONALLY AFFECTED BY THE HIV/AIDS EPIDEMIC.	5,000
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702	NONE	PC	FOR CORE OPERATING SUPPORT TO PROVIDE DAYTIME SHELTER, CASE MANAGEMENT AND OTHER WELLNESS SERVICES FOR HOMELESS WOMEN AND CHILDREN IN NORTHERN ALAMEDA COUNTY.	5,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA 94612	NONE	PC	FOR CORE OPERATING SUPPORT FOR FALL 2019 EVENTS CELEBRATING THE WOMENS FOUNDATION OF CALIFORNIAS 40TH ANNIVERSARY AND ITS LEGACY OF PROMOTING PHILANTHROPY THAT IMPROVES THE HEALTH OF UNDERSERVED WOMEN AND GIRLS.	5,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA 94612	NONE	PC	FOR PROJECT SUPPORT OF THE 40TH ANNIVERSARY CELEBRATION IN SAN FRANCISCO TO PROMOTE ADVANCING RACIAL, ECONOMIC AND GENDER JUSTICE IN CALIFORNIA.	5,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN'S FUNDING NETWORK 57 POST ST SUITE 801 SAN FRANCISCO, CA 94104	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
YOUTH POLICY INSTITUTE OF IOWA 146 BOUELVARD SCARSDALE, NY 10583	NONE	PC	FOR 2019 MEMBERSHIP.	5,000
SHEPHERDS DOOR 1021 E WALNUT STREET 2ND FLOOR PASADENA, CA 91106	NONE	PC	FOR CORE OPERATING SUPPORT TO ASSIST AND SUPPORT VICTIMS OF DOMESTIC VIOLENCE IN CALIFORNIA AND PREVENT THE CYCLE OF DOMESTIC VIOLENCE THROUGH YOUTH EDUCATION, PUBLIC AWARENESS AND HEALTH AND WELL-BEING SERVICES.	4,500
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E 3RD ST STE G106 LOS ANGELES, CA 90013	NONE	PC	2019 MATCHING GIFT.	4,282
COMMUNITY PARTNERS 1155 E DEL MAR BLVD 217 PASADENA, CA 91106	NONE	PC	FOR CORE OPERATING SUPPORT FOR STUDENTS 4 STUDENTS TO PROVIDE TEMPORARY SHELTER, WELLNESS AND SUPPORTIVE SERVICES TO COLLEGE STUDENTS EXPERIENCING HOMELESSNESS IN THE GREATER LOS ANGELES AREA.	4,000
OUTWORDS ARCHIVE INC 555 W 5TH ST FL 35 LOS ANGELES, CA 90013	NONE	PC	2019 MATCHING GIFT.	4,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP O'DOWD HIGH SCHOOL 9500 STEARNS AVENUE OAKLAND, CA 94605	NONE	PC	2019 MATCHING GIFT.	3,600
ASSET FUNDERS NETWORK 2045 W GRAND AVE SUITE B 50387 CHICAGO, IL 60612	NONE	PC	FOR 2019 MEMBERSHIP.	3,500
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT.	3,100
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
LA SALLE HIGH SCHOOL OF PASADENA INC 3880 E SIERRA MADRE BLVD PASADENA, CA 91107	NONE	PC	2019 MATCHING GIFT.	3,050
GUIDESTAR USA INC 4801 COURTHOUSE STREET 220 WILLIAMSBURG, VA 23188	NONE	PC	FOR 2019 MEMBERSHIP.	3,000
PROGRAM FOR TORTURE VICTIMS 3550 WILSHIRE BLVD SUITE 1906 LOS ANGELES, CA 90010	NONE	PC	2019 MATCHING GIFT	3,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES CENTERPO BOX 40272 CLEVELAND, OH 44140	NONE	PC	FOR 2019 MEMBERSHIP.	2,500
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE MINNEAPOLIS, MN 55439	NONE	PC	2019 MATCHING GIFT.	2,200
HEDGEBROOK2197 MILLMAN ROAD LANGLEY, WA 98260	NONE	PC	2019 MATCHING GIFT.	2,100
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLES DREW UNIVERSITY OF MEDICINE AND SCIENCE 1731 EAST 120TH STREET LOS ANGELES, CA 90059	NONE	PC	2019 MATCHING GIFT	2,000
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET RM 1-400 EVANSTON, IL 60208	NONE	PC	NUBAA - 2019 MATCHING GIFT	2,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 450 30TH AVENUE SAN FRANCISCO, CA 94121	NONE	PC	2018 MATCHING GIFT.	2,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES, CA 90017	NONE	PC	2019 MATCHING GIFT.	2,000
BAINBRIDGE ISLAND MUSEUM OF ART 550 WINSLOW WAY E BAINBRIDGE ISLAND WA BAINBRIDGE ISLAND, WA 98110	NONE	PC	2019 MATCHING GIFT.	1,700
MOUNT ALVERNO HIGH SCHOOL 200 N MICHILLINDA AVE SIERRA MADRE, CA 91024	NONE	PC	2019 MATCHING GIFT.	1,700
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLORA EPPS GIVING FUND 79 SYCAMORE ST EVERETT, MA 02149	NONE	PC	2019 MATCHING GIFT.	1,700
COMMUNICATIONS NETWORK 777 6TH STREET NW WASHINGTON, DC 20001	NONE	PC	FOR 2019 MEMBERSHIP.	1,500
INTERFAITH CENTER ON CORPORATE RESPONSIBILITY 475 RIVERSIDE DRIVE SUITE 1842 NEW YORK, NY 10115	NONE	PC	FOR 2019 MEMBERSHIP.	1,500
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA SUITE 420 OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT.	1,480
WEST ANGELES CHURCH OF GOD IN CHRIST INCORPORATED 3045 CRENSHAW BLVD LOS ANGELES, CA 90016	NONE	PC	2019 MATCHING GIFT	1,400
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	NONE	PC	2019 MATCHING GIFT	1,362
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER ON RACE POVERTY & ENVIRONMENT 1012 JEFFERSON STREET DELANO, CA 93215	NONE	PC	2019 MATCHING GIFT	1,320
PLAYWORKS EDUCATION ENERGIZED 155 FILBERT STREET SUITE 234 OAKLAND, CA 94607	NONE	PC	2019 MATCHING GIFT	1,200
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 2023 SOUTH UNION AVE LOS ANGELES, CA 90007	NONE	PC	2019 MATCHING GIFT.	1,000
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
CIRCLE OF HOPE INC 23033 LYONS AVE SUITE 3 NEWHALL, CA 91321	NONE	PC	2019 MATCHING GIFT.	1,000
CORO NORTHERN CALIFORNIA INC 233 SANSOME STREET SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	2019 MATCHING GIFT.	1,000
DAVID LUBIN PARENT AND TEACHERS GROUP 3535 M ST SACRAMENTO, CA 95816	NONE	PC	2019 MATCHING GIFT.	1,000
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTH ISLAND INSTITUTE INC 7162 BEVERLY BLVD 101 LOS ANGELES, CA 90036	NONE	PC	2019 MATCHING GIFT.	1,000
HAIRCUTS WITH HEART 4315 PIEDMONT AVE 302 OAKLAND, CA 94611	NONE	PC	FOR CORE OPERATING SUPPORT FOR THE PROVISION OF PROFESSIONAL SELF-CARE SERVICES TO PEOPLE EXPERIENCING HOMELESSNESS IN THE BAY AREA.	1,000
HEAD-ROYCE SCHOOL 4315 LINCOLN AVE OAKLAND, CA 94602	NONE	PC	2018 MATCHING GIFT.	1,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEART MOUNTAIN WYOMING FOUNDATION 1539 ROAD 19 POWELL, WY 82435	NONE	PC	2019 MATCHING GIFT.	1,000
NATIONAL MEDICAL FELLOWSHIPS INC 12 E 46TH STREET SUITE 5E NEW YORK, NY 10017	NONE	PC	2019 MATCHING GIFT	1,000
OAKLAND KIDS FIRST 610 16TH STREET SUITE 310 OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT.	1,000
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	NONE	PC	2019 MATCHING GIFT	1,000
PROJECT ZAWADI INC 253 DUKE STREET SAINT PAUL, MN 55102	NONE	PC	2019 MATCHING GIFT	1,000
TECHNOLOGY AFFINITY GROUP INC 1 NORTH STATE STREET SUITE 1500 CHICAGO, IL 60602	NONE	PC	FOR 2019 MEMBERSHIP.	1,000
Total ▶ 3a				35,653,394

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a <i>Paid during the year</i>				
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD M-36 LOS ANGELES, CA 90041	NONE	PC	2019 MATCHING GIFT.	860
FOOD LITERACY CENTER 2973 THIRD AVENUE SACRAMENTO, CA 95817	NONE	PC	2019 MATCHING GIFT.	720
DWIGHT HALL AT YALEPO BOX 209008 NEW HAVEN, CT 06520	NONE	PC	2019 MATCHING GIFT.	700
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREAN RESOURCE CENTER INC 900 CRENSHAW BLVD LOS ANGELES, CA 90019	NONE	PC	2019 MATCHING GIFT.	700
OPERATION RAINBOW INC 4200 PARK BLVD PMB 157 OAKLAND, CA 94602	NONE	PC	2019 MATCHING GIFT	700
RAVENSWOOD EDUCATIONAL FOUNDATION PO BOX 396 MENLO PARK, CA 94026	NONE	PC	2019 MATCHING GIFT.	700
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET SUITE 8000 ANN ARBOR, MI 48109	NONE	PC	2019 MATCHING GIFT	700
VISUAL COMMUNICATIONS MEDIA 120 JUDGE JOHN AISO ST LOS ANGELES, CA 90012	NONE	PC	2019 MATCHING GIFT.	700
WALDEN ENVIRONMENT 8525 GIBBS DRIVE SUITE 100 SAN DIEGO, CA 92123	NONE	PC	2019 MATCHING GIFT.	700
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 06521	NONE	PC	2019 MATCHING GIFT.	700
YOUTH MUSIC MONTEREY 546 HARTNELL STREET SUITE B MONTEREY, CA 93940	NONE	PC	2019 MATCHING GIFT.	700
LIONS OF LOCKHURST 6170 LOCKHURST DRIVE WOODLAND HILLS, CA 91367	NONE	PC	2019 MATCHING GIFT.	608
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMAZON WATCH 520 3RD STREET SUITE 108 OAKLAND, CA 94607	NONE	PC	2019 MATCHING GIFT	600
AT-CHOO FOUNDATIONPO BOX 2682 TOLUCA LAKE, CA 91610	NONE	PC	2019 MATCHING GIFT.	600
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H OGAWA PLAZA OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT	600
Total ▶ 3a				35,653,394

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a <i>Paid during the year</i>				
HOMBRE NUEVO12036 RAMONO BLVD EL MONTE, CA 91732	NONE	PC	GUADALUPE RADIO - 2019 MATCHING GIFT	600
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW SUITE 800 WASHINGTON, DC 20001	NONE	PC	2019 MATCHING GIFT	600
DOWNTOWN DOG RESCUE PO BOX 90035 PASADENA, CA 91109	NONE	PC	2019 MATCHING GIFT.	600
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT ELIZABETH PARISH SCHOOL 1840 N LAKE AVENUE ALTADENA, CA 91001	NONE	PC	2019 MATCHING GIFT.	550
ASSISTANCE LEAGUE OF CONEJO VALLEY PO BOX 4732 THOUSAND OAKS, CA 91359	NONE	PC	2019 MATCHING GIFT	500
BLACK WOMEN LAWYERS ASSOCIATION OF LOS ANGELES FOUNDATION 10736 JEFFERSON BLVD SUITE 374 CULVER CITY, CA 90230	NONE	PC	2019 MATCHING GIFT	500
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMPS IN COMMONPO BOX 11061 OAKLAND, CA 94611	NONE	PC	2019 MATCHING GIFT	500
COLMA HISTORICAL ASSOCIATION 1500 HILLSIDE BOULEVARD COLMA, CA 94014	NONE	PC	2019 MATCHING GIFT.	500
COMMUNITY PARTNERS 1155 E DEL MAR BLVD 217 PASADENA, CA 91106	NONE	PC	2019 MATCHING GIFT.	500
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP PASADENA INC 75 SO GRAND AVENUE PASADENA, CA 91105	NONE	PC	2019 MATCHING GIFT.	500
LOS ANGELES METROPOLITAN DEBATE COMMISSION 350 S GRAND AVE 50TH FLOOR LOS ANGELES, CA 90071	NONE	PC	2019 MATCHING GIFT	500
NIKKEI FOR CIVIL RIGHTS AND REDRESS 231 E 3RD ST STE G-104 LOS ANGELES, CA 90013	NONE	PC	2019 MATCHING GIFT.	500
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA-FOOTHILL VALLEY YWCA 50 N HILL AVE 301 PASADENA, CA 91106	NONE	PC	2019 MATCHING GIFT.	500
SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC 340 E 2ND ST SUITE 406 LOS ANGELES, CA 90012	NONE	PC	2019 MATCHING GIFT.	500
SOUTHERN CALIFORNIA LEADERSHIP NETWORK 350 SOUTH BIXEL STREET STE 201 LOS ANGELES, CA 90017	NONE	PC	2019 MATCHING GIFT	500
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	NONE	PC	2019 MATCHING GIFT	500
VITAS COMMUNITY CONNECTION 310 COMMERCE SUITE 200 IRVINE, CA 92602	NONE	PC	2019 MATCHING GIFT	500
CANCER SUPPORT COMMUNITY VALLEY- VENTURA-SANTA BARBARA INC 530 HAMPSHIRE RD WESTLAKE VILLAGE, CA 91361	NONE	PC	2019 MATCHING GIFT	450
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE BRENTWOOD ART CENTER 13031 MONTANA AVENU LOS ANGELES, CA 90049	NONE	PC	2019 MATCHING GIFT.	400
GIRLS LEADING GIRLS INC 3145 GEARY BLVD SUITE 402 SAN FRANCISCO, CA 94118	NONE	PC	2019 MATCHING GIFT.	400
JAPANESE AMERICAN CULTURAL AND COMMUNITY CENTER 244 S SAN PEDRO ST LOBBY LEVEL LOS ANGELES, CA 90012	NONE	PC	2019 MATCHING GIFT.	400
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE ST SAN FRANCISCO, CA 94115	NONE	PC	2019 MATCHING GIFT.	400
SCHOOLCARE1569 SOLANO AVE 537 ALBANY, CA 94707	NONE	PC	2019 MATCHING GIFT.	400
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 651 SERRA STREET ROOM 220 STANFORD, CA 94305	NONE	PC	2019 MATCHING GIFT	400
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WRITERS GUILD FOUNDATION 7000 WEST THIRD STREET LOS ANGELES, CA 90048	NONE	PC	2019 MATCHING GIFT.	400
PONGO FUNDPO BOX 9000 PORTLAND, OR 97207	NONE	PC	2019 MATCHING GIFT.	400
KIZUNA LITTLE TOKYO INC 244 S SAN PEDRO STREET SUITE 504 LOS ANGELES, CA 90012	NONE	PC	2019 MATCHING GIFT.	300
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH PENINSULA FOOD PANTRY & DINING CENTER OF DALY CITY 31 BEPLER STREET DALY CITY, CA 94014	NONE	PC	2019 MATCHING GIFT.	300
SUPER STARS LITERACY INC 333 HEGENBERGER RD SUITE 503 OAKLAND, CA 94621	NONE	PC	2019 MATCHING GIFT.	300
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 S VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	2019 MATCHING GIFT	220
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PC	2019 MATCHING GIFT.	220
POWER SHIFT NETWORK 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	NONE	PC	2019 MATCHING GIFT.	220
YOUTH OUTSIDE 436 14TH STREET STE 1209 OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT	210
Total ► 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR MEDIA JUSTICE 436 14TH STREET OAKLAND, CA 94612	NONE	PC	2019 MATCHING GIFT	206
INTERVARSITY CHRISTIAN FELLOWSHIP-USA PO BOX 7895 MADISON, WI 53707	NONE	PC	2019 MATCHING GIFT	205
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 NORTH MICHIGAN AVENUE 17TH FLOOR CHICAGO, IL 60601	NONE	PC	2019 MATCHING GIFT.	200
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES OF SACRAMENTO COUNTY PO BOX 278383 SACRAMENTO, CA 95827	NONE	PC	2019 MATCHING GIFT	200
MERCY HIGH SCHOOL BURLINGAME 2750 ADELINE DRIVE BURLINGAME, CA 94010	NONE	PC	2019 MATCHING GIFT.	200
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET SUITE 260 CHICO, CA 95928	NONE	PC	2019 MATCHING GIFT.	200
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT NIGHT NIGHT148 BEULAH ST SAN FRANCISCO, CA 94117	NONE	PC	2019 MATCHING GIFT.	200
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES ST SAN ANTONIO, TX 78212	NONE	PC	2019 MATCHING GIFT	200
VALLEY JEWISH COMMUNITY CENTER 18017 CHATSWORTH STREET 217 WOODLAND HILLS, CA 91344	NONE	PC	2019 MATCHING GIFT.	200
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
ORCHESTRA CONCORDIA ASSOCIATION PO BOX 149 WAYNE, PA 19087	NONE	PC	2019 MATCHING GIFT	120
ADOPT-A-CLASSROOM INC 401 2ND AVE N SUITE 305 MINNEAPOLIS, MN 55401	NONE	PC	2019 MATCHING GIFT	100
AMERICAN CANCER SOCIETY 6377 RIVERSIDE AVE 203 RIVERSIDE, CA 92506	NONE	PC	2019 MATCHING GIFT.	100
Total ▶ 3a				35,653,394

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANCROFT ELEMENTARY SCHOOL PARENT- FACULTY CLUB 2200 PARISH DRIVE WALNUT CREEK, CA 94598	NONE	PC	2019 MATCHING GIFT	100
CHILDREN'S COMMUNITY CENTER 1140 WALNUT STREET BERKELEY, CA 94707	NONE	PC	2019 MATCHING GIFT	100
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	NONE	PC	2019 MATCHING GIFT - MILTON MARKS NEURO-ONCOLOGY FAMILY CAMP	100
Total ▶ 3a				35,653,394

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Name and address (home or business)				
a <i>Paid during the year</i>				
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 S SEPULVEDA BOULEVARD CULVER CITY, CA 90230	NONE	PC	2019 MATCHING GIFT	100
MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIK TRUMBULL, CT 06611	NONE	PC	2019 MATCHING GIFT	100
SRD-STRAIGHTENING REINS FOUNDATION 27943 SECO CANYON RD 318 SANTA CLARITA, CA 91350	NONE	PC	2019 MATCHING GIFT.	100
Total ▶ 3a				35,653,394

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	NONE	PC	2019 MATCHING GIFT.	100
URBAN TILTH323 BROOKSIDE DRIVE RICHMOND, CA 94801	NONE	PC	2019 MATCHING GIFT.	100
MUJERES UNIDAS Y ACTIVAS 3543 18TH ST BOX 23 SAN FRANCISCO, CA 94110	NONE	PC	2019 MATCHING GIFT	50
Total ▶ 3a				35,653,394

TY 2019 Accounting Fees Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	224,987	22,499	0	197,250

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

TY 2019 Expenditure Responsibility Statement

Name: THE CALIFORNIA WELLNESS FOUNDATION

EIN: 95-4292101

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CAPITOL IMPACT LLC	1107 9TH STREET SUITE 500 SACRAMENTO, CA 95814	2019-12-13	85,000	FOR PROJECT SUPPORT TO FUND THE CALIFORNIA LEGISLATIVE STAFF EDUCATION INSTITUTE TO PROVIDE LEARNING SESSIONS AND EDUCATIONAL OPPORTUNITIES TO IMPROVE UNDERSTANDING OF THE SOCIAL DETERMINANTS OF HEALTH AND BEST PRACTICES TO ADDRESS HEALTH AND WELLNESS IN CALIFORNIA COMMUNITIES.	0	N/A	NO REPORTS DUE IN 2019, FUTURE REPORTS DUE 7/31/2020	2020-07-31	N/A
BTW CONSULTANTS INC	2040 BANCROFT WAY SUITE 400 BERKELEY, CA 94704	2019-04-05	182,850	FOR PROJECT SUPPORT TO CONDUCT A MIDPOINT ASSESSMENT OF ADVANCING WELLNESS TO UNDERSTAND HOW GRANTMAKING STRATEGIES ARE PROMOTING THE HEALTH AND WELLBEING OF ALL CALIFORNIANS.	182,850	NONE	8/15/19, 3/17/20, 4/8/20	2020-04-09	N/A
ROSENBERG FOUNDATION	131 STEUART STREET SUITE 650 SAN FRANCISCO, CA 94105	2019-11-10	75,000	FOR PROJECT SUPPORT FOR THE LEADING EDGE FUND TO PROVIDE EXECUTIVE COACHING FOR LEADERS OF NONPROFIT ORGANIZATIONS WORKING TO IMPROVE THE HEALTH OF CALIFORNIANS.	0	N/A	NO REPORTS DUE IN 2019, FUTURE REPORTS DUE 6/30/2020	2020-06-30	N/A

TY 2019 Investments Corporate Bonds Schedule

Name: THE CALIFORNIA WELLNESS FOUNDATION

EIN: 95-4292101

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
25000 UNITS ABBVIE INC 2.9% DUE 11-06-2022	25,515	25,515
20000 UNITS AMERN EXPRESS CO 2.5% DUE 07-30-2024	20,234	20,234
15000 UNITS ANTHEM INC 3.65% 12-01-2027	15,885	15,885
45000 UNITS APPLE INC 2.85% DUE 02-23-2023	46,287	46,287
30000 UNITS AT&T INC 4.125% DUE 02-17-2026	32,518	32,518
25000 UNITS AVALONBAY CMNTYS INC TRANCHE #TR 00015 2.95 09-15-2022	25,609	25,609
40000 UNITS BANK AMER CORP BDS 4 04-01-2024	42,843	42,843
35000 UNITS BANK NEW YORK MELLON CORP MEDIUM TERM SR NT BOOK ENTRY 2.95% 01-	35,945	35,945
10000 UNITS BSTN PPTYS LTD 3.8% DUE 02-01-2024	10,579	10,579
35000 UNITS CITIGROUP INC 3.668% DUE 07-24-2028	37,315	37,315
25000 UNITS CVS HEALTH CORP 4.1% DUE 03-25-2025	26,842	26,842
45000 UNITS DEERE JOHN CAP 2.8% DUE 03-06-2023	46,180	46,180
10000 UNITS ENBRIDGE INC 4 DUE 10-01-2023	10,566	10,566
30000 UNITS GOLDMAN SACHS 3% DUE 04-26-2022	30,379	30,379
45000 UNITS HOME DEPOT INC 3% DUE 04-01-2026	47,102	47,102
45000 UNITS JPMORGAN CHASE & 3.3% DUE 04-01-2026	47,369	47,369
18000 UNITS MEDTRONIC INC 3.15% DUE 03-15-2022	18,513	18,513
35000 UNITS MERCK & CO INC NEW 3.4% DUE 03-07-2029	37,918	37,918
50000 UNITS MICROSOFT CORP FIXED 2.7% DUE 02-12-2025	51,669	51,669
30000 UNITS MORGAN STANLEY 2.625% DUE 11-17-2021	30,360	30,360

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
25000 UNITS NEXTERA ENERGY CAP 2.9% DUE 04-01-2022	25,515	25,515
25000 UNITS NORTHEAST UTILS 2.8% DUE 05-01-2023	25,376	25,376
25000 UNITS PNC FINL SVCS 3.5% DUE 01-23-2024	26,330	26,330
25000 UNITS SCHLUMBERGER INVT 3.65% DUE 12-01-2023	26,455	26,455
35000 UNITS SHELL INTERNATIONAL FIN 3.25% 05-11-2025	37,099	37,099
20000 UNITS SIMON PPTY GROUP FIXED 2% 09-13-2024	19,904	19,904
40000 UNITS STATOIL ASA 2.45 DUE 01-17-2023 REG	40,630	40,630
15000 UNITS TOTAL CAP 3.883% DUE 10-11-2028	16,801	16,801
45000 UNITS UNITEDHEALTH GROUP INC 2.875 DUE 03-15-2022 REG	45,879	45,879
25000 UNITS UTD PARCEL SVC INC 3.4% DUE 03-15-2029	26,858	26,858
25000 UNITS VERIZON COMMUNICATIONS 5.15 BDS DUE 09-15-2023 USD2000 REG	27,798	27,798
10000 UNITS WASTE MGMT INC DEL FIXED 2.95% 06-15-2024	10,324	10,324
35000 UNITS WESTPAC BKG CORP 2.5% DUE 06-28-2022	35,417	35,417
30000 UNITS XCEL ENERGY INC 2.4% DUE 03-15-2021	30,149	30,149

TY 2019 Investments Corporate Stock Schedule

Name: THE CALIFORNIA WELLNESS FOUNDATION

EIN: 95-4292101

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2979 UNITS #REORG/ AVON PRODUCTS STOCK MERGER NATURA & CO 2B1TAN3 01-06-2020	16,802	16,802
111 UNITS 3M CO COM	19,583	19,583
3863 UNITS 5TH 3RD BANCORP COM	118,749	118,749
1949 UNITS ABBOTT LAB COM	169,290	169,290
544 UNITS ABBVIE INC COM USD0.01	48,166	48,166
115 UNITS ABERCROMBIE & FITCH CO CL A	1,988	1,988
474 UNITS ABM INDS INC COM	17,875	17,875
871 UNITS ACCENTURE PLC SHS CL A NEW	183,406	183,406
18 UNITS ADIDAS AG	2,930	2,930
389 UNITS ADOBE SYS INC COM	128,296	128,296
458 UNITS ADR AB ELECTROLUX	22,424	22,424
358 UNITS ADR ADECCO GROUP AG ADR	11,325	11,325
1231 UNITS ADR ADR SONIC HEALTHCARE SPON ADR EACH REP 1 ORD SHS	24,915	24,915
1359 UNITS ADR AIA GROUP LTD SPONSORED ADR	57,200	57,200
4840 UNITS ADR AIR LIQUIDE ADR	135,762	135,762
88 UNITS ADR AKZO NOBEL N V SPONSORED ADR NEW	2,996	2,996
1518 UNITS ADR ALFA LAVAL AB SWEDEN ADR	38,163	38,163
13249 UNITS ADR ALIBABA GROUP HOLDING LTD SPON ADS EACH REP 8 ORD SHS ADS	2,810,113	2,810,113
3006 UNITS ADR ANGLO AMERN PLC SPONSORED ADR	43,437	43,437
414 UNITS ADR ARKEMA SPONSORED ADR	44,008	44,008
1505 UNITS ADR ASAHI KASEI CORP ADR	33,920	33,920
469 UNITS ADR ASHTEAD GROUP PLC ADR	60,501	60,501
590 UNITS ADR ASML HLDG NV NY REG 2012 (POST REV SPLIT)	174,605	174,605
6146 UNITS ADR ASTELLAS PHARMA INC ADR	104,666	104,666
908 UNITS ADR ASTRAZENECA PLC SPONSORED ADR UNITEDKINGDOM	45,273	45,273
5024 UNITS ADR AUSTRALIA & NEW ZEALAND BANK GROUP SPON ADR NPV (1 FOR 1 SHS)	86,538	86,538
1242 UNITS ADR AXA SA SPONSORED ADR	34,956	34,956
448 UNITS ADR BAE SYS PLC SPONSORED ADR	13,565	13,565
444 UNITS ADR BARCLAYS PLC ADR	4,227	4,227
1140 UNITS ADR BAYER A G SPONSORED ADR	23,119	23,119

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1152 UNITS ADR BHP GROUP LTD SPONSORED ADR	63,026	63,026
996 UNITS ADR BNP PARIBAS SPONSORED ADR REPSTG	29,571	29,571
826 UNITS ADR BRAMBLES LTD SPONSORED ADR	13,637	13,637
1755 UNITS ADR BURBERRY GROUP PLC SPONSORED	51,773	51,773
1660 UNITS ADR CAPGEMINI S E ADR	40,439	40,439
476 UNITS ADR CK HUTCHISON HLDGS LTD ADR	4,536	4,536
4086 UNITS ADR CLP HLDG LTD	42,601	42,601
2624 UNITS ADR COCA COLA AMTIL LTD SPONSORED	20,415	20,415
905 UNITS ADR COMMERZBANK A G SPONSORED ADR NEW	5,493	5,493
2077 UNITS ADR COMMONWEALTH BANK OF AUSTRALIA SPONSORED ADR	116,727	116,727
4095 UNITS ADR COMPAGNIE DE ST GOBAIN ADR	33,456	33,456
2148 UNITS ADR CREDIT AGRICOLE S A ADR	15,530	15,530
1134 UNITS ADR CREDIT SUISSE GROUP AG SPONSORED ADRISIN US2254011081	15,252	15,252
724 UNITS ADR CSL LTD SPONSORED ADR	70,409	70,409
296 UNITS ADR DAITO TR CONSTR CO LTD SPONSORED ADR	9,117	9,117
1391 UNITS ADR DAIWA HOUSE IND LTD ADR	42,904	42,904
1994 UNITS ADR DAIWA SECS GROUP SPON ADR	10,149	10,149
4590 UNITS ADR DANONE SPONSORED ADR	75,689	75,689
416 UNITS ADR DASSAULT SYS S A SPONSORED ADR	68,436	68,436
6020 UNITS ADR DEUTSCHE BOERSE ADR	93,792	93,792
1700 UNITS ADR DSV PANALPINA A/S	98,311	98,311
6113 UNITS ADR ENEL SOCIETA PER AZIONI ADR	47,987	47,987
2204 UNITS ADR ENGIE SPONSORED ADR	35,639	35,639
3664 UNITS ADR EQUINOR ASA SPONSORED ADR	72,950	72,950
686 UNITS ADR ESSILORLUXOTTICA SA	52,541	52,541
550 UNITS ADR FAST RETAILING CO LTD ADR	32,813	32,813
316 UNITS ADR FERGUSON PLC SPONSORED ADR NEW APRIL2019	2,895	2,895
72 UNITS ADR FUCHS PETROLUB SE FORMERLY FUCHS PETROLUB AG TO 08/19/2013 A	879	879
1065 UNITS ADR FUJITSU LTD ADR 5 COM	19,963	19,963
275 UNITS ADR G4S ADR	4,048	4,048

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
240 UNITS ADR GALAPAGOS NV	49,639	49,639
1024 UNITS ADR GEA GROUP AG ADR	33,649	33,649
150 UNITS ADR GIVAUDAN SA ADR	9,386	9,386
3676 UNITS ADR GLAXOSMITHKLINE PLC SPONSORED ADR	172,735	172,735
214 UNITS ADR GLENCORE PLC	1,323	1,323
710 UNITS ADR HEIDELBERGCEMENT AG ADR	10,274	10,274
1432 UNITS ADR HENKEL AG & CO KGAA	33,752	33,752
890 UNITS ADR HERMES INTL SCA ADR	67,106	67,106
1029 UNITS ADR HEXAGON AB ADR	57,336	57,336
632 UNITS ADR HITACHI LTD A.D.R. FOR 10 COM	53,360	53,360
2090 UNITS ADR HONDA MTR LTD ADR REPRESENTING 2 ORDSHS	59,168	59,168
997 UNITS ADR HONG KONG EXCHANGES & CLEARING LTD ADR	32,383	32,383
404 UNITS ADR HOYA CORP SPONSORED ADR	38,946	38,946
827 UNITS ADR HSBC HLDGS PLC SPONSORED ADR NEW	32,327	32,327
2671 UNITS ADR IBERDROLA S A SPONSORED ADR REPSTG 1ORD SHS	110,339	110,339
1734 UNITS ADR INFINEON TECHNOLOGIES AG SPONSORED ADR ADR STK ISIN# US45662	38,842	38,842
5208 UNITS ADR ING GROEP N V SPONSORED ADR	62,756	62,756
5162 UNITS ADR JAPAN AIRLS LTD ADR	80,114	80,114
1488 UNITS ADR KDDI CORP ADR	22,156	22,156
710 UNITS ADR KERING S A ADR	46,406	46,406
6765 UNITS ADR KINGFISHER PLC SPONSORED ADR PAR 15 5/7 PENCE	38,763	38,763
2933 UNITS ADR KOMATSU LTD SPONSORED ISIN US5004584018	70,509	70,509
2446 UNITS ADR KONE OYJ ADR	79,801	79,801
2256 UNITS ADR KONINKLIJKE DSM NV-SPONSORED ADR	73,636	73,636
1195 UNITS ADR L OREAL CO ADR	70,350	70,350
2330 UNITS ADR LEGRAND S A ADR	38,014	38,014
584 UNITS ADR LONDON STK EXCHANGE GROUP ADR	15,188	15,188
820 UNITS ADR LONZA GROUP AG ADR	29,815	29,815
6665 UNITS ADR MARKS & SPENCER GROUP P L C SPONSORED ADR	37,657	37,657
3780 UNITS ADR MERCK KGAA SPONSORED ADR DEPOSITARY RECEIPT	89,567	89,567

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2620 UNITS ADR MICHELIN COMPAGNIE GENERALE DES ETABLISSEMENTS MICHELIN A	64,046	64,046
2716 UNITS ADR MITSUBISHI ELEC CORP ADR ISIN #US6067762012	73,930	73,930
3041 UNITS ADR MITSUBISHI ESTATE LTD ADR MITSUBISHIEST ADR +	57,934	57,934
11210 UNITS ADR MITSUBISHI UFJ FINL GROUP INC SPONSORED ADR	60,870	60,870
81 UNITS ADR MITSUI & CO LTD ADR ISIN #US6068272029	28,704	28,704
6810 UNITS ADR MIZUHO FINL GROUP INC SPONSORED ADR	21,043	21,043
2840 UNITS ADR MUNICH RE GROUP ADR	83,601	83,601
2292 UNITS ADR NATIONAL AUSTRALIA BK LTD SPONSORED ADR	19,670	19,670
965 UNITS ADR NESTLE S A SPONSORED ADR REPSTG REG SH	104,471	104,471
1393 UNITS ADR NEWCREST MNG LTD SPONSORED ADR	29,573	29,573
85 UNITS ADR NICE LTD SPONSORED ADR	13,188	13,188
2036 UNITS ADR NIDEC CORP SPONSORED ADR	69,641	69,641
120 UNITS ADR NINTENDO LTD ADR	5,988	5,988
10203 UNITS ADR NOMURA HLDGS INC SPONSORED ADR	52,647	52,647
6511 UNITS ADR NORSE HYDRO A S SPONSORED ADR	24,026	24,026
766 UNITS ADR NOVARTIS AG	72,533	72,533
2202 UNITS ADR NOVO-NORDISK A S ADR	127,452	127,452
851 UNITS ADR OMRON CORP SPONSORED ADR	49,367	49,367
716 UNITS ADR ORANGE SPONSORED ADR	10,446	10,446
723 UNITS ADR ORIX CORP SPONSORED ADR	60,305	60,305
4778 UNITS ADR ORKLA A S SPONSORED ADR	48,196	48,196
4924 UNITS ADR PANASONIC CORP ADR ADR	46,335	46,335
1580 UNITS ADR PERNOD RICARD S A ADR .	56,785	56,785
2420 UNITS ADR PUBLICIS S A NEW SPONSORED ADR	27,394	27,394
1960 UNITS ADR QBE INS GROUP LTD SPONSORED	17,816	17,816
4817 UNITS ADR RELX PLC SPONSORED ADR	121,726	121,726
360 UNITS ADR RIO TINTO PLC SPONSORED ADR	21,370	21,370
4450 UNITS ADR ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG A SHS	262,461	262,461
27224 UNITS ADR RYANAIR HLDGS PLC SPONSORED ADR NEW	2,385,095	2,385,095
3364 UNITS ADR SAMPO OYJ ADR ADR	73,402	73,402

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
315 UNITS ADR SANDS CHINA LTD UNSPONSORED ADR	16,837	16,837
3970 UNITS ADR SCHNEIDER ELECTRIC SE	80,988	80,988
6570 UNITS ADR SCOR SPONSORED	28,103	28,103
810 UNITS ADR SHIMANO INC ADR	13,179	13,179
784 UNITS ADR SHISEIDO LTD SPONSORED ADR	55,566	55,566
38 UNITS ADR SIEMENS AG COM DM50 (NEW)	2,469	2,469
7296 UNITS ADR SINGAPORE TELECOMMUNICATIONS LTD SPONSORED ADR NEW 2006	182,838	182,838
328 UNITS ADR SMITHS GROUP PLC SPONSORED ADR	7,373	7,373
4055 UNITS ADR SOCIETE GENERALE FRANCE SPONSORED ADR	28,328	28,328
375 UNITS ADR SONOVA HLDG AG UNSP ADR	17,158	17,158
893 UNITS ADR SONY CORP AMERN SH NEW	60,724	60,724
359 UNITS ADR SOUTH32 LTD SPONSORED ADR	3,360	3,360
2371 UNITS ADR SPARK NEW ZEALAND LTD SPONSORED ADR	34,261	34,261
3277 UNITS ADR STORA ENSO CORP SPONSORED ADR REPSTGSR R SHS	47,582	47,582
3300 UNITS ADR SUEZ ADR REPSTG 1/2 COM SHS	25,443	25,443
7130 UNITS ADR SUMITOMO MITSUI FINL GROUP INC SPONSORED ADR	52,833	52,833
3384 UNITS ADR SWEDBANK A B SPONSORED ADR	50,354	50,354
292 UNITS ADR SYMRISE AG ADR	7,636	7,636
578 UNITS ADR TELECOM ITALIA S P A NEW SPONSORED ADR REPSTG ORD SHS	3,572	3,572
1301 UNITS ADR TELENOR ASA SPONSORED ADR	23,297	23,297
5449 UNITS ADR TELSTRA CORP LTD SPONSORED ADR FINALINSTALMENT	67,786	67,786
76963 UNITS ADR TENCENT MUSIC ENTMT GROUP ADS	903,546	903,546
713 UNITS ADR TEVA PHARMACEUTICAL INDS	6,987	6,987
700 UNITS ADR TOKIO MARINE HLDGS INC ADR COM STK	39,018	39,018
104 UNITS ADR TOKYO ELECTRON LTD ADR	5,682	5,682
2007 UNITS ADR TOTAL SA	110,987	110,987
721 UNITS ADR TOYOTA MTR CORP SPONSORED ADR	101,329	101,329
1185 UNITS ADR UBISOFT ENTMT SA ADR	16,329	16,329
3702 UNITS ADR UNICREDIT SPA ADR NEW 2017	26,840	26,840
1336 UNITS ADR UNILEVER N V NEW YORK SHS NEW	76,767	76,767

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1964 UNITS ADR VALEO SPONSORED	34,439	34,439
872 UNITS ADR VEOLIA ENVIRONNEMENT SPONSORED ADR	23,177	23,177
48 UNITS ADR VESTAS WIND SYS A/S UNSPONSORED ADR REPSTG 3 ORD SHS	1,616	1,616
2248 UNITS ADR VINCI S A ADR	62,112	62,112
1854 UNITS ADR VIVENDI SA ADR	53,673	53,673
2596 UNITS ADR VODAFONE GROUP PLC NEW SPONSORED ADRNO PAR	50,181	50,181
1108 UNITS ADR WESTPAC BKG CORP SPONSORED ADR	18,814	18,814
1345 UNITS ADR WOLTERS KLUWER N V SPONSORED ADR	97,925	97,925
443 UNITS ADR YASKAWA ELEC CORP ADR	33,247	33,247
6530 UNITS ADR ZURICH INS GROUP LTD SPONSORED	267,730	267,730
200 UNITS ADTALEM GLOBAL ED INC COM	6,994	6,994
692 UNITS ADVANCED MICRO DEVICES INC COM	31,735	31,735
821 UNITS AFLAC INC COM	43,431	43,431
307600 UNITS AIA GROUP LTD NPV	3,229,251	3,229,251
248 UNITS ALLERGAN PLC. COM STK	47,410	47,410
1257 UNITS ALLIANT ENERGY CORP COM	68,783	68,783
1188 UNITS ALLSTATE CORP COM	133,591	133,591
263 UNITS ALPHABET INC CAP STK USD0.001 CL C	351,636	351,636
24 UNITS ALPHABET INC CAPITAL STOCK USD0.001 CL A	32,145	32,145
180 UNITS AMAZON COM INC COM	332,611	332,611
486 UNITS AMERICAN AIRLINES INC COM USD1	13,938	13,938
1085 UNITS AMERICAN INTERNATIONAL GROUP INC COM	55,693	55,693
353 UNITS AMGEN INC COM	85,098	85,098
346 UNITS AMN HEALTHCARE SVCS INC COM	21,559	21,559
70 UNITS ANIXTER INTL INC COM	6,447	6,447
2077 UNITS APPLE INC COM STK	609,911	609,911
361 UNITS ARCONIC INC COM USD1.00	11,108	11,108
5572 UNITS ASML HOLDING NV EUR0.09	1,649,330	1,649,330
27640 UNITS ASOS PLC ORD GBP0.035	1,235,061	1,235,061
4435 UNITS AT&T INC COM	173,320	173,320

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
69415 UNITS ATLAS COPCO AB SER'B'NPV	2,411,456	2,411,456
283 UNITS AUTODESK INC COM	51,919	51,919
373 UNITS AUTOMATIC DATA PROCESSING INC COM	63,597	63,597
458 UNITS AVANOS MED INC COM	15,435	15,435
83 UNITS AXCELIS TECHNOLOGIES INC COM NEW COM NEW	2,000	2,000
1530 UNITS BAKER HUGHES CO	39,214	39,214
15688 UNITS BANCO SANTANDER S.A.	64,948	64,948
7072 UNITS BANK OF AMERICA CORP	249,076	249,076
152950 UNITS BANKINTER SA EUR0.30(REGD)	1,121,456	1,121,456
393 UNITS BARNES GROUP INC COM	24,350	24,350
760 UNITS BAXTER INTL INC COM	63,551	63,551
448 UNITS BECTON DICKINSON & CO COM	121,843	121,843
254 UNITS BEST BUY INC COM STK	22,301	22,301
105 UNITS BIO RAD LABS INC CL A	38,853	38,853
297 UNITS BIOGEN INC COMMON STOCK	88,129	88,129
135 UNITS BOEING CO COM	43,978	43,978
300 UNITS BOK FINL CORP COM NEW	26,220	26,220
399810 UNITS BOOHOO GROUP PLC ORD GBP0.01	1,577,822	1,577,822
500 UNITS BRADY CORP CL A	28,630	28,630
1836 UNITS BRIDGESTONE CORP ADR-EACH CNV INTO 10 ORD Y50	33,948	33,948
550 UNITS BRINKS CO COM	49,874	49,874
1143 UNITS BRISTOL MYERS SQUIBB CO COM	73,369	73,369
105 UNITS BROADCOM INC COM	33,182	33,182
677 UNITS BROWN-FORMAN INC CL B NON-VTG COM	45,765	45,765
44292 UNITS BURBERRY GROUP ORD GBP0.0005	1,293,802	1,293,802
197 UNITS BURLINGTON STORES INC COM	44,922	44,922
864 UNITS CABOT CORP COM	41,057	41,057
2346 UNITS CAESARS ENTERTAINMENT CORP COM USD0.01	31,906	31,906
844 UNITS CAMPBELL SOUP CO COM	41,710	41,710
638 UNITS CAPITAL ONE FINL CORP COM	65,657	65,657

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
305 UNITS CHARLES RIV LABORATORIES INTL INC COM	46,592	46,592
692 UNITS CHEVRON CORP COM	83,393	83,393
3147 UNITS CISCO SYSTEMS INC	150,930	150,930
1815 UNITS CITIGROUP INC COM NEW COM NEW	145,000	145,000
993 UNITS CLEVELAND CLIFFS USD0.125	8,341	8,341
408 UNITS CLOROX CO COM	62,644	62,644
6049 UNITS CNH INDUSTRIAL NV COM STK	66,539	66,539
1633 UNITS CNX RESOURCES CORPORATION COM	14,452	14,452
8321 UNITS COCHLEAR LTD NPV	1,314,501	1,314,501
252000 UNITS COGNA EDUCACAO SA	716,027	716,027
651 UNITS COLGATE-PALMOLIVE CO COM	44,815	44,815
2621 UNITS COMCAST CORP NEW-CL A	117,866	117,866
325 UNITS COMPASS MINERALS INTL INC COM	19,812	19,812
389 UNITS CONAGRA BRANDS INC COM USD5	13,319	13,319
949 UNITS CONOCOPHILLIPS COM	61,713	61,713
1158 UNITS CONS EDISON INC COM	104,764	104,764
2577 UNITS CONSTELLATION SOFT COM STK NPV	2,506,273	2,506,273
5499 UNITS CONTINENTAL AG ORD NPV	711,457	711,457
14684 UNITS COPA HOLDINGS SA COM STK	1,587,047	1,587,047
125 UNITS CORTEVA INC COM USD0.01 WI	3,695	3,695
1531 UNITS COVANTA HLDG CORP COM	22,720	22,720
194 UNITS COVIA HOLDINGS CORPORATION COM NPV	396	396
6102 UNITS CREDICORP LTD COM STK	1,300,519	1,300,519
44318 UNITS CRH PLC EQUITY	1,785,966	1,785,966
9596 UNITS CSL LTD NPV	1,860,141	1,860,141
538 UNITS CSX CORP COM STK	38,930	38,930
1434 UNITS CVS HEALTH CORP COM	106,532	106,532
4620 UNITS DAIKIN INDS LTD ADR	65,558	65,558
14490 UNITS DANONE EUR0.25	1,201,985	1,201,985
390 UNITS DARDEN RESTAURANTS INC COM	42,514	42,514

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
24800 UNITS DENSO CORP NPV	1,133,258	1,133,258
786 UNITS DEUTSCHE BK AG COM STK ISIN DE0005140008 SDL 505964X	6,115	6,115
19672 UNITS DEUTSCHE BOERSE AG NPV(REGD)	3,094,767	3,094,767
1042 UNITS DIAGEO PLC SPONSORED ADR NEW	175,494	175,494
125301 UNITS DISCOVERY LIMITED ZAR0.001	1,080,921	1,080,921
3149 UNITS DNB NOR ASA SPONSORED ADR	58,685	58,685
616 UNITS DOMINION ENERGY INC COM STK NPV	51,017	51,017
17500 UNITS DSV PANALPINA A/S DKK1	2,018,402	2,018,402
216 UNITS DTE ENERGY CO COM	28,052	28,052
640 UNITS DUNKIN BRANDS GROUP INC COM	48,346	48,346
125 UNITS DUPONT DE NEMOURS INC COMMON STOCK	8,025	8,025
1235 UNITS DXC TECHNOLOGY CO COM	46,424	46,424
1068 UNITS EATON CORP PLC COM USD0.50	101,161	101,161
197 UNITS ECOLAB INC COM STK USD1	38,019	38,019
51325 UNITS EDENRED EUR2	2,655,928	2,655,928
539 UNITS EDISON INTL COM	40,646	40,646
81 UNITS EDWARDS LIFESCIENCES CORP COM	18,896	18,896
461 UNITS ELI LILLY & CO COM	60,589	60,589
1000 UNITS EMERSON ELECTRIC CO COM	76,260	76,260
124955 UNITS EPIROC AB SER'B'NPV	1,482,339	1,482,339
424 UNITS EQT CORP COM	4,622	4,622
318 UNITS ESTEE LAUDER COMPANIES INC CL A USD0.01	65,680	65,680
371 UNITS ETSY INC COM	16,435	16,435
67036 UNITS EXPERIAN ORD USD0.10	2,266,328	2,266,328
4038 UNITS EXPERIAN PLC	137,332	137,332
1568 UNITS EXXON MOBIL CORP COM	109,415	109,415
1184 UNITS FACEBOOK INC COM USD0.000006 CL 'A'	243,016	243,016
41 UNITS FAIR ISAAC CORPORATION COM	15,362	15,362
4374 UNITS FAIRFAX FINL HLDGS SUB-VTG COM NPV	2,056,682	2,056,682
6400 UNITS FANUC CORP NPV	1,197,258	1,197,258

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
255 UNITS FEDEX CORP COM	38,559	38,559
910 UNITS FIRST AMERN FINL CORP COM STK	53,071	53,071
812 UNITS FIRST REP BK SAN FRANCISCO CALIF NEW COM	95,369	95,369
337 UNITS FORUM ENERGY TECH COM USD0.01	566	566
1159 UNITS FREEPORT-MCMORAN INC	15,206	15,206
252 UNITS FRESENIUS SE & CO KGAA SPONSORED ADR	3,518	3,518
1033 UNITS GAP INC COM	18,263	18,263
5910 UNITS GDR ASSA ABLOY AB ADR	68,822	68,822
997 UNITS GEN MTRS CO COM	36,490	36,490
445 UNITS GENERAC HLDGS INC COM STK	44,763	44,763
1880 UNITS GENERAL ELECTRIC CO	20,981	20,981
1313 UNITS GENERAL MILLS INC COM	70,324	70,324
1481 UNITS GILEAD SCIENCES INC	96,235	96,235
413 UNITS GOLDMAN SACHS GROUP INC COM	94,961	94,961
28530 UNITS GRIFOLS SA	1,006,544	1,006,544
65284 UNITS HARGREAVES LANSDOW ORD GBP0.004	1,673,484	1,673,484
343 UNITS HASBRO INC COM	36,224	36,224
2034 UNITS HEALTHPEAK PROPERTIES INC	70,112	70,112
17401 UNITS HEINEKEN HOLDING EUR1.6 A	1,687,619	1,687,619
600 UNITS HERMAN MILLER INC COM STK USD0.20	24,990	24,990
202 UNITS HERSHEY COMPANY COM STK USD1	29,690	29,690
460 UNITS HESS CORP COM STK	30,733	30,733
268 UNITS HEWLETT PACKARD ENTERPRISE CO COM	4,250	4,250
55500 UNITS HONG KONG EXCHANGES & CLEAR	1,802,087	1,802,087
300 UNITS HORACE MANN EDUCATORS CORP COM	13,098	13,098
1605 UNITS HORMEL FOODS CORP COM	72,402	72,402
819 UNITS HOST HOTELS & RESORTS INC REIT	15,192	15,192
118478 UNITS HOWDEN JOINERY GR ORD GBP0.10	1,055,671	1,055,671
2003 UNITS HP INC COM	41,162	41,162
335 UNITS HUMANA INC COM	122,784	122,784

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
298 UNITS ICF INTL INC COM STK	27,303	27,303
174 UNITS ILLUMINA INC COM	57,723	57,723
14022 UNITS IMCD NV EUR0.16	1,224,548	1,224,548
47780 UNITS INDITEX (IND.DE DISENO TEXTIL SA) EUR0.03 (POST SUBD)	1,686,760	1,686,760
885 UNITS INFINERA CORP COM STK USD0.001	7,027	7,027
2635 UNITS INTEL CORP COM	157,705	157,705
1200 UNITS INTERFACE INC COM	19,908	19,908
1303 UNITS INTERPUBLIC GROUP COMPANIES INC COM	30,099	30,099
1250 UNITS INTERPUBLIC GROUP COMPANIES INC COM	28,875	28,875
123 UNITS INTL FLAVORS & FRAGRANCES INC COM	15,869	15,869
501 UNITS INTUIT COM	131,227	131,227
159 UNITS IQVIA HLDGS INC COM USD0.01	24,567	24,567
1397 UNITS IRON MTN INC NEW COM	44,522	44,522
428 UNITS JACK IN THE BOX INC COM	33,397	33,397
718 UNITS JANUS HENDERSON GROUP PLC ORD USD1.50	17,555	17,555
600 UNITS JANUS HENDERSON GROUP PLC ORD USD1.50	14,670	14,670
110500 UNITS JAPAN EXCHANGE GROUP INC NPV	1,962,411	1,962,411
857 UNITS JETBLUE AWYS CORP COM	16,043	16,043
1668 UNITS JOHNSON & JOHNSON COM USD1	243,311	243,311
1018 UNITS JOHNSON CTLS INTL PLC COM USD0.01	41,443	41,443
395 UNITS JONES LANG LASALLE INC COM STK	68,766	68,766
190 UNITS JONES LANG LASALLE INC COM STK	33,077	33,077
1058 UNITS JPMORGAN CHASE & CO COM	147,485	147,485
103411 UNITS JUST EAT PLC ORD GBP0.01	1,143,624	1,143,624
9538 UNITS JUST EAT TAKEAWAY.COM N.V.	880,067	880,067
852 UNITS KELLOGG CO COM USD0.25	58,924	58,924
1255 UNITS KENNAMETAL INC CAP	46,297	46,297
231 UNITS KEURIG DR PEPPER INC COM	6,687	6,687
802 UNITS KILROY RLTY CORP COM	67,288	67,288
113 UNITS KIMBERLY-CLARK CORP COM	15,543	15,543

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
817 UNITS KIMCO RLTY CORP COM	16,920	16,920
32725 UNITS KINGSPAN GROUP ORD EUR0.13	2,000,156	2,000,156
2131 UNITS KINGSPAN GROUP ORD EUR0.13	129,769	129,769
1080 UNITS KNOWLES CORP COM	22,842	22,842
33048 UNITS KONE CORPORATION NPV ORD 'B'	2,161,977	2,161,977
1509 UNITS KONINKLIJKE PHILIPS NV	73,639	73,639
625 UNITS KORN FERRY COM	26,500	26,500
9882 UNITS KUEHNE&NAGEL INTL CHF1 (REGD)	1,665,454	1,665,454
16 UNITS KULICKE & SOFFA INDS INC COM	435	435
1070 UNITS LAZARD LTD CL A	42,757	42,757
19365 UNITS LEGRAND SA EUR4	1,578,991	1,578,991
604 UNITS LEIDOS HLDGS INC COM	59,126	59,126
468 UNITS LINDE PLC COM USD0.001	99,637	99,637
225 UNITS LITTELFUSE INC COM	43,043	43,043
339 UNITS LOCKHEED MARTIN CORP COM	132,000	132,000
410 UNITS LOGITECH INTERNATIONAL SA CHF0.25(REGD)(POST-SUBD)	19,336	19,336
1553 UNITS MACYS INC COM STK	26,401	26,401
125 UNITS MADISON SQUARE GARDEN CO NEW CL A CL A	36,774	36,774
54694 UNITS MAGNIT PJSC GDR REGS	659,336	659,336
713 UNITS MANPOWERGROUP INC	69,232	69,232
2937 UNITS MARATHON OIL CORP COM	39,884	39,884
2665 UNITS MATTEL INC COM STOCK 1.00 PAR	36,111	36,111
255 UNITS MATTHEWS INTL CORP CL A CL A	9,733	9,733
469 UNITS MEDTRONIC PLC COMMON STOCK	53,208	53,208
6238 UNITS MERCADOLIBRE INC COM STK	3,567,762	3,567,762
1812 UNITS MERCK & CO INC NEW COM	164,801	164,801
270 UNITS MEREDITH CORP COM	8,767	8,767
830 UNITS METHODE ELECTRS INC COM	32,661	32,661
2700 UNITS MGM RESORTS INTERNATIONAL COM	89,829	89,829
3799 UNITS MICROSOFT CORP COM	599,102	599,102

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1200 UNITS MITCHAM INDS INC COM	3,444	3,444
33377 UNITS MMC NORILSK NICKEL ADR EACH REPR 1/10 SHARE	1,019,667	1,019,667
670 UNITS MORGAN STANLEY COM STK USD0.01	34,250	34,250
2266 UNITS MOSAIC CO/THE	49,036	49,036
95 UNITS MOTOROLA SOLUTIONS INC	15,308	15,308
1738 UNITS MS&AD INSURANCE-UNSPONS ADR	28,538	28,538
1300 UNITS MSG NETWORK INC CL A CL A	22,620	22,620
550 UNITS MTS SYS CORP COM	26,417	26,417
5942 UNITS MTU AERO ENGINES A NPV (REGD)	1,698,155	1,698,155
8421 UNITS NASPERS N ZAR0.02	1,379,536	1,379,536
7486 UNITS NAVER CORPORATION KRW500	1,207,263	1,207,263
25193 UNITS NESTLE SA CHF0.10(REGD)	2,726,000	2,726,000
258 UNITS NETFLIX INC COM STK	83,481	83,481
13900 UNITS NIDEC CORPORATION NPV	1,919,204	1,919,204
1285 UNITS NIELSEN HOLDINGS PLC COMSTK	26,086	26,086
837 UNITS NIKE INC CL B	84,796	84,796
387 UNITS NISOURCE INC COM	10,774	10,774
331 UNITS NOBLE ENERGY INC COM	8,222	8,222
1074 UNITS NORDSTROM INC COM	43,959	43,959
106 UNITS NORFOLK SOUTHN CORP COM	20,578	20,578
1817 UNITS NORTONLIFE LOCK INC	46,370	46,370
32040 UNITS NOVOZYMES A/S SERIES'B'DKK2	1,569,031	1,569,031
359 UNITS NVIDIA CORP COM	84,473	84,473
1136 UNITS OCCIDENTAL PETROLEUM CORP	46,815	46,815
1174 UNITS ON SEMICONDUCTOR CORP COM	28,622	28,622
491 UNITS ONEOK INC COM STK	37,154	37,154
561 UNITS ORACLE CORP COM	29,722	29,722
404 UNITS OWENS CORNING NEW COM STK	26,308	26,308
797 UNITS PEPSICO INC COM	108,926	108,926
470 UNITS PILGRIMS PRIDE CORP	15,376	15,376

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
129200 UNITS PING AN HEALTHCARE 144A	942,660	942,660
74000 UNITS PING AN INSURANCE GROUP H CNY1	874,689	874,689
1272 UNITS PROCTER & GAMBLE COM NPV	158,873	158,873
8393 UNITS PROSUS N.V. EUR0.05	626,789	626,789
1299 UNITS PRUDENTIAL FINL INC COM	121,768	121,768
86142 UNITS PRUDENTIAL GBP0.05	1,653,550	1,653,550
679 UNITS PVH CORP COM USD1	71,397	71,397
883 UNITS QUALCOMM INC COM	77,907	77,907
650 UNITS QUEST DIAGNOSTICS INC COM	69,414	69,414
4114 UNITS RED ELECTRICA CORPORACION SA	41,346	41,346
782 UNITS REDFIN CORP COM	16,531	16,531
110 UNITS RESMED INC COM	17,047	17,047
16302 UNITS RICHEMONT(CIE FIN) CHF1 (REGD)	1,280,457	1,280,457
37709 UNITS RIO TINTO ORD GBP0.10	2,249,474	2,249,474
22276 UNITS RITCHIE BROS AUCTI COM NPV	957,177	957,177
319 UNITS ROCKWELL AUTOMATION	64,652	64,652
2652 UNITS ROLLS ROYCE HOLDINGS PLC SPONSORED ADR	23,895	23,895
555 UNITS ROSETTA STONE INC COM	10,068	10,068
260 UNITS SALESFORCE COM INC COM STK	42,286	42,286
70175 UNITS SAMSUNG ELECTRONIC KRW100	3,386,022	3,386,022
2006 UNITS SANOFI SPONSORED ADR	100,701	100,701
23268 UNITS SAP SE	3,142,558	3,142,558
323 UNITS SAP SE-SPONSORED ADR	43,279	43,279
253 UNITS SCHLUMBERGER LTD COM COM	10,171	10,171
44536 UNITS SCOUT24 AG NPV	2,947,009	2,947,009
754 UNITS SEAWORLD ENTMT INC COM	23,909	23,909
1025 UNITS SEMPRA ENERGY INC COM STK	155,267	155,267
10300 UNITS SHIMANO INC NPV	1,684,205	1,684,205
693 UNITS SIGNET JEWELERS LTD ORD USD0.18	15,066	15,066
565 UNITS SIMPSON MFG INC COM	45,330	45,330

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4700 UNITS SMC CORP NPV	2,174,953	2,174,953
160 UNITS SNAP-ON INC COM	27,104	27,104
1410 UNITS SODEXO	33,502	33,502
23800 UNITS SONY CORP NPV	1,620,831	1,620,831
10571 UNITS SPOTIFY TECHNOLOGY S A COM EUR0.025	1,580,893	1,580,893
4846 UNITS SPRINT CORP COM SER 1 COM SER 1	25,248	25,248
65305 UNITS ST JAMES'S PLACE ORD GBP0.15	1,007,442	1,007,442
957 UNITS STATE STR CORP COM	75,699	75,699
590 UNITS STERICYCLE INC COM	37,648	37,648
33800 UNITS SUMITOMO MITSUI TRUST HOLDINGS INC	1,348,890	1,348,890
426 UNITS SUN COMMUNITIES INC COM	63,943	63,943
430 UNITS SYSCO CORP COM	36,782	36,782
870 UNITS SYSMEX CORP ADR	29,580	29,580
487000 UNITS TAIWAN SEMICON MAN TWD10	5,377,356	5,377,356
2826 UNITS TAKEDA PHARMACEUTICAL CO LTD SPONSORED ADS	55,757	55,757
1320 UNITS TAPESTRY INC COM USD0.01	35,600	35,600
399 UNITS TARGET CORP COM STK	51,156	51,156
1300 UNITS TEAM INC COM STK	20,761	20,761
1200 UNITS TEGNA INC COM	20,028	20,028
42800 UNITS TENCENT HLDGS LIMITED COMMON STOCK	2,063,154	2,063,154
662 UNITS TENET HEALTHCARE CORP COM NEW .	25,176	25,176
1142 UNITS TFS FINL CORP COM STK	22,475	22,475
157 UNITS TIFFANY & CO COM	20,983	20,983
1936 UNITS TJX COS INC COM NEW	118,212	118,212
909 UNITS TOSHIBA CORP ADR	15,362	15,362
778 UNITS TOWER SEMICONDUCTOR LTD	18,719	18,719
43000 UNITS TOYOTA TSUSHO CORP NPV	1,527,306	1,527,306
545 UNITS TRANSOCEAN LTD	3,750	3,750
433 UNITS TRONOX HOLDINGS PLC ORD USD0.01	4,945	4,945
3050 UNITS U S SILICA HLDGS INC	18,758	18,758

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
577 UNITS ULTRA CLEAN HLDGS INC COM	13,542	13,542
25704 UNITS UMICORE NPV	1,251,055	1,251,055
28111 UNITS UNILEVER NV EURO.16	1,616,542	1,616,542
261 UNITS UNION PAC CORP COM	47,186	47,186
596 UNITS UNITED PARCEL SVC INC CL B	69,768	69,768
71 UNITS UNITEDHEALTH GROUP INC COM	20,873	20,873
1528 UNITS US BANCORP	90,595	90,595
64578 UNITS UTD O/S BANK NPV	1,268,364	1,268,364
2476 UNITS VERIZON COMMUNICATIONS COM	152,026	152,026
1524 UNITS VISA INC COM CL A STK	286,360	286,360
1692 UNITS VOYA FINL INC COM	103,178	103,178
10 UNITS WABTEC CORP COM	778	778
700 UNITS WALMART INC COM	83,188	83,188
1206 UNITS WALT DISNEY CO	174,424	174,424
772 UNITS WASTE MGMT INC DEL COM STK	87,977	87,977
1611 UNITS WELLS FARGO & CO NEW COM STK	86,672	86,672
1442 UNITS WELLTOWER INC COM REIT	117,927	117,927
1449 UNITS WEYERHAEUSER CO COM	43,760	43,760
393 UNITS WORKDAY INC CL A COM USD0.001	64,629	64,629
576 UNITS WYNDHAM DESTINATIONS INC COM STK	29,773	29,773
359 UNITS WYNN RESORTS LTD COM	49,854	49,854
854 UNITS XEROX HLDGS CORP COM NEW COM NEW	31,487	31,487
5805889.41 UNITS MFB NTGI -QM COMMON DAILY ALL COUNTRY WORLD IMI FUND - NO	96,168,752	96,168,752
184829.83 UNITS NTGI-QM COMMON DAILY S&P 500 EQUITY INDEX FUND - NON LEN	221,970,091	221,970,091
319773.65 UNITS MFO DFA INVESTMENT DIMENSIONS GROUP INC US SMALL CAP	11,201,671	11,201,671
4104770.57 UNITS MFO DODGE & COX FDS GLOBAL STK FD	52,171,634	52,171,634
666024.51 UNITS MFO DFA INTL SMALL CO PORTFOLIO FD	12,587,863	12,587,863
48655.72 UNITS CF BOSTON COMMON INTERNATIONAL SOCIAL FUND	2,140,968	2,140,968
213016.75 UNITS MFO DFA EMERGING MARKETS SOCIAL CORE EQUITY PORT	3,020,578	3,020,578
3132128.89 UNITS CF WELLINGTON GLOBAL PERSPECTIVES	68,969,478	68,969,478

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100000 UNITS CF ARROW STREET CAP GBL ALL COUNTRY ALPHA EXT FD KY LTD CLC SER	10,828,000	10,828,000
880000 UNITS CF ARROW STREET CAP GL ALL COR ALPHA EXTEN FD LTD	95,506,400	95,506,400
16862 UNITS GRIFOLS SA NON-CUM PRF SHS EUR0.05 (B) POST CONS	393,694	393,694
110436 UNITS ADR ITAU UNIBANCO HLDG SA SPONSORED ADR REPSTG 500 PFD PFD ADR	1,010,489	1,010,489
4168267.44 UNITS MFO BAIRD FDS INC CORE PLUS BD FD INSTL CL SHS	48,185,172	48,185,172
2330682.8 UNITS MFO PIMCO FDS INCOME FD INSTL CL	28,061,421	28,061,421
3142539.7 UNITS MFO TIAA-CREF FDS SOCIAL CHOICE BD FD INSTL CL	33,185,219	33,185,219
287395.33 UNITS MFO RBC FDS TR ACCESS CAP COMMUNITY INVTFD CL I	2,577,936	2,577,936

TY 2019 Investments Government Obligations Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101**US Government Securities - End
of Year Book Value:**

973,737

**US Government Securities - End
of Year Fair Market Value:**

973,737

**State & Local Government
Securities - End of Year Book
Value:**

557,703

**State & Local Government
Securities - End of Year Fair
Market Value:**

557,703

TY 2019 Investments - Other Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ARTEMIS REAL ESTATE PARTNERS FUND III,LP	FMV	810,381	810,381
GATEWAY REAL ESTATE FUND VI-TE-LP	FMV	2,211,355	2,211,355
AVANATH AFFORDABLE HOUSING IV,LLC	FMV	109,779	109,779
CARRICK CAPITAL PARTNERS III LP	FMV	1,580,594	1,580,594
CIM ENTERPRISE LOAN FUND LP	FMV	2,223,899	2,223,899
GENERATION IM ASIA FUND LP	FMV	3,097,433	3,097,433
GEORGIAN PARTNERS GROWTH FUND (INTERNATIONAL)V,LP	FMV	638,232	638,232
HARBOURVEST 2015 GLOBAL FUND, LP	FMV	12,065,671	12,065,671
HARBOURVEST 2016 GLOBAL FUND, LP	FMV	21,136,508	21,136,508
HARBOURVEST 2017 GLOBAL FUND, LP	FMV	14,391,871	14,391,871
HARBOURVEST 2018 GLOBAL FEEDER FUND L.P.	FMV	2,968,557	2,968,557
HCAP PARTNERS IV, LP	FMV	209,179	209,179
ILLUMEN CAPITAL, LP	FMV	223,674	223,674
IMPACT AMERICA FUND II LP	FMV	155,757	155,757
NEW ENERGY CAPITAL INFRASTRUCTURE CREDITFUND II LP	FMV	148,663	148,663
OAKTREE POWER OPPORTUNITIES FUND V,LP	FMV	1,300,325	1,300,325
OWNERSHIP CAPITAL GLOBAL EQUITY FUND LP	FMV	3,207,014	3,207,014
RETHINK EDUCATION III, LP	FMV	198,783	198,783
RIVERWOOD CAPITAL PARTNERS III, LP	FMV	641,068	641,068
RRG SUSTAINABLE WATER IMPACT FUND, LP	FMV	138,867	138,867
SKELLIG DST WATER FUND	FMV	1,367,455	1,367,455
URBAN INNOVATION FUND II LP	FMV	75,000	75,000
VISTA EQUITY PARTNERS FUND VII-A LP	FMV	1,191,243	1,191,243
ANGELES ABSOLUTE RETURN FUND LTD	FMV	84,057,211	84,057,211
BLUE HARBOUR STRATEGIC VALUE PARTNOFFSHORE LTD CLASS II SERIES 4/18	FMV	1,583,078	1,583,078
GLOBAL ALPHA INTERNATIONAL SMALL CAP FUND LP	FMV	1,658,061	1,658,061
IMPAX GLOBAL RESOURCE OPTIMIZATION FUND, L.P.	FMV	1,456,725	1,456,725
MICROVEST SHORT DURATION OFFSHORE FUND LTD.	FMV	991,524	991,524
GENERATION IM GLOBAL EQUITY FUND LLC	FMV	3,926,277	3,926,277

**TY 2019 Land, Etc.
Schedule****Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	4,788,003	990,783	3,797,220	3,797,220
FURNITURE & EQUIPMENT	1,779,295	913,888	865,407	865,407

TY 2019 Legal Fees Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	117,948	11,795	0	116,431

TY 2019 Other Assets Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENT SALES RECEIVABLE	87,139	2,935,664	2,935,664
INTEREST AND DIVIDENDS RECEIVABLE	0	1,163,314	1,163,314
DEPOSITS	0	52,176	52,176
OTHER RECEIVABLES	0	1,887	1,887
ACCRUE INCOME RECEIVABLE	1,096,703	0	0
OTHER	161,880	0	0

TY 2019 Other Decreases Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Description	Amount
POSTRETIREMENT BENEFIT-RELATED CHANGES OTHER THAN NET PERIODIC PENSION COST	1,944

TY 2019 Other Expenses Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYMENT RECRUITING COSTS	144,031	14,403	0	129,572
EQUIPMENT RENTAL EXPENSE	53,415	5,342	0	47,816
MEMBERSHIPS	19,177	1,918	0	17,259
LICENSES & FEES	1,202	120	0	1,082
INSURANCE	90,166	9,017	0	81,149
MISCELLANEOUS	2,284	228	0	2,056
PROFESSIONAL DEVELOPMENT	117,816	11,782	0	101,999
COMPUTER EQUIPMENT & SUPPLIES	140,687	14,069	0	121,142
FURNITURE & EQUIPMENT EXPENSE	61,622	6,162	0	42,023
SOFTWARE LICENSE FEES	282,141	28,214	0	253,927

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STORAGE/OFFICE MOVING EXPENSES	9,395	940	0	8,946
OFFICE SUPPLIES	18,749	1,875	0	17,458
FREIGHT & POSTAGE	4,314	431	0	4,080
VOICE/DATA COMMUNICATIONS	60,875	6,088	0	52,139
BANK CHARGES	277	0	0	277

TY 2019 Other Income Schedule

Name: THE CALIFORNIA WELLNESS FOUNDATION
EIN: 95-4292101

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM PARTNERSHIP - ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA EXTEN	0	3,119,245	
INCOME FROM PARTNERSHIP - ARROWSTREET INTERNATIONAL EQUITY ACWI EX US TRUST	0	1,196,552	
INCOME FROM PARTNERSHIP - ARTEMIS REAL ESTATE PARTNERS FUND III LP	0	-89,180	
INCOME FROM PARTNERSHIP - AVANATH AFFORDABLE HOUSING IV, LLC	0	-18,902	
INCOME FROM PARTNERSHIP - BOSTON COMMON INT'L SOCIAL FUND LLC	0	49,371	
INCOME FROM PARTNERSHIP - CARRICK CAPITAL PARTNERS III, LP	0	-127,069	
INCOME FROM PARTNERSHIP - CIM ENTERPRISE LOAN FUND, L.P.		150,270	
INCOME FROM PARTNERSHIP - GENERATION IM ASIA FUND LP		15,974	
INCOME FROM PARTNERSHIP - GENERATION IM GLOBAL EQUITY FUND, LLC		4,823	
INCOME FROM PARTNERSHIP - GEORGIAN PARTNERS GROWTH FUND		-43,746	
INCOME FROM PARTNERSHIP - GLOBAL ALPHA INTERNATIONAL SMALL CAP FUND LP		12,950	
INCOME FROM PARTNERSHIP - GLOBAL RESOURCE OPTIMIZATION FUND, L.P.		3,166	
INCOME FROM PARTNERSHIP - HCAP PARTNERS IV, LP		6,142	
INCOME FROM PARTNERSHIP - IMPACT AMERICA FUND II, L.P.		-11,826	
INCOME FROM PARTNERSHIP - LAZARD, LTD		1,256	
INCOME FROM PARTNERSHIP - NEW ENERGY CAPITAL INFRASTRUCTURE CREDIT FUND II L		-7,530	
INCOME FROM PARTNERSHIP - OAKTREE POWER OPPORTUNITIES FUND V, LP		-80,793	
INCOME FROM PARTNERSHIP - OWNERSHIP CAPITAL GLOBAL EQUITY (USD) FUND, LP		-2,664	
INCOME FROM PARTNERSHIP - RETHINK EDUCATION III LP		-14,038	
INCOME FROM PARTNERSHIP - RCP III BLOCKER FEEDER LP		-26	

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM PARTNERSHIP - RIVERWOOD CAPITAL PARTNERS III L.P.		-45,652	
INCOME FROM PARTNERSHIP - RRG SUSTAINABLE WATER IMPACT FUND B LP		-1,135	
INCOME FROM PARTNERSHIP - SKELLIG DST WATER FUND		15,649	
INCOME FROM PARTNERSHIP - URBAN INNOVATION FUND II, LP		-2,351	
INCOME FROM PARTNERSHIP - VISTA EQUITY PARTNERS FUND VII-A, LP		-80,370	
INCOME FROM PARTNERSHIP - WELLINGTON TRUST COMPANY		1,378,296	
INCOME FROM PARTNERSHIP - ILLUMEN CAPITAL		-43,872	

TY 2019 Other Increases Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Description	Amount
UNREALIZED GAIN	136,969,854
GRANT REFUND	19

TY 2019 Other Liabilities Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Description	Beginning of Year - Book Value	End of Year - Book Value
INVESTMENT PURCHASES PAYABLE	907,197	3,642,067
ACCCRUED POSTRETIREMENT HEALTHCARE BENEFIT OBLIGATION	0	996,607
DEFERRED AND CURRENT EXCISE TAX LIABILITY	1,299,075	3,410,975

TY 2019 Other Notes/Loans Receivable Short Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Name of 501(c)(3) Organization	Balance Due
OPPORTUNITY FUND COMMUNITY DEVELOPMENT	1,000,000
RURAL COMMUNITY ASSISSTANCE CORPORATION	1,000,000
ARCATA ECONOMIC DEVELOPMENT CORPORATION	500,000

TY 2019 Other Professional Fees Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM CONSULTANTS	140,007	0	0	124,556
OTHER CONSULTING SERVICES	585,834	58,583	0	579,814
INVESTMENT ADVISORY SVCS	777,201	777,201	0	0
INVESTMENT MGMT FEES	1,159,460	1,159,460	0	0
OTHER INVESTMENT COSTS	22,298	22,298	0	0
COMMUNICATION SERVICES	227,817	0	0	215,897

TY 2019 Taxes Schedule**Name:** THE CALIFORNIA WELLNESS FOUNDATION**EIN:** 95-4292101

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,411,300	0	0	0